

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 3/1/2021 to 3/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00100314	03/09/2021	1000000000	245570	V15433	ASIFLEX		2400/2101050	AP INTERFACE 3-10-2021	42,852.45
00100314	03/09/2021	1000000000	245550	V15433	ASIFLEX		2402/2101050	AP INTERFACE 3-10-2021	4,009.48
00100314	03/09/2021	1000000000	245470	V15433	ASIFLEX		2410/2101050	AP INTERFACE 3-10-2021	5,469.93
Check Total									52,331.86
00100315	03/09/2021	1000000000	245540	V15443	ASIFLEX		2492/2101050	AP INTERFACE 3-10-2021	725.00
00100315	03/09/2021	1000000000	245540	V15443	ASIFLEX		2494/2101050	AP INTERFACE 3-10-2021	30.16
00100315	03/09/2021	1000000000	245540	V15443	ASIFLEX		2496/2101050	AP INTERFACE 3-10-2021	37.50
Check Total									792.66
00100316	03/09/2021	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2101050	AP INTERFACE 3-10-2021	5,855.75
00100316	03/09/2021	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2101050	AP INTERFACE 3-10-2021	10,540.41
Check Total									16,396.16
00100317	03/09/2021	1000000000	245710	V01954	WELLS FARGO BANK NA CUSTODIAN		2600/2101050	AP INTERFACE 3-10-2021	57,971.46
00100317	03/09/2021	1000000000	245730	V01954	WELLS FARGO BANK NA CUSTODIAN		2610/2101050	AP INTERFACE 3-10-2021	20,697.24
00100317	03/09/2021	1000000000	245980	V01954	WELLS FARGO BANK NA CUSTODIAN		2650/2101050	AP INTERFACE 3-10-2021	5,099.17
00100317	03/09/2021	1000000000	245970	V01954	WELLS FARGO BANK NA CUSTODIAN		2660/2101050	AP INTERFACE 3-10-2021	1,094.91
00100317	03/09/2021	1000000000	245820	V01954	WELLS FARGO BANK NA CUSTODIAN		2770/2101050	AP INTERFACE 3-10-2021	10,225.00
00100317	03/09/2021	1000000000	245850	V01954	WELLS FARGO BANK NA CUSTODIAN		2775/2101050	AP INTERFACE 3-10-2021	1,966.00
Check Total									97,053.78
00100318	03/24/2021	1000000000	245570	V15433	ASIFLEX		2400/2101060	AP INTERFACE 3-25-2021	42,538.62
00100318	03/24/2021	1000000000	245550	V15433	ASIFLEX		2402/2101060	AP INTERFACE 3-25-2021	4,009.48
00100318	03/24/2021	1000000000	245470	V15433	ASIFLEX		2410/2101060	AP INTERFACE 3-25-2021	5,481.50
Check Total									52,029.60
00100319	03/24/2021	1000000000	245540	V15443	ASIFLEX		2492/2101060	AP INTERFACE 3-25-2021	723.84
00100319	03/24/2021	1000000000	245540	V15443	ASIFLEX		2494/2101060	AP INTERFACE 3-25-2021	30.16
00100319	03/24/2021	1000000000	245540	V15443	ASIFLEX		2496/2101060	AP INTERFACE 3-25-2021	38.00
Check Total									792.00
00100320	03/24/2021	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2101060	AP INTERFACE 3-25-2021	5,790.25
00100320	03/24/2021	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2101060	AP INTERFACE 3-25-2021	10,422.49
Check Total									16,212.74

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00100321	03/24/2021	1000000000	245710	V01954	WELLS FARGO BANK NA CUSTODIAN		2600/2101060	AP INTERFACE 3-25-2021	58,376.46
00100321	03/24/2021	1000000000	245730	V01954	WELLS FARGO BANK NA CUSTODIAN		2610/2101060	AP INTERFACE 3-25-2021	20,597.24
00100321	03/24/2021	1000000000	245980	V01954	WELLS FARGO BANK NA CUSTODIAN		2650/2101060	AP INTERFACE 3-25-2021	4,991.88
00100321	03/24/2021	1000000000	245970	V01954	WELLS FARGO BANK NA CUSTODIAN		2660/2101060	AP INTERFACE 3-25-2021	1,094.91
00100321	03/24/2021	1000000000	245820	V01954	WELLS FARGO BANK NA CUSTODIAN		2770/2101060	AP INTERFACE 3-25-2021	10,175.00
00100321	03/24/2021	1000000000	245850	V01954	WELLS FARGO BANK NA CUSTODIAN		2775/2101060	AP INTERFACE 3-25-2021	1,966.00
Check Total									97,201.49
00100322	03/25/2021	1000000000	245400	V00373	SC RETIREMENT SYS		03.31.21	SCRS Retirement Ded/Cont	4,349,942.68
00100322	03/25/2021	1000000000	245410	V00373	SC RETIREMENT SYS		03.31.21	ORP Retirement Ded/Cont	197,817.22
00100322	03/25/2021	1000000000	245420	V00373	SC RETIREMENT SYS		03.31.21	PORS Retirement Ded/Cont	4,916.97
Check Total									4,552,676.87
00618212	03/01/2021	6000025616	446030	V16416	BORDEN DAIRY		438272071	016-Pelion ES #02977	320.50
00618212	03/01/2021	6000025630	446030	V16416	BORDEN DAIRY		438272072	030-Pelion MS #14943	85.51
00618212	03/01/2021	6000025615	446030	V16416	BORDEN DAIRY		438272073	015-Pelion HS #02982	74.87
00618212	03/01/2021	6000025639	446030	V16416	BORDEN DAIRY		438272074	039-Forts Pond ES #20961	256.14
00618212	03/01/2021	6000025623	446030	V16416	BORDEN DAIRY		438272075	023-Saxe Gotha ES #02999	277.94
00618212	03/01/2021	6000025626	446030	V16416	BORDEN DAIRY		438272076	026-White Knoll MS #03005	192.30
00618212	03/01/2021	6000025625	446030	V16416	BORDEN DAIRY		438272077	025-White Knoll ES #03001	234.90
00618212	03/01/2021	6000025624	446030	V16416	BORDEN DAIRY		438272078	024-Red Bank ES #02983	277.68
00618212	03/01/2021	6000025637	446030	V16416	BORDEN DAIRY		438272079	037-Carolina Springs MS #20542	235.12
00618212	03/01/2021	6000025638	446030	V16416	BORDEN DAIRY		438272080	038-Carolina Springs ES #20541	467.71
00618212	03/01/2021	6000025645	446030	V16416	BORDEN DAIRY		438272081	045-Deerfield ES #179155	245.83
00618212	03/01/2021	6000025647	446030	V16416	BORDEN DAIRY		438272082	047-Centerville ES #158535	363.97
00618212	03/01/2021	6000025614	446030	V16416	BORDEN DAIRY		438272083	014-Gilbert ES #16053	363.32
00618212	03/01/2021	6000025629	446030	V16416	BORDEN DAIRY		438272084	029-Gilbert MS #02954	192.17
00618212	03/01/2021	6000025613	446030	V16416	BORDEN DAIRY		438272085	013-Gilbert HS #02949	96.28
00618212	03/01/2021	6000025622	446030	V16416	BORDEN DAIRY		438405003	022-Oak Grove ES #02972	235.25
00618212	03/01/2021	6000025644	446030	V16416	BORDEN DAIRY		438405004	044-River Bluff HS #148842	117.56
00618212	03/01/2021	6000025642	446030	V16416	BORDEN DAIRY		438405005	042-Meadow Glen ES #970605	181.79
00618212	03/01/2021	6000025643	446030	V16416	BORDEN DAIRY		438405006	043-Meadow Glen MS #978160	107.05
00618212	03/01/2021	6000025620	446030	V16416	BORDEN DAIRY		438405007	020-Lexington MS #14941	160.38
00618212	03/01/2021	6000025612	446030	V16416	BORDEN DAIRY		438405008	012-Lexington ES #02956	307.42
00618212	03/01/2021	6000025628	446030	V16416	BORDEN DAIRY		438405009	028-Midway ES #02968	256.40
00618212	03/01/2021	6000025640	446030	V16416	BORDEN DAIRY		438405010	040-New Providence ES #20962	230.50

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00618212	03/01/2021	6000025631	446030	V16416	BORDEN DAIRY		438405011	031-Lake Murray ES #14944	224.42
00618212	03/01/2021	6000025646	446030	V16416	BORDEN DAIRY		438405012	046-Beechwood MS #143304	96.22
00618212	03/01/2021	6000025641	446030	V16416	BORDEN DAIRY		438405013	041-Rocky Creek ES #21656	203.14
00618212	03/01/2021	6000025635	446030	V16416	BORDEN DAIRY		438405015	035-Pleasant Hill ES #19754	259.83
00618212	03/01/2021	6000025634	446030	V16416	BORDEN DAIRY		438405016	034-Pleasant Hill MS #19730	117.63
00618212	03/01/2021	6000025611	446030	V16416	BORDEN DAIRY		438405017	011-Lexington HS #02963	96.15
00618212	03/01/2021	6000025616	446030	V16416	BORDEN DAIRY		438518286	016-Pelion ES #02977	128.20
00618212	03/01/2021	6000025630	446030	V16416	BORDEN DAIRY		438518287	030-Pelion MS #14943	117.63
00618212	03/01/2021	6000025615	446030	V16416	BORDEN DAIRY		438518288	015-Pelion HS #02982	21.41
00618212	03/01/2021	6000025639	446030	V16416	BORDEN DAIRY		438518289	039-Forts Pond ES #20961	85.64
00618212	03/01/2021	6000025623	446030	V16416	BORDEN DAIRY		438518290	023-Saxe Gotha ES #02999	192.43
00618212	03/01/2021	6000025625	446030	V16416	BORDEN DAIRY		438518291	025-White Knoll ES #03001	170.89
00618212	03/01/2021	6000025624	446030	V16416	BORDEN DAIRY		438518292	024-Red Bank ES #02983	277.68
00618212	03/01/2021	6000025637	446030	V16416	BORDEN DAIRY		438518293	037-Carolina Springs MS #20542	42.69
00618212	03/01/2021	6000025638	446030	V16416	BORDEN DAIRY		438518294	038-Carolina Springs ES #20541	266.10
00618212	03/01/2021	6000025645	446030	V16416	BORDEN DAIRY		438518295	045-Deerfield ES #179155	233.92
00618212	03/01/2021	6000025647	446030	V16416	BORDEN DAIRY		438518296	047-Centerville ES #158535	149.61
00618212	03/01/2021	6000025614	446030	V16416	BORDEN DAIRY		438518297	014-Gilbert ES #16053	299.22
00618212	03/01/2021	6000025629	446030	V16416	BORDEN DAIRY		438518298	029-Gilbert MS #02954	128.07
00618212	03/01/2021	6000025613	446030	V16416	BORDEN DAIRY		438518299	013-Gilbert HS #02949	67.70
00618212	03/01/2021	6000025637	446030	V16416	BORDEN DAIRY		438651589	037-Carolina Springs MS #20542	318.44
00618212	03/01/2021	6000025639	446030	V16416	BORDEN DAIRY		438651590	039-Forts Pond ES #20961	110.66
00618212	03/01/2021	6000025625	446030	V16416	BORDEN DAIRY		438651591	025-White Knoll ES #03001	166.59
00618212	03/01/2021	6000025614	446030	V16416	BORDEN DAIRY		438651592	014-Gilbert ES #16053	165.98
00618212	03/01/2021	6000025622	446030	V16416	BORDEN DAIRY		438651593	022-Oak Grove ES #02972	179.51
00618212	03/01/2021	6000025622	446030	V16416	BORDEN DAIRY		438651594	022-Oak Grove ES #02972	128.33
00618212	03/01/2021	6000025644	446030	V16416	BORDEN DAIRY		438651595	044-River Bluff HS #148842	106.92
00618212	03/01/2021	6000025642	446030	V16416	BORDEN DAIRY		438651596	042-Meadow Glen ES #970605	284.84
00618212	03/01/2021	6000025643	446030	V16416	BORDEN DAIRY		438651597	043-Meadow Glen MS #978160	85.51
00618212	03/01/2021	6000025620	446030	V16416	BORDEN DAIRY		438651598	020-Lexington MS #14941	64.17
00618212	03/01/2021	6000025612	446030	V16416	BORDEN DAIRY		438651599	012-Lexington ES #02956	320.76
00618212	03/01/2021	6000025628	446030	V16416	BORDEN DAIRY		438651600	028-Midway ES #02968	128.20
00618212	03/01/2021	6000025640	446030	V16416	BORDEN DAIRY		438651601	040-New Providence ES #20962	128.20
00618212	03/01/2021	6000025631	446030	V16416	BORDEN DAIRY		438651602	031-Lake Murray ES #14944	117.63
00618212	03/01/2021	6000025646	446030	V16416	BORDEN DAIRY		438651603	046-Beechwood MS #143304	74.81
00618212	03/01/2021	6000025641	446030	V16416	BORDEN DAIRY		438651604	041-Rocky Creek ES #21656	191.36

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00618212	03/01/2021	6000025635	446030	V16416	BORDEN DAIRY		438651606	035-Pleasant Hill ES #19754	256.40
00618212	03/01/2021	6000025634	446030	V16416	BORDEN DAIRY		438651607	034-Pleasant Hill MS #19730	74.81
00618212	03/01/2021	6000025627	446030	V16416	BORDEN DAIRY		438651608	027-White Knoll HS #14942	213.84
Check Total									11,576.13
00618213	03/01/2021	7884027038	466069	Exxxxx	Employee		02.22.2021	Bus Driver Appreciation	67.84
Check Total									67.84
00618214	03/01/2021	6000025635	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600158	035-Pleasant Hill ES #97898	11.00
00618214	03/01/2021	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600209	044-River Bluff HS #99834	33.00
00618214	03/01/2021	6000025628	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600215	028-Midway ES #97582	73.50
00618214	03/01/2021	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600217	040-New Providence ES #98574	25.24
00618214	03/01/2021	6000025646	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600218	046-Beechwood MS # 000002182	33.00
00618214	03/01/2021	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600219	031-Lake Murray ES #97584	64.39
00618214	03/01/2021	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600221	011-Lexington HS #97570	136.75
00618214	03/01/2021	6000025641	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600223	041-Rocky Creek ES #99361	16.20
00618214	03/01/2021	6000025647	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600224	047-Centerville ES # 975700025	86.12
00618214	03/01/2021	6000025613	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600228	013-Gilbert HS #97585	22.00
00618214	03/01/2021	6000025635	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600232	035-Pleasant Hill ES #97898	16.50
00618214	03/01/2021	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600233	034-Pleasant Hill MS #97899	40.90
00618214	03/01/2021	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600238	038-Carolina Springs ES #9827	44.61
00618214	03/01/2021	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600239	024-Red Bank ES #97579	54.40
00618214	03/01/2021	6000025625	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600241	025-White Knoll ES #97580	99.75
00618214	03/01/2021	6000025622	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600243	022-Oak Grove ES #97577	55.04
Check Total									812.40
00618215	03/01/2021	1000026306	435000	V15897	FIRST COMMUNITY BANK	P2108098	ADM.0891.02.21	Facebook	25.00
00618215	03/01/2021	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2108098	ADM.0891.02.21	NSPRA	50.00
00618215	03/01/2021	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2108098	ADM.0891.02.21	Hobby Lobby	30.72
00618215	03/01/2021	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2108098	ADM.0891.02.21	Current Catalog	66.21
00618215	03/01/2021	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2108098	ADM.0891.02.21	Paper Mart	62.38
00618215	03/01/2021	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2108098	ADM.0891.02.21	Dollar General	79.26
00618215	03/01/2021	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2108098	ADM.0891.02.21	Amazon	38.48
00618215	03/01/2021	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2108098	ADM.0891.02.21	Best Buy	85.59
00618215	03/01/2021	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2108098	ADM.0891.02.21	Office Depot	115.21
00618215	03/01/2021	1000026306	444000	V15897	FIRST COMMUNITY BANK	P2108098	ADM.0891.02.21	The State Newspaper	8.95

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00618215	03/01/2021	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2108100	ADM.4181.02.21	INTEREST CHARGED	13.49
00618215	03/01/2021	2042112503	441000	V15897	FIRST COMMUNITY BANK	P2108100	ADM.4181.02.21	AMAZON	40.42
00618215	03/01/2021	2042112603	441000	V15897	FIRST COMMUNITY BANK	P2108100	ADM.4181.02.21	AMAZON	162.57
00618215	03/01/2021	2042112703	441000	V15897	FIRST COMMUNITY BANK	P2108100	ADM.4181.02.21	SOCIAL THINKING	25.29
00618215	03/01/2021	2042116103	441000	V15897	FIRST COMMUNITY BANK	P2108100	ADM.4181.02.21	ESPECIAL NEEDS	124.95
00618215	03/01/2021	2042116103	441000	V15897	FIRST COMMUNITY BANK	P2108100	ADM.4181.02.21	ABC BEHAVIOR TRAINING	150.00
00618215	03/01/2021	2042116103	464000	V15897	FIRST COMMUNITY BANK	P2108100	ADM.4181.02.21	SWWC	150.00
00618215	03/01/2021	2042121503	441000	V15897	FIRST COMMUNITY BANK	P2108100	ADM.4181.02.21	WALMART	58.97
00618215	03/01/2021	2042121503	441000	V15897	FIRST COMMUNITY BANK	P2108100	ADM.4181.02.21	TEACHERS PAY TEACHERS	30.00
00618215	03/01/2021	2042121503	441000	V15897	FIRST COMMUNITY BANK	P2108100	ADM.4181.02.21	BOUNCYBAND	269.96
00618215	03/01/2021	2042121503	441000	V15897	FIRST COMMUNITY BANK	P2108100	ADM.4181.02.21	ARK THERAPEUTIC	220.34
00618215	03/01/2021	2042121503	441000	V15897	FIRST COMMUNITY BANK	P2108100	ADM.4181.02.21	STAMPLES	33.69
00618215	03/01/2021	2042121503	464000	V15897	FIRST COMMUNITY BANK	P2108100	ADM.4181.02.21	AOTA	387.00
00618215	03/01/2021	2042122303	469000	V15897	FIRST COMMUNITY BANK	P2108100	ADM.4181.02.21	LEXINGTON FLORIST	60.15
00618215	03/01/2021	2042122303	469000	V15897	FIRST COMMUNITY BANK	P2108100	ADM.4181.02.21	1800FLOWERS	91.78
00618215	03/01/2021	2042122403	431200	V15897	FIRST COMMUNITY BANK	P2108100	ADM.4181.02.21	CASE	152.85
00618215	03/01/2021	1000018803	441000	V15897	FIRST COMMUNITY BANK	P2108134	ADM.4199.02.2021	Walmart	47.23
00618215	03/01/2021	7714027021	466069	V15897	FIRST COMMUNITY BANK	P2108134	ADM.4199.02.2021	Flight Deck	60.88
00618215	03/01/2021	7714027021	466069	V15897	FIRST COMMUNITY BANK	P2108134	ADM.4199.02.2021	Amazon Marketplace	28.86
00618215	03/01/2021	7714027021	466069	V15897	FIRST COMMUNITY BANK	P2108134	ADM.4199.02.2021	Amazon Marketplace	62.71
00618215	03/01/2021	7714027021	466069	V15897	FIRST COMMUNITY BANK	P2108134	ADM.4199.02.2021	EB Business (EventBrite)	20.00
00618215	03/01/2021	7714027021	466069	V15897	FIRST COMMUNITY BANK	P2108134	ADM.4199.02.2021	Walmart	19.92
00618215	03/01/2021	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2108135	OGE.1543.02.21	USPS.com	926.85
00618215	03/01/2021	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2108135	OGE.1543.02.21	School Health Corp	0.06
00618215	03/01/2021	1000021322	441000	V15897	FIRST COMMUNITY BANK	P2108135	OGE.1543.02.21	School Health Corp	-50.25
00618215	03/01/2021	1000021322	441000	V15897	FIRST COMMUNITY BANK	P2108135	OGE.1543.02.21	School Health Corp	408.33
00618215	03/01/2021	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2108135	OGE.1543.02.21	Lowes	30.99
00618215	03/01/2021	2010011222	441000	V15897	FIRST COMMUNITY BANK	P2108135	OGE.1543.02.21	Homegoods	17.10
00618215	03/01/2021	2010011222	441000	V15897	FIRST COMMUNITY BANK	P2108135	OGE.1543.02.21	TJMaxx	8.55
00618215	03/01/2021	2010011222	441000	V15897	FIRST COMMUNITY BANK	P2108135	OGE.1543.02.21	Amazon.com	453.05
00618215	03/01/2021	2010011222	441000	V15897	FIRST COMMUNITY BANK	P2108135	OGE.1543.02.21	Amazon.com	119.34
00618215	03/01/2021	2021018822	441000	V15897	FIRST COMMUNITY BANK	P2108135	OGE.1543.02.21	The UPS Store	240.00
00618215	03/01/2021	7740019022	466041	V15897	FIRST COMMUNITY BANK	P2108135	OGE.1543.02.21	Amazon.com	72.66
00618215	03/01/2021	7740019022	466041	V15897	FIRST COMMUNITY BANK	P2108135	OGE.1543.02.21	Amazon.com	32.48
00618215	03/01/2021	7863027022	466041	V15897	FIRST COMMUNITY BANK	P2108135	OGE.1543.02.21	Hobby Lobby	18.71
00618215	03/01/2021	7863027022	466041	V15897	FIRST COMMUNITY BANK	P2108135	OGE.1543.02.21	Trophy and Awards Center	37.45

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00618215	03/01/2021	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2108135	OGE.1543.02.21	Walmart	81.89
00618215	03/01/2021	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2108135	OGE.1543.02.21	Nothing Bundt Cake	8.67
00618215	03/01/2021	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2108135	OGE.1543.02.21	Crumbl Cookies	423.00
00618215	03/01/2021	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2108135	OGE.1543.02.21	Crumbl Cookies	-423.00
00618215	03/01/2021	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2108135	OGE.1543.02.21	Crumbl Cookies	316.05
00618215	03/01/2021	7884027022	466041	V15897	FIRST COMMUNITY BANK	P2108135	OGE.1543.02.21	Sams Club	107.94
00618215	03/01/2021	7928527022	466041	V15897	FIRST COMMUNITY BANK	P2108135	OGE.1543.02.21	Target	29.96
00618215	03/01/2021	7928527022	466041	V15897	FIRST COMMUNITY BANK	P2108135	OGE.1543.02.21	Walmart	20.29
00618215	03/01/2021	7928527022	466041	V15897	FIRST COMMUNITY BANK	P2108135	OGE.1543.02.21	Walmart	9.63
00618215	03/01/2021	7928527022	466069	V15897	FIRST COMMUNITY BANK	P2108135	OGE.1543.02.21	Aldi	72.53
00618215	03/01/2021	7948027022	466099	V15897	FIRST COMMUNITY BANK	P2108135	OGE.1543.02.21	White House Florist	53.45
00618215	03/01/2021	1000011141	441000	V15897	FIRST COMMUNITY BANK	P2108133	RCE.5212.02.21	Amazon	28.45
00618215	03/01/2021	1000011141	441000	V15897	FIRST COMMUNITY BANK	P2108133	RCE.5212.02.21	Dollar General	13.91
00618215	03/01/2021	1000011241	441000	V15897	FIRST COMMUNITY BANK	P2108133	RCE.5212.02.21	Amazon	32.04
00618215	03/01/2021	1000011241	441000	V15897	FIRST COMMUNITY BANK	P2108133	RCE.5212.02.21	Amazon	128.25
00618215	03/01/2021	1000011241	441000	V15897	FIRST COMMUNITY BANK	P2108133	RCE.5212.02.21	Office Depot	26.75
00618215	03/01/2021	1000011241	441000	V15897	FIRST COMMUNITY BANK	P2108133	RCE.5212.02.21	Amazon	25.67
00618215	03/01/2021	1000011241	441000	V15897	FIRST COMMUNITY BANK	P2108133	RCE.5212.02.21	Amazon	197.34
00618215	03/01/2021	1000011241	441000	V15897	FIRST COMMUNITY BANK	P2108133	RCE.5212.02.21	Amazon	146.19
00618215	03/01/2021	1000021241	441000	V15897	FIRST COMMUNITY BANK	P2108133	RCE.5212.02.21	Amazon	14.96
00618215	03/01/2021	1000021241	441000	V15897	FIRST COMMUNITY BANK	P2108133	RCE.5212.02.21	Amazon	10.65
00618215	03/01/2021	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2108133	RCE.5212.02.21	Amazon	27.96
00618215	03/01/2021	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2108133	RCE.5212.02.21	School Nurse Supply	235.78
00618215	03/01/2021	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2108133	RCE.5212.02.21	Amazon	20.08
00618215	03/01/2021	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2108133	RCE.5212.02.21	Publix	11.53
00618215	03/01/2021	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2108133	RCE.5212.02.21	Lowes Foods	4.28
00618215	03/01/2021	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2108133	RCE.5212.02.21	Publix	8.79
00618215	03/01/2021	1000022241	441000	V15897	FIRST COMMUNITY BANK	P2108133	RCE.5212.02.21	Amazon	54.54
00618215	03/01/2021	1000023341	441000	V15897	FIRST COMMUNITY BANK	P2108133	RCE.5212.02.21	Amazon	11.99
00618215	03/01/2021	1000023341	441000	V15897	FIRST COMMUNITY BANK	P2108133	RCE.5212.02.21	Amazon	24.60
00618215	03/01/2021	7743019041	466041	V15897	FIRST COMMUNITY BANK	P2108133	RCE.5212.02.21	Walmart	18.49
00618215	03/01/2021	7841827041	466099	V15897	FIRST COMMUNITY BANK	P2108133	RCE.5212.02.21	Old Navy	192.60
00618215	03/01/2021	7841827041	466099	V15897	FIRST COMMUNITY BANK	P2108133	RCE.5212.02.21	Walmart	141.24
00618215	03/01/2021	7841827041	466099	V15897	FIRST COMMUNITY BANK	P2108133	RCE.5212.02.21	Rack room shoes	93.60
00618215	03/01/2021	7841827041	466099	V15897	FIRST COMMUNITY BANK	P2108133	RCE.5212.02.21	Walmart	53.50
00618215	03/01/2021	7846027041	466069	V15897	FIRST COMMUNITY BANK	P2108133	RCE.5212.02.21	Publix	63.68

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00618215	03/01/2021	7846027041	466069	V15897	FIRST COMMUNITY BANK	P2108133	RCE.5212.02.21	Lowes Foods	15.40
00618215	03/01/2021	7846027041	466099	V15897	FIRST COMMUNITY BANK	P2108133	RCE.5212.02.21	Amazon	270.69
00618215	03/01/2021	7863027041	466069	V15897	FIRST COMMUNITY BANK	P2108133	RCE.5212.02.21	Marco's Pizza	226.90
00618215	03/01/2021	7863027041	466099	V15897	FIRST COMMUNITY BANK	P2108133	RCE.5212.02.21	Walmart	39.25
Check Total									7,927.70
00618216	03/01/2021	7887078013	466069	Exxxxx	Employee		02.24.2021	Reimb. for boys soccer snacks	38.49
Check Total									38.49
00618217	03/01/2021	7932027043	466099	V12978	HAMPTON WILDLIFE FUND DNR HUNT	P2108099	BE-Q-12113361	Invoice # BE-Q-12113361	110.00
00618217	03/01/2021	7932027043	466099	V12978	HAMPTON WILDLIFE FUND DNR HUNT	P2108099	BE-Q-12144485	Invoice # BE-Q-12144485	120.00
Check Total									230.00
00618218	03/01/2021	1000025411	432300	V15021	JSC SYSTEMS INC	P2107603	114001	LHS - Fire Alarm Repairs	500.00
Check Total									500.00
00618219	03/01/2021	1000014137	432300	V00719	MUSICIAN SUPPLY	P2107665	523	String Instrument	45.00
00618219	03/01/2021	1000014137	432300	V00719	MUSICIAN SUPPLY	P2107665	523	String Instrument	40.00
00618219	03/01/2021	1000014137	432300	V00719	MUSICIAN SUPPLY	P2107665	523	String Instrument	150.00
00618219	03/01/2021	1000014137	441000	V00719	MUSICIAN SUPPLY	P2107665	523	Prelude Viola A String Long Sc	25.68
00618219	03/01/2021	1000014137	441000	V00719	MUSICIAN SUPPLY	P2107665	523	Prelude Viola A String Med Sca	12.84
00618219	03/01/2021	1000014137	441000	V00719	MUSICIAN SUPPLY	P2107665	523	Prelude 4/4 Violin E-String	42.80
00618219	03/01/2021	1000014137	441000	V00719	MUSICIAN SUPPLY	P2107665	523	Prelude 4/4 Violin String Set	42.78
00618219	03/01/2021	1000014137	441000	V00719	MUSICIAN SUPPLY	P2107665	523	Prelude 3/4 Violin String Set	42.78
00618219	03/01/2021	1000014137	441000	V00719	MUSICIAN SUPPLY	P2107665	523	Everest Shoulder Rest Foot	57.78
Check Total									459.66
00618220	03/01/2021	2010011222	441000	V15036	PIONEER VALLEY BOOKS	P2107558	I201723	Class pack: classroom library	375.00
00618220	03/01/2021	2010011222	441000	V15036	PIONEER VALLEY BOOKS	P2107558	I201723	Class pack: classroom library	375.00
00618220	03/01/2021	2010011222	441000	V15036	PIONEER VALLEY BOOKS	P2107558	I201723	Class pack: classroom library	375.00
00618220	03/01/2021	2010011222	441000	V15036	PIONEER VALLEY BOOKS	P2107558	I201723	Class pack: classroom library	375.00
00618220	03/01/2021	2010011222	441000	V15036	PIONEER VALLEY BOOKS	P2107558	I201723	Class pack: classroom library	375.00
00618220	03/01/2021	2010011222	441000	V15036	PIONEER VALLEY BOOKS	P2107558	I201723	Class pack: classroom library	375.00
00618220	03/01/2021	2010011222	441000	V15036	PIONEER VALLEY BOOKS	P2107558	I201723	Class pack: classroom library	375.00
00618220	03/01/2021	2010011222	441000	V15036	PIONEER VALLEY BOOKS	P2107558	I201723	Class pack: classroom library	375.00
00618220	03/01/2021	2010011222	441000	V15036	PIONEER VALLEY BOOKS	P2107558	I201723	Poster: Rusty - Beep Beep	0.00
00618220	03/01/2021	2010011222	441000	V15036	PIONEER VALLEY BOOKS	P2107558	I201723	Shipping	210.00

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								Check Total	2,835.00
00618221	03/01/2021	1000025507	432300	V00338	SC DEPARTMENT OF ADMINISTRATIO	P2100934	049365.CVRP	Bus Repairs	5,952.60
								Check Total	5,952.60
00618222	03/01/2021	1000025507	432300	V00338	SC DEPARTMENT OF ADMINISTRATIO	P2100934	049366.CVRP	Bus Repairs	849.34
								Check Total	849.34
00618223	03/01/2021	1000026405	439500	V00700	SC DEPARTMENT OF SOCIAL SERVIC		02.25.21	DSS Consent to Release Forms	320.00
								Check Total	320.00
00618224	03/01/2021	7802075027	466064	V00270	SC HIGH SCHOOL LEAGUE	P2108109	4507	Softball - JV Carolina Invitat	50.00
								Check Total	50.00
00618225	03/01/2021	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2107570	208126950535	TAPE SCOTCH 3850 PACKAGING 2 I	20.88
00618225	03/01/2021	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2107570	208126950535	BATTERY ALKLNE AA 12 SVBE	13.44
00618225	03/01/2021	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2107570	208126950535	BATTERIES ALKALINE AAA RAY8	13.44
00618225	03/01/2021	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2107570	208126950535	ORGANIZER STORAGE 3COMPARTMENT	18.26
								Check Total	66.02
00618226	03/01/2021	6000025613	446040	V00879	SENN BROTHERS INC		J91544	013-Gilbert HS #852	72.56
00618226	03/01/2021	6000025629	446040	V00879	SENN BROTHERS INC		J91546	029-Gilbert MS #864	6.56
00618226	03/01/2021	6000025637	446040	V00879	SENN BROTHERS INC		J93085	037-Carolina Springs MS#1925	88.00
00618226	03/01/2021	6000025645	446040	V00879	SENN BROTHERS INC		J93100	045-Deerfield ES #2118	127.36
00618226	03/01/2021	6000025611	446040	V00879	SENN BROTHERS INC		J93101	011-Lexington HS #845	44.00
00618226	03/01/2021	6000025635	446040	V00879	SENN BROTHERS INC		J93102	035-Pleasant Hill ES#3220	88.00
00618226	03/01/2021	6000025624	446040	V00879	SENN BROTHERS INC		J93103	024-Red Bank ES #860	114.24
00618226	03/01/2021	6000025623	446040	V00879	SENN BROTHERS INC		J93104	023-Saxe Gotha ES #859	101.12
00618226	03/01/2021	6000025625	446040	V00879	SENN BROTHERS INC		J93105	025-White Knoll ES #861	88.00
00618226	03/01/2021	6000025641	446040	V00879	SENN BROTHERS INC		J93157	041-Rocky Creek ES # 2116	85.68
00618226	03/01/2021	6000025642	446040	V00879	SENN BROTHERS INC		J93518	042-Meadow Glen ES # 2117	79.12
00618226	03/01/2021	6000025643	446040	V00879	SENN BROTHERS INC		J93519	043-Meadow Glen MS #52912	57.12
00618226	03/01/2021	6000025644	446040	V00879	SENN BROTHERS INC		J93520	044-River Bluff HS #1311	28.56
								Check Total	980.32
00618230	03/01/2021	6000025641	446010	V00079	US FOODS		2340936	041-Rocky Creek ES cust #30880	-101.28

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00618230	03/01/2021	6000025613	446010	V00079	US FOODS		2533102	013-Gilbert HS cust #40837809	580.11
00618230	03/01/2021	6000025629	446010	V00079	US FOODS		2533103	029-Gilbert MS cust #60837804	1,392.91
00618230	03/01/2021	6000025613	441000	V00079	US FOODS		2533104	013-Gilbert HS cust #40837809	281.01
00618230	03/01/2021	6000025629	441000	V00079	US FOODS		2533105	029-Gilbert MS cust #60837804	35.08
00618230	03/01/2021	6000025629	446200	V00079	US FOODS		2533106	029-Gilbert MS cust #60841103	37.95
00618230	03/01/2021	6000025613	446200	V00079	US FOODS		2533107	013-Gilbert HS cust #50841105	55.20
00618230	03/01/2021	6000025614	446200	V00079	US FOODS		2533108	014-Gilbert ES cust #30841100	58.65
00618230	03/01/2021	6000025622	446010	V00079	US FOODS		2533528	022-Oak Grove ES cust #8083830	2,266.43
00618230	03/01/2021	6000025622	441000	V00079	US FOODS		2533529	022-Oak Grove ES cust #8083830	494.42
00618230	03/01/2021	6000025622	446200	V00079	US FOODS		2533530	022-Oak Grove ES cust #1084127	48.30
00618230	03/01/2021	6000025635	446010	V00079	US FOODS		2533581	035-Pleasant Hill ES cust #108	3,340.46
00618230	03/01/2021	6000025631	446010	V00079	US FOODS		2533582	031-Lake Murray ES cust #30838	1,115.12
00618230	03/01/2021	6000025641	446010	V00079	US FOODS		2533583	041-Rocky Creek ES cust #30880	2,061.54
00618230	03/01/2021	6000025647	446010	V00079	US FOODS		2533584	047-Centerville ES cust #41421	2,785.58
00618230	03/01/2021	6000025647	446010	V00079	US FOODS		2533584	047-Centerville ES cust #41421	-49.61
00618230	03/01/2021	6000025611	446010	V00079	US FOODS		2533585	011-Lexington HS cust #7083808	1,354.31
00618230	03/01/2021	6000025634	446010	V00079	US FOODS		2533586	034-Pleasant Hill MS cust #908	1,811.60
00618230	03/01/2021	6000025646	446010	V00079	US FOODS		2533587	046-Beechwood MS cust #9134117	1,597.23
00618230	03/01/2021	6000025635	441000	V00079	US FOODS		2533588	035-Pleasant Hill ES cust #108	268.18
00618230	03/01/2021	6000025641	441000	V00079	US FOODS		2533589	041-Rocky Creek ES cust #30880	308.14
00618230	03/01/2021	6000025647	441000	V00079	US FOODS		2533590	047-Centerville #41421348	155.31
00618230	03/01/2021	6000025611	441000	V00079	US FOODS		2533591	011-Lexington HS cust #7083808	367.09
00618230	03/01/2021	6000025634	441000	V00079	US FOODS		2533592	034-Pleasant Hill MS cust #908	719.01
00618230	03/01/2021	6000025646	441000	V00079	US FOODS		2533593	046-Beechwood MS #91341172	155.76
00618230	03/01/2021	6000025641	446200	V00079	US FOODS		2533594	041-Rocky Creek ES cust #40882	44.85
00618230	03/01/2021	6000025611	446200	V00079	US FOODS		2533595	011-Lexington HS cust #7083808	55.20
00618230	03/01/2021	6000025634	446200	V00079	US FOODS		2533596	034-Pleasant Hill MS cust #208	44.85
00618230	03/01/2021	6000025646	446200	V00079	US FOODS		2533597	046-Beechwood MS cust # 941341	41.40
00618230	03/01/2021	6000025635	446200	V00079	US FOODS		2533598	035-Pleasant Hill ES cust #308	44.85
00618230	03/01/2021	6000025647	446200	V00079	US FOODS		2533599	047-Centerville ES cust # 3142	48.85
00618230	03/01/2021	6000025631	446200	V00079	US FOODS		2533600	031-Lake Murray ES cust #40841	44.85
00618230	03/01/2021	6000025640	446010	V00079	US FOODS		2533738	040-New Providence ES cust #20	2,322.21
00618230	03/01/2021	6000025640	446010	V00079	US FOODS		2533738	040-New Providence ES cust #20	-20.49
00618230	03/01/2021	6000025642	446010	V00079	US FOODS		2533739	042-Meadow Glen ES cust #20915	2,318.14
00618230	03/01/2021	6000025643	446010	V00079	US FOODS		2533740	043-Meadow Glen MS cust #30978	1,494.69
00618230	03/01/2021	6000025644	446010	V00079	US FOODS		2533741	044-River Bluff HS Cust # 7104	2,075.32

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00618230	03/01/2021	6000025628	446010	V00079	US FOODS		2533742	028-Midway ES cust #80838089	2,227.71
00618230	03/01/2021	6000025640	441000	V00079	US FOODS		2533743	040-New Providence ES cust #20	346.64
00618230	03/01/2021	6000025642	441000	V00079	US FOODS		2533744	042-Meadow Glen ES cust #20915	360.62
00618230	03/01/2021	6000025643	441000	V00079	US FOODS		2533745	043-Meadow Glen MS cust #30978	407.67
00618230	03/01/2021	6000025644	441000	V00079	US FOODS		2533746	044-River Bluff HS Cust # 7104	289.65
00618230	03/01/2021	6000025628	441000	V00079	US FOODS		2533747	028-Midway ES cust #80838089	315.73
00618230	03/01/2021	6000025644	446200	V00079	US FOODS		2533748	044-River Bluff HS cust # 7104	55.20
00618230	03/01/2021	6000025642	446200	V00079	US FOODS		2533749	042-Meadow Glen ES cust #80913	44.85
00618230	03/01/2021	6000025628	446200	V00079	US FOODS		2533750	028-Midway ES cust #70841242	48.30
00618230	03/01/2021	6000025640	446200	V00079	US FOODS		2533751	040-New Providence ES cust #20	44.85
00618230	03/01/2021	6000025643	446200	V00079	US FOODS		2533752	043-Meadow Glen MS cust #10980	37.95
00618230	03/01/2021	6000025616	446010	V00079	US FOODS		2533814	016-Pelion ES cust #10838290	1,658.17
00618230	03/01/2021	6000025645	446010	V00079	US FOODS		2533815	045-Deerfield ES cust #4083399	3,004.50
00618230	03/01/2021	6000025639	446010	V00079	US FOODS		2533816	039-Forts Pond ES cust #208378	2,202.34
00618230	03/01/2021	6000025615	446010	V00079	US FOODS		2533817	015-Pelion HS cust #60838307	474.31
00618230	03/01/2021	6000025637	446010	V00079	US FOODS		2533818	037-Carolina Springs MS cust #	2,242.32
00618230	03/01/2021	6000025638	446010	V00079	US FOODS		2533819	038-Carolina Springs ES cust #	2,476.36
00618230	03/01/2021	6000025630	446010	V00079	US FOODS		2533820	030-Pelion MS cust #90838301	624.56
00618230	03/01/2021	6000025616	441000	V00079	US FOODS		2533821	016-Pelion ES cust #10838290	304.65
00618230	03/01/2021	6000025645	441000	V00079	US FOODS		2533822	045-Deerfield ES #40833998	307.45
00618230	03/01/2021	6000025639	441000	V00079	US FOODS		2533823	039-Forts Pond ES cust #208378	222.95
00618230	03/01/2021	6000025615	441000	V00079	US FOODS		2533824	015-Pelion HS cust #60838307	132.92
00618230	03/01/2021	6000025637	441000	V00079	US FOODS		2533825	037-Carolina Springs MS cust #	786.46
00618230	03/01/2021	6000025637	441000	V00079	US FOODS		2533825	037-Carolina Springs MS cust #	-17.76
00618230	03/01/2021	6000025638	441000	V00079	US FOODS		2533826	038-Carolina Springs ES cust #	536.55
00618230	03/01/2021	6000025630	446200	V00079	US FOODS		2533827	030-Pelion MS cust #50841303	41.40
00618230	03/01/2021	6000025637	446200	V00079	US FOODS		2533828	037-Carolina Springs MS cust #	55.20
00618230	03/01/2021	6000025645	446200	V00079	US FOODS		2533829	045-Deerfield ES cust # 111015	44.85
00618230	03/01/2021	6000025638	446200	V00079	US FOODS		2533830	038-Carolina Springs ES cust #	44.85
00618230	03/01/2021	6000025615	446200	V00079	US FOODS		2533831	015-Pelion HS cust #40841306	55.20
00618230	03/01/2021	6000025615	446200	V00079	US FOODS		2533831	015-Pelion HS cust #40841306	-3.45
00618230	03/01/2021	6000025639	446200	V00079	US FOODS		2533832	039-Forts Pond ES cust #208410	48.30
00618230	03/01/2021	6000025616	446200	V00079	US FOODS		2533833	016-Pelion ES cust #30841308	44.85
00618230	03/01/2021	6000025624	446010	V00079	US FOODS		2533867	024-Red Bank ES cust #2083831	3,238.61
00618230	03/01/2021	6000025623	446010	V00079	US FOODS		2533868	023-Saxe Gotha ES cust #308383	3,367.39
00618230	03/01/2021	6000025623	446010	V00079	US FOODS		2533868	023-Saxe Gotha ES cust #308383	-9.33

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00618230	03/01/2021	6000025625	446010	V00079	US FOODS		2533869	025-White Knoll ES cust #70839	3,373.89
00618230	03/01/2021	6000025625	446010	V00079	US FOODS		2533869	025-White Knoll ES cust #70839	-154.15
00618230	03/01/2021	6000025626	446010	V00079	US FOODS		2533870	026-White Knoll MS cust #80839	2,235.41
00618230	03/01/2021	6000025626	446010	V00079	US FOODS		2533870	026-White Knoll MS cust #80839	-29.81
00618230	03/01/2021	6000025627	446010	V00079	US FOODS		2533871	027-White Knoll HS cust #90839	1,402.83
00618230	03/01/2021	6000025624	441000	V00079	US FOODS		2533872	024-Red Bank ES cust #2083831	439.08
00618230	03/01/2021	6000025623	441000	V00079	US FOODS		2533873	023-Saxe Gotha ES cust #308383	487.79
00618230	03/01/2021	6000025625	441000	V00079	US FOODS		2533874	025-White Knoll ES cust #70839	708.50
00618230	03/01/2021	6000025626	441000	V00079	US FOODS		2533874	026-White Knoll MS cust #80839	-40.93
00618230	03/01/2021	6000025626	441000	V00079	US FOODS		2533875	026-White Knoll MS cust #80839	321.14
00618230	03/01/2021	6000025627	441000	V00079	US FOODS		2533876	027-White Knoll HS cust #90839	178.24
00618230	03/01/2021	6000025625	446200	V00079	US FOODS		2533877	025-White Knoll ES cust #50841	51.75
00618230	03/01/2021	6000025627	446200	V00079	US FOODS		2533878	027-White Knoll HS cust #70841	55.20
00618230	03/01/2021	6000025623	446200	V00079	US FOODS		2533879	023-Saxe Gotha ES cust #808413	44.85
00618230	03/01/2021	6000025626	446200	V00079	US FOODS		2533880	026-White Knoll MS cust #80839	41.40
00618230	03/01/2021	6000025624	446200	V00079	US FOODS		2533881	024-Red Bank ES cust #2084132	44.85
00618230	03/01/2021	6000025612	446010	V00079	US FOODS		2534152	012-Lexington EScust #40838088	1,188.39
00618230	03/01/2021	6000025612	446010	V00079	US FOODS		2534152	012-Lexington EScust #40838088	-10.99
00618230	03/01/2021	6000025619	446010	V00079	US FOODS		2534153	019-AES Cust #50838085	513.76
00618230	03/01/2021	6000025619	446010	V00079	US FOODS		2534153	019-AES Cust #50838085	-19.33
00618230	03/01/2021	6000025620	446010	V00079	US FOODS		2534154	020-Lexington MS cust #6083808	1,382.86
00618230	03/01/2021	6000025620	446010	V00079	US FOODS		2534154	020-Lexington MS cust #6083808	-36.94
00618230	03/01/2021	6000025612	441000	V00079	US FOODS		2534155	012-Lexington EScust #40838088	519.34
00618230	03/01/2021	6000025619	441000	V00079	US FOODS		2534156	019-AES Cust #50838085	34.40
00618230	03/01/2021	6000025620	441000	V00079	US FOODS		2534157	020-Lexington MS cust #6083808	207.74
00618230	03/01/2021	6000025612	446200	V00079	US FOODS		2534158	012-Lexington ES cust #6084120	44.85
00618230	03/01/2021	6000025620	446200	V00079	US FOODS		2534159	020-Lexington MS cust #9084120	37.95
00618230	03/01/2021	6000025619	446200	V00079	US FOODS		2534160	019-AES Cust #50838085	27.60
00618230	03/01/2021	6000025619	446200	V00079	US FOODS		2534160	019-AES Cust #50838085	-3.45
Check Total									68,762.26
00618231	03/01/2021	1000011303	441000	V16352	WOODWIND AND BRASSWIND	P2102043	ARINV56524691	LP Rhythmix Plastic Egg Shaker	186.18
Check Total									186.18
00618232	03/01/2021	7802081013	466099	V01718	BLYTHEWOOD HIGH SCHOOL	P2108091	P2108091.GHS	2021 JV Bengal Invitational	200.00

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								Check Total	200.00
00618233	03/01/2021	7802073046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2108163	P2108163.BMS	#1674 ██████████	10.00
00618233	03/01/2021	7802073046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2108163	P2108163.BMS	#1675 ██████████	15.00
00618233	03/01/2021	7802073046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2108163	P2108163.BMS	#1676 ██████████	10.00
00618233	03/01/2021	7802073046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2108163	P2108163.BMS	#1677 ██████████	15.00
00618233	03/01/2021	7802073046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2108163	P2108163.BMS	#1678 ██████████	15.00
00618233	03/01/2021	7802073046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2108163	P2108163.BMS	#1679 ██████████	5.00
00618233	03/01/2021	7802073046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2108163	P2108163.BMS	#1680 ██████████	15.00
00618233	03/01/2021	7802073046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2108163	P2108163.BMS	#1681 ██████████	10.00
00618233	03/01/2021	7802073046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2108163	P2108163.BMS	#1682 ██████████	15.00
00618233	03/01/2021	7802073046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2108163	P2108163.BMS	#1683 ██████████	10.00
00618233	03/01/2021	7802073046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2108163	P2108163.BMS	#1684 ██████████	10.00
00618233	03/01/2021	7802073046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2108163	P2108163.BMS	#1685 ██████████	5.00
00618233	03/01/2021	7802073046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2108163	P2108163.BMS	#1686 ██████████	10.00
00618233	03/01/2021	7802073046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2108163	P2108163.BMS	#1687 ██████████	15.00
00618233	03/01/2021	7802073046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2108163	P2108163.BMS	#1688 ██████████	15.00
00618233	03/01/2021	7802073046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2108163	P2108163.BMS	#1689 ██████████	10.00
00618233	03/01/2021	7802073046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2108163	P2108163.BMS	#1690 ██████████	10.00
00618233	03/01/2021	7802073046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2108163	P2108163.BMS	#1691 ██████████	15.00
00618233	03/01/2021	7802073046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2108163	P2108163.BMS	#1692 ██████████	5.00
00618233	03/01/2021	7833027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2108163	P2108163.BMS	#1663 ██████████	15.00
00618233	03/01/2021	7833027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2108163	P2108163.BMS	#1664 ██████████	15.00
00618233	03/01/2021	7833027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2108163	P2108163.BMS	#1665 ██████████	15.00
00618233	03/01/2021	7833027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2108163	P2108163.BMS	#1666 ██████████	15.00
00618233	03/01/2021	7833027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2108163	P2108163.BMS	#1667 ██████████	15.00
00618233	03/01/2021	7833027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2108163	P2108163.BMS	#1669 ██████████	15.00
00618233	03/01/2021	7833027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2108163	P2108163.BMS	#1670 ██████████	15.00
00618233	03/01/2021	7833027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2108163	P2108163.BMS	#1671 ██████████	15.00
00618233	03/01/2021	7833027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2108163	P2108163.BMS	#1672 ██████████	15.00
00618233	03/01/2021	7833027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2108163	P2108163.BMS	#1673 ██████████	15.00
								Check Total	365.00
00618234	03/01/2021	2710022303	464000	Exxxxx	Employee		02.18.2021	Reimb. for LLR license	210.00
								Check Total	210.00

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00618235	03/01/2021	1000021207	433200	Exxxxx	Employee		01.29.02.17.21	Miscellaneous	56.00
00618235	03/01/2021	1000021107	441000	Exxxxx	Employee		02.23.21	Social Worker App Week Reimb	5.35
Check Total									61.35
00618236	03/02/2021	1000025507	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2107781	IN58209	CF226A Toner for 26A printers	207.84
Check Total									207.84
00618237	03/02/2021	3090011334	444500	V00391	APPLE INC	P2107060	AE26774250	11-inch iPad Pro Wi-Fi 128GB-S	5,610.01
00618237	03/02/2021	7737019034	466045	V00391	APPLE INC	P2107061	AE26781072	11-inch iPad Pro Wif-Fi 128GB-	6,411.44
00618237	03/02/2021	1000011346	444500	V00391	APPLE INC	P2107695	AE28618276	10.2 " iPad WiFi 128 GB Space	853.86
Check Total									12,875.31
00618238	03/02/2021	1000025415	447000	V02150	BARNES PROPANE		168529	Fuel	467.59
00618238	03/02/2021	1000025415	447000	V02150	BARNES PROPANE		168530	Propane	124.23
Check Total									591.82
00618239	03/02/2021	7887075044	466041	V13255	BSN SPORTS	P2107903	911738077	JUGS BP1 SB PITCHING MACHINE	1,605.00
00618239	03/02/2021	7887075044	466041	V13255	BSN SPORTS	P2107903	911738077	FREIGHT- LINE 2	95.00
Check Total									1,700.00
00618240	03/02/2021	1000011303	433200	Exxxxx	Employee		02.18.21	ACCESS Testing Admin.	47.04
Check Total									47.04
00618241	03/02/2021	7887075013	466099	V13351	COLUMBIA SPECIALTY ADVERTISING	P2107161	5844	Softball TShirts	416.82
00618241	03/02/2021	7887075013	466099	V13351	COLUMBIA SPECIALTY ADVERTISING	P2107161	5844	Upcharge 2X	8.56
00618241	03/02/2021	7887075013	466099	V13351	COLUMBIA SPECIALTY ADVERTISING	P2107161	5844	Upcharge 3X	7.49
Check Total									432.87
00618242	03/02/2021	1000025411	441020	V00478	DAKTRONICS INC	P2107178	6920178	LHS Baseball Scoreboard - Digi	428.00
00618242	03/02/2021	1000025411	441020	V00478	DAKTRONICS INC	P2107178	6920178	Shipping	26.75
Check Total									454.75
00618243	03/02/2021	2010011216	441000	V00817	EAI (ERIC ARMIN INC)	P2107746	INV1063670	0-13 shape playing cards	155.40
00618243	03/02/2021	2010018816	441000	V00817	EAI (ERIC ARMIN INC)	P2107741	INV1063672	0-13 shape playing cards (8 de	168.35
00618243	03/02/2021	2010018816	441000	V00817	EAI (ERIC ARMIN INC)	P2107741	INV1063672	playing cards (30 decks)	639.00
00618243	03/02/2021	1000011331	441000	V00817	EAI (ERIC ARMIN INC)	P2107593	INV1063673	1" WOODEN CUBES	147.81

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00618243	03/02/2021	1000011331	441000	V00817	EAI (ERIC ARMIN INC)	P2107593	INV1063673	10-SIDED DICE	16.55
00618243	03/02/2021	1000011331	441000	V00817	EAI (ERIC ARMIN INC)	P2107593	INV1063673	20-SIDED DICE	27.58
00618243	03/02/2021	1000011331	441000	V00817	EAI (ERIC ARMIN INC)	P2107593	INV1063673	BLANK FRACTION TILES	108.76
00618243	03/02/2021	1000011331	441000	V00817	EAI (ERIC ARMIN INC)	P2107593	INV1063673	CENTIMETER CUBES	67.96
00618243	03/02/2021	1000011331	441000	V00817	EAI (ERIC ARMIN INC)	P2107593	INV1063673	SUBITIZING DICE	21.04
00618243	03/02/2021	1000011331	441000	V00817	EAI (ERIC ARMIN INC)	P2107593	INV1063673	PLACE VALUE DICE	23.71
Check Total									1,376.16
00618244	03/02/2021	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		790576	Extra Duty Officers	789.25
Check Total									789.25
00618245	03/02/2021	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2108204	GHS.1485.02.21	CVS Pharmacy	16.66
00618245	03/02/2021	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2108204	GHS.1485.02.21	LOWE'S	1,722.29
00618245	03/02/2021	1000014113	441000	V15897	FIRST COMMUNITY BANK	P2108204	GHS.1485.02.21	Concord Theatrical Corp.	825.00
00618245	03/02/2021	1000014313	441000	V15897	FIRST COMMUNITY BANK	P2108204	GHS.1485.02.21	Council for Economic Education	319.50
00618245	03/02/2021	1000023313	433200	V15897	FIRST COMMUNITY BANK	P2108204	GHS.1485.02.21	Kingston Plantation - Embassy	114.24
00618245	03/02/2021	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2108204	GHS.1485.02.21	Wal-Mart	41.27
00618245	03/02/2021	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2108204	GHS.1485.02.21	Ed Smith	47.34
00618245	03/02/2021	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2108204	GHS.1485.02.21	Mom & Pops Citgo	50.00
00618245	03/02/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2108204	GHS.1485.02.21	Private Property	200.00
00618245	03/02/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2108204	GHS.1485.02.21	IGA	19.76
00618245	03/02/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2108204	GHS.1485.02.21	Sam's Club	110.74
00618245	03/02/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2108204	GHS.1485.02.21	Libby's of Lexington	30.00
00618245	03/02/2021	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2108204	GHS.1485.02.21	LaMesa Mexican Restaurant	14.83
00618245	03/02/2021	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2108204	GHS.1485.02.21	Nothing Bundt Cakes	45.44
00618245	03/02/2021	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2108204	GHS.1485.02.21	Lizard's Thicket	65.34
00618245	03/02/2021	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2108204	GHS.1485.02.21	Groucho Deli	118.40
00618245	03/02/2021	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2108204	GHS.1485.02.21	Zaxby's	46.96
00618245	03/02/2021	7924099813	466099	V15897	FIRST COMMUNITY BANK	P2108204	GHS.1485.02.21	Evenbrite.com SCMEACD	164.00
00618245	03/02/2021	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2108205	GHS.4124.02.21	Amazon	-156.26
00618245	03/02/2021	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2108205	GHS.4124.02.21	LOWE'S	557.10
00618245	03/02/2021	1000011513	441000	V15897	FIRST COMMUNITY BANK	P2108205	GHS.4124.02.21	HPS.Com	253.25
00618245	03/02/2021	1000011513	441000	V15897	FIRST COMMUNITY BANK	P2108205	GHS.4124.02.21	Totally Tomatoes.com	27.45
00618245	03/02/2021	1000011513	441000	V15897	FIRST COMMUNITY BANK	P2108205	GHS.4124.02.21	Amazon	96.25
00618245	03/02/2021	1000011513	441000	V15897	FIRST COMMUNITY BANK	P2108205	GHS.4124.02.21	LOWE'S	1,289.35
00618245	03/02/2021	1000023313	464000	V15897	FIRST COMMUNITY BANK	P2108205	GHS.4124.02.21	SC Athletic Administrator Asso	124.80

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00618245	03/02/2021	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2108205	GHS.4124.02.21	LOWES	403.18
00618245	03/02/2021	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2108205	GHS.4124.02.21	LOWE'S	61.25
00618245	03/02/2021	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2108205	GHS.4124.02.21	Fortline Waterworks	138.03
00618245	03/02/2021	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2108205	GHS.4124.02.21	LOWE'S	405.49
00618245	03/02/2021	7731019013	466041	V15897	FIRST COMMUNITY BANK	P2108205	GHS.4124.02.21	Ed Smith Lumber	51.10
00618245	03/02/2021	7743019013	466037	V15897	FIRST COMMUNITY BANK	P2108205	GHS.4124.02.21	Newday.com/Streaming	150.00
00618245	03/02/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2108205	GHS.4124.02.21	Serv-A-Cup	272.98
00618245	03/02/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2108205	GHS.4124.02.21	Amazon	29.91
00618245	03/02/2021	1000011326	433200	V15897	FIRST COMMUNITY BANK	P2108203	WKM.5238.02.2021	SCASA	250.00
00618245	03/02/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2108203	WKM.5238.02.2021	COVID	246.08
00618245	03/02/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2108203	WKM.5238.02.2021	Amazon	48.98
00618245	03/02/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2108203	WKM.5238.02.2021	Amazon	12.64
00618245	03/02/2021	7802073026	466099	V15897	FIRST COMMUNITY BANK	P2108203	WKM.5238.02.2021	Publix	20.32
00618245	03/02/2021	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2108203	WKM.5238.02.2021	Le Bleu	6.99
00618245	03/02/2021	7860527026	466064	V15897	FIRST COMMUNITY BANK	P2108203	WKM.5238.02.2021	Motion picture Licensing	240.22
00618245	03/02/2021	7932027026	466064	V15897	FIRST COMMUNITY BANK	P2108203	WKM.5238.02.2021	National Archery	201.00
00618245	03/02/2021	8161011326	469000	V15897	FIRST COMMUNITY BANK	P2108203	WKM.5238.02.2021	Chick fil A	98.61
Check Total									8,780.49
00618246	03/02/2021	1000022235	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2106971	818172	148 Books (List Number 7892553	1,537.08
Check Total									1,537.08
00618247	03/02/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106720	5670798-0	310 Series Vertical File 4 Dra	439.77
00618247	03/02/2021	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107813	5704729-0	Quality Park RediStrip Plain C	64.59
00618247	03/02/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107827	5704758-0	Bankers Box STORFILE File Stor	49.54
00618247	03/02/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107827	5704758-0	Dymo LT100T LetraTag Plus Labe	58.74
00618247	03/02/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107827	5704758-0	Averyreg TrueBlock Shipping La	26.46
00618247	03/02/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107827	5704758-0	Business Source 13 Tab Cut Let	8.78
00618247	03/02/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107827	5704758-0	Business Source Stainless Stee	5.03
00618247	03/02/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107827	5704758-0	Averyreg Permanent File Folder	2.72
00618247	03/02/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107827	5704758-0	PRESaply Labels	13.14
00618247	03/02/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107827	5704758-0	Integra SideApply Correction T	11.40
00618247	03/02/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107827	5704758-0	Tombow Original Mono Correctio	10.86
00618247	03/02/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107827	5704758-0	Bostitch Classic Metal Stapler	38.36
00618247	03/02/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107827	5704758-0	Bostitch InPower 20 SpringPowe	96.75
00618247	03/02/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107829	5704759-0	Brother 12 BlackClear Laminate	21.27

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00618247	03/02/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107829	5704759-0	Brother PTouch PTD400AD Desk	84.48
00618247	03/02/2021	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107852	5705230-0	MasterVision Super Value Lacqu	42.84
00618247	03/02/2021	1000021228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107852	5705230-0	MasterVision Super Value Lacqu	45.41
00618247	03/02/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107853	5705231-0	Brother 12 BlackWhite TZe Lami	13.59
00618247	03/02/2021	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107854	5705234-0	Multipurpose Copy Paper 20# 92	1,149.18
00618247	03/02/2021	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2107851	5705321-0	Verbatim America, LLC	219.59
00618247	03/02/2021	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107855	5705324-0	G2 Retractable Gel Ink Pens wi	245.55
00618247	03/02/2021	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107855	5705324-0	Bostitch Super Pro 6 Commercia	133.82
00618247	03/02/2021	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107855	5705324-0	Fellowes Photo Gel Mouse Pad W	64.16
00618247	03/02/2021	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107855	5705324-0	Bostitch Contemporary Staple R	40.45
00618247	03/02/2021	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107855	5705324-0	Pentel EnerGel RTX Liquid Gel	9.42
00618247	03/02/2021	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107855	5705324-0	Pentel EnerGel RTX Liquid Gel	18.73
00618247	03/02/2021	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107855	5705324-1	Verbatim 128GB Store 'n' Go V3	134.82
00618247	03/02/2021	1000014144	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107881	5705419-0	Verbatim 32GB Premium SDHC Mem	39.80
00618247	03/02/2021	1000014144	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107881	5705419-0	Scotch Two-tone Desktop Office	1.57
00618247	03/02/2021	1000014144	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107881	5705419-0	Scotch 3/4"W Magic Tape - 27.7	13.41
00618247	03/02/2021	1000014144	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107876	5705425-0	50 ft measuring tape	10.26
00618247	03/02/2021	7738019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2107876	5705425-0	50 ft measuring tape	9.71
00618247	03/02/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107960	5707630-0	Kantek Adjustable Standard Mon	85.66
Check Total									3,209.86
00618248	03/02/2021	1000025438	441020	V10317	FORTILINE INC	P2107763	5219704	CSES - Fire Hydrant	2,247.00
00618248	03/02/2021	1000025438	441020	V10317	FORTILINE INC	P2107763	5219704	6" MEGALUG MJ REST PVC 2006PV	36.38
00618248	03/02/2021	1000025438	441020	V10317	FORTILINE INC	P2107763	5219704	6" MJ REGULAR ACC LESS GLAND	12.84
Check Total									2,296.22
00618249	03/02/2021	1000025424	441020	V00477	GRAYBAR ELECTRIC CO INC	P2107319	9320168205	RBES,WKES - Lamps	254.23
00618249	03/02/2021	1000025425	441020	V00477	GRAYBAR ELECTRIC CO INC	P2107319	9320168205	RBES,WKES - Lamps	254.23
Check Total									508.46
00618250	03/02/2021	2042121303	441000	V02048	GROVE MEDICAL	P2108016	6063426	WET WIPE PREVAIL SOFT PACK	111.23
Check Total									111.23
00618251	03/02/2021	1000026693	433200	Exxxxx	Employee		01.01.01.31.21	Network Projects/Troubleshoot	253.68
Check Total									253.68

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00618252	03/02/2021	1000025408	441020	V12096	HYMAN PAPER CO INC	P2106264	259057A	CARLISLE 3623802 12" BOWL MOP	7.95
00618252	03/02/2021	1000025437	441020	V12096	HYMAN PAPER CO INC	P2106656	260330A	CARLISLE 3623802 BOWL MOP	9.53
00618252	03/02/2021	1000025440	441020	V12096	HYMAN PAPER CO INC	P2106686	260331B	CARLISLE 3623802 BOWL MOP	19.07
Check Total									36.55
00618253	03/02/2021	7743019044	466041	V00102	JW PEPPER AND SON INC	P2106297	363211896	Piano 101 - Short Courses	1,216.95
Check Total									1,216.95
00618254	03/02/2021	2042121503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2107740	3995820221	EASY-GRIP SAGETY TWEEZERS - SE	13.20
Check Total									13.20
00618255	03/02/2021	7802072015	466041	V12506	LDH SPORTS AND MORE LLC	P2106953	P2106953.PHS	Badger T-shirts	81.32
00618255	03/02/2021	7802072015	466041	V12506	LDH SPORTS AND MORE LLC	P2106953	P2106953.PHS	Coaches Hoodies	154.08
00618255	03/02/2021	7802075015	466041	V12506	LDH SPORTS AND MORE LLC	P2107046	P2107046.PHS	Badger Dry Fit Shirts	50.83
00618255	03/02/2021	7802075015	466041	V12506	LDH SPORTS AND MORE LLC	P2107046	P2107046.PHS	Gildan Hoodies	96.30
Check Total									382.53
00618256	03/02/2021	1000011314	434530	V13098	LEARNING A-Z	P2107838	3415383	Reading A-Z.com	494.13
00618256	03/02/2021	1000011314	434530	V13098	LEARNING A-Z	P2107838	3415383	Reading A-Z.com	123.53
Check Total									617.66
00618257	03/02/2021	1000011303	431200	Exxxxx	Employee		01.11.01.29.21	Eng.Lang. Learn. at CSM/PHM	58.80
Check Total									58.80
00618258	03/02/2021	1000014144	441000	V16266	MY MUSIC FOLDERS	P2106875	227729	RESONANCE Singers masks with d	1,095.50
00618258	03/02/2021	1000014144	441000	V16266	MY MUSIC FOLDERS	P2106875	227729	RESONANCE Singers masks with d	469.50
00618258	03/02/2021	1000014144	441000	V16266	MY MUSIC FOLDERS	P2106875	227729	shipping - UPS Next Day Air	67.09
00618258	03/02/2021	1000014144	441000	V16266	MY MUSIC FOLDERS	P2106875	227729	RESONANCE Singers masks with d	156.50
Check Total									1,788.59
00618259	03/02/2021	1000025407	432300	V01373	P AND S CONSTRUCTION COMPANY I	P2107826	9203	Transportation - Pump Septic T	202.50
00618259	03/02/2021	1000025407	432300	V01373	P AND S CONSTRUCTION COMPANY I	P2107826	9203	Disposal Fee per 1000 Gallons	335.00
Check Total									537.50
00618260	03/02/2021	2010011216	441000	V15036	PIONEER VALLEY BOOKS	P2107553	I201819	sentence strips (1 in)	29.97
00618260	03/02/2021	2010011216	441000	V15036	PIONEER VALLEY BOOKS	P2107553	I201819	lowercase magnetic letters	64.00

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00618260	03/02/2021	2010011216	441000	V15036	PIONEER VALLEY BOOKS	P2107553	I201819	uppercase magnetic letters	128.00
00618260	03/02/2021	2010011216	441000	V15036	PIONEER VALLEY BOOKS	P2107553	I201819	shipping and handling	22.20
Check Total									244.17
00618261	03/02/2021	1000011413	441000	V14919	POLLOCK COMPANY	P2107831	INV366081	Copier Staples - 3 Cartridges	214.00
00618261	03/02/2021	1000011413	441000	V14919	POLLOCK COMPANY	P2107831	INV366081	Shipping Charge	9.58
Check Total									223.58
00618262	03/02/2021	1000011427	441010	V15495	PROJECT LEAD THE WAY INC	P2100899	254605	PTC EXTRACTION AND AMPLIFICATI	530.00
00618262	03/02/2021	1000011427	441010	V15495	PROJECT LEAD THE WAY INC	P2100899	254605	POWDER-FREE DISPOSABLE NITRILE	39.00
00618262	03/02/2021	1000011427	441010	V15495	PROJECT LEAD THE WAY INC	P2100899	257200	POWDER-FREE DISPOSABLE NITRILE	39.00
Check Total									608.00
00618263	03/02/2021	1000011330	441000	V16452	SCHOOL SPECIALTY LLC	P2105296	208126711997	Children Should know art book	48.49
00618263	03/02/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2107704	208126964577	Classroom Keepers Construction	22.18
00618263	03/02/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2107704	208126964577	Astrobrights Creative Collecti	11.09
00618263	03/02/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2107704	208126964577	Expo Low Odor, Ultra Fine Dry	10.43
00618263	03/02/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107649	208126964904	Recess Packs Grade 1 Yellow	137.52
00618263	03/02/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107649	208126964904	Recess Packs Grade 5 Blue	550.07
00618263	03/02/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2107703	208126964949	Crafty Dab Window Writer, Asso	19.12
00618263	03/02/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2107720	208126965560	PLAYDOH SUPER COLOR PACK SET O	32.61
00618263	03/02/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2107313	208126965991	Can do ball chair, plastic wit	68.50
Check Total									900.01
00618264	03/02/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2107066	165048-1	UMX-RETRACT REEL * Retractable	21.76
00618264	03/02/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2107066	165049-1	WKS-101-HUNT-L * Hunter Green	16.05
00618264	03/02/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2107066	165049-1	WKS-502-HUNT-M * Hunter Green	16.05
00618264	03/02/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2107066	165643-1	WKS-502-BLAC-SP * Black * PANT	16.05
00618264	03/02/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2107066	165644-1	WKS-502-HUNT-XSP * Hunter Gree	16.05
Check Total									85.96
00618265	03/02/2021	1000026693	434510	V14433	SIGNAL TECHNOLOGIES INC	P2107614	1008694	LABOR B	220.00
Check Total									220.00
00618266	03/02/2021	7802073020	466034	V16514	SIMPSON JR, TRENT M		BB.LMS.12.10.20	LMS Basketball	27.00

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								Check Total	27.00
00618267	03/02/2021	1000022403	433200	Exxxxx	Employee		01.01.02.23.21	School visits	106.40
								Check Total	106.40
00618268	03/02/2021	7802070027	466041	V00137	T AND T SPORTS	P2107832	221-087	Womens Navy Shorts	142.20
00618268	03/02/2021	7802070027	466041	V00137	T AND T SPORTS	P2107832	221-087	Mens Navy Shorts	81.20
00618268	03/02/2021	7802070027	466041	V00137	T AND T SPORTS	P2107832	221-087	Tax	15.64
								Check Total	239.04
00618269	03/02/2021	1000011335	441030	V00674	TEACHER'S DISCOVERY	P2107188	164465	Jennifer Degenhardt Spanish Re	70.02
00618269	03/02/2021	1000011335	441030	V00674	TEACHER'S DISCOVERY	P2107188	164465	Shipping and Handling Charge	9.13
								Check Total	79.15
00618270	03/02/2021	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2107725	2939	PROBLEM DIAGNOSIS	330.00
00618270	03/02/2021	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2107581	2940	PROBLEM DIAGNOSIS	330.00
								Check Total	660.00
00618271	03/02/2021	1000025443	441000	V15403	THE COLOR SPOT	P2105643	SC-I-15307	Max Metal 3mm - 4x8 White - 3m	60.32
								Check Total	60.32
00618272	03/02/2021	1000025437	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2100129	25783	Fire Alarm Repair & Related Se	665.02
00618272	03/02/2021	1000025437	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2100129	25792	Fire Alarm Repair & Related Se	1,071.42
								Check Total	1,736.44
00618273	03/02/2021	2043012703	434500	V16243	TROXELL CDI	P2102935	257883	Google Chrome Management Licen	160.23
00618273	03/02/2021	2020011330	434500	V16243	TROXELL CDI	P2102936	257886	Google Chrome Management Licen	228.90
								Check Total	389.13
00618274	03/02/2021	1000011415	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2103889	1664850	SKB 14"X6.5" SNARE DRUM CASE S	86.00
								Check Total	86.00
00618275	03/02/2021	1000025442	441000	V00189	W W GRAINGER	P2107769	9808982186	PUR Tread on Plastic Core Whee	32.27
								Check Total	32.27
00618276	03/02/2021	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2107702	8803799528	Acetone LG 1L	24.36
00618276	03/02/2021	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2107702	8803799528	Hazardous Material Shipping Fe	29.43

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00618276	03/02/2021	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2107702	8803799528	TLC Chromatography Paper	53.11
00618276	03/02/2021	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2107702	8803799528	D-Fructose LG 500G	29.37
Check Total									136.27
00618277	03/02/2021	1000025429	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2107431	419332 01	GMS - B-0871 T&S Faucet	375.38
Check Total									375.38
00618278	03/02/2021	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.02.21	GHS-001-0037400-1	340.23
00618278	03/02/2021	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.02.21	GHS-001-0037401-1	555.08
00618278	03/02/2021	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.02.21	GHS-001-0037500-1	3.63
00618278	03/02/2021	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.02.21	GHS-001-0037501-1	351.46
00618278	03/02/2021	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.02.21	GES-001-0036700-1	235.36
00618278	03/02/2021	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.02.21	GES-001-0036701-1	482.57
00618278	03/02/2021	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.02.21	GMS-001-0037000-1	246.18
00618278	03/02/2021	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.02.21	GMS-001-0037001-1	374.46
00618278	03/02/2021	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.02.21	RCE-001-0118790-1	423.11
00618278	03/02/2021	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.02.21	RCE-001-0118791-1	97.60
00618278	03/02/2021	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.02.21	CES-001-0097480-1	331.99
00618278	03/02/2021	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.02.21	CES-001-0097481-1	58.01
00618278	03/02/2021	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.02.21	old GES-001-0256000-1	10.71
00618278	03/02/2021	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.02.21	old GES-001-0256001-1	283.97
Check Total									3,794.36
00618279	03/02/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2107554	27328598	Bates, Learning to Fly	67.14
00618279	03/02/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2107554	27328598	Coral Reefs, Cities of the Oce	67.14
00618279	03/02/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2107554	27328598	The Strongest Man in the World	46.89
00618279	03/02/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2107554	27328598	Treaties, Trenches, Mud, and B	47.16
00618279	03/02/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2107554	27328598	Amelia Earnhart, This Broad Oc	67.14
00618279	03/02/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2107554	27328598	Annie Sullivan and the Traials	80.64
00618279	03/02/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2107554	27328598	Around the World	80.64
00618279	03/02/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2107554	27328598	Bill the Boy Wonder, The Secre	46.89
00618279	03/02/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2107554	27328598	Drawing from Memory	73.89
00618279	03/02/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2107554	27328598	Gettysburg, the graphic novel	46.89
00618279	03/02/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2107554	27328598	Houdini, The Handcuff King	73.89
00618279	03/02/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2107554	27328598	Satchel Paige, Striking Out Ji	60.39
00618279	03/02/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2107554	27328598	Hey, Kiddo, How I Lost My Moth	101.16

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00618279	03/02/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2107554	27328598	March: Book One	100.89
00618279	03/02/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2107554	27328598	March: Book Three	134.91
00618279	03/02/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2107554	27328598	March: Book Two	134.64
00618279	03/02/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2107554	27328598	I survived the Nazi Invasion,	65.92
00618279	03/02/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2107554	27328598	I Survived the Shark Attacks	65.92
00618279	03/02/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2107554	27328598	Guts, Graphix	77.92
00618279	03/02/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2107554	27328598	Claudia and Mean Janine, The G	65.92
00618279	03/02/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2107554	27328598	Kristy's Big Day	65.92
00618279	03/02/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2107554	27328598	Kristy's Great Idea, the graph	65.92
00618279	03/02/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2107554	27328598	Mary Anne Saves the Day, the g	65.92
00618279	03/02/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2107554	27328598	The Truth About Stacey, the gr	65.92
00618279	03/02/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2107554	27328598	Becoming Brianna	35.68
00618279	03/02/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2107554	27328598	Invisible Emmie	59.92
00618279	03/02/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2107554	27328598	Just Jaime	77.92
00618279	03/02/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2107554	27328598	Positively Izzy	65.68
00618279	03/02/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2107554	27328598	Sisters	65.92
00618279	03/02/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2107554	27328598	Smile	65.92
00618279	03/02/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2107554	27328598	Sunny Rolls the Dice	77.92
00618279	03/02/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2107554	27328598	Sunny Side Up	77.92
00618279	03/02/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2107554	27328598	Swing It, Sunny	77.92
00618279	03/02/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2107554	27328598	Drama	65.92
00618279	03/02/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2107554	27328598	El Deafo	77.92
00618279	03/02/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2107554	27328598	Ghostopolis	77.92
00618279	03/02/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2107554	27328598	Ghosts	65.92
00618279	03/02/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2107554	27328598	New Kid	77.68
00618279	03/02/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2107554	27328598	Illegal	89.92
Check Total									2,829.74
00618280	03/02/2021	1000025204	433200	Exxxxx	Employee		02.01.02.26.21	Banking Errands	59.81
Check Total									59.81
00618281	03/02/2021	1000025204	433200	Exxxxx	Employee		02.01.02.22.21	Bank Errands	17.47
Check Total									17.47
00618282	03/03/2021	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		3/1/2021	Employer Share Dental	45,160.46
00618282	03/03/2021	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		3/1/2021	Employee Dental	28,161.58

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00618282	03/03/2021	1000000000	245010	V01209	EMPLOYEE INSURANCE PROGRAM		3/1/2021	Dental Plus	97,128.00
00618282	03/03/2021	1000000000	245020	V01209	EMPLOYEE INSURANCE PROGRAM		3/1/2021	Tobacco Surcharge	11,700.00
00618282	03/03/2021	1000000000	245030	V01209	EMPLOYEE INSURANCE PROGRAM		3/1/2021	Vision	25,691.68
00618282	03/03/2021	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		3/1/2021	Employer Share Health	2,138,564.50
00618282	03/03/2021	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		3/1/2021	Employee Health	562,173.96
00618282	03/03/2021	1000000000	245590	V01209	EMPLOYEE INSURANCE PROGRAM		3/1/2021	Dependent Life Child	1,774.08
00618282	03/03/2021	1000000000	245600	V01209	EMPLOYEE INSURANCE PROGRAM		3/1/2021	Dependent Life Spouse	6,501.16
00618282	03/03/2021	1000000000	245620	V01209	EMPLOYEE INSURANCE PROGRAM		3/1/2021	Optional Life	52,523.58
00618282	03/03/2021	1000000000	245640	V01209	EMPLOYEE INSURANCE PROGRAM		3/1/2021	SLTD	19,545.78
Check Total									2,988,924.78
00618288	03/03/2021	5708425347	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107110	0005772164	Unit Blocks - Basic Classroom	152.30
00618288	03/03/2021	5708425347	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107110	0005772164	Carolina Block Storage Organiz	204.65
00618288	03/03/2021	5708425347	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107110	0005772164	Block Labels - 85 Dark Brown,	9.50
00618288	03/03/2021	1000011114	441030	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107210	0005773422	Iron Filings set of 5	8.02
00618288	03/03/2021	1000011114	441030	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107210	0005773422	Land and Sea Creature Collecti	22.47
00618288	03/03/2021	1000011114	441030	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107210	0005773422	Tactile Turn and Match	19.62
00618288	03/03/2021	3400013947	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107073	0005780165	Wooden Dollhouse Furniture	10.71
00618288	03/03/2021	1000025204	464000	V00132	SC DEPARTMENT OF REVENUE (SALE		02.21.DISCOUNT	Sales Tax for Feb 2021	-545.72
00618288	03/03/2021	1000021327	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107176	0823565-IN	CASE OF 72 PEPPERIDGE FARMS GO	2.77
00618288	03/03/2021	1000021327	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107176	0823565-IN	CLARITY BLOOD GLUCOSE MONITORI	6.28
00618288	03/03/2021	1000021327	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107176	0823565-IN	PKG OF 3 GLUCOSE GEL-STRAWBERR	1.00
00618288	03/03/2021	1000021327	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107176	0823565-IN	STANDARD TRAUMA KIT	9.03
00618288	03/03/2021	1000021327	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107176	0823565-IN	Add Shipping for AP - B+ Issue	1.26
00618288	03/03/2021	1000021316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107224	0823619-IN	powder free nitrile exam glove	12.25
00618288	03/03/2021	1000021316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107224	0823619-IN	child-size disposable face mas	9.77
00618288	03/03/2021	1000021316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107224	0823619-IN	disposable nose clips	2.76
00618288	03/03/2021	1000021316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107224	0823619-IN	skintegrity wound cleanser	0.70
00618288	03/03/2021	1000021316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107224	0823619-IN	cavi wipes disinfecting wipes	4.99
00618288	03/03/2021	1000021316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107224	0823619-IN	hygea flushable personal clean	2.09
00618288	03/03/2021	1000021316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107224	0823619-IN	Dynarex sensi-wrap self adhere	0.50
00618288	03/03/2021	1000021316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107224	0823619-IN	Dynarex sensi-wrap self adhere	0.74
00618288	03/03/2021	1000021316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107224	0823619-IN	clarify blood glucose monitori	2.09
00618288	03/03/2021	1000021316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107224	0823619-IN	control solution (hi/normal)	0.58
00618288	03/03/2021	1000021245	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107248	0823763-IN	4" x 4" zipper closure bags	1.08
00618288	03/03/2021	1000021245	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107248	0823763-IN	10000 ct thermometer probes	3.26

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00618288	03/03/2021	1000021245	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107248	0823763-IN	My Nurse cares for me stickers	0.62
00618288	03/03/2021	1000021245	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107248	0823763-IN	Im special stickers	0.46
00618288	03/03/2021	1000021345	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107248	0823763-IN	3/4 inch x 3 fabric bandages.	16.73
00618288	03/03/2021	1000021345	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107248	0823763-IN	1 inch x 3 flexible fabric ban	18.34
00618288	03/03/2021	1000021345	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107248	0823763-IN	Rainbow sensi-wrap 3" x 5"	2.98
00618288	03/03/2021	1000021311	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107536	0824355-IN	Rainbow Pack Self-Adh Bandages	3.19
00618288	03/03/2021	1000021311	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107536	0824355-IN	Surgilast Tubular Elastic Band	0.65
00618288	03/03/2021	1000021311	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107536	0824355-IN	Surgilast Tubular Elastic Band	0.67
00618288	03/03/2021	1000021311	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107536	0824355-IN	Surgilast Tubular Elastic Band	0.74
00618288	03/03/2021	1000021311	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107536	0824355-IN	Surgilast Tubular Elastic Band	0.91
00618288	03/03/2021	1000021311	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107536	0824355-IN	Smartheart Economy Pulse Oxime	1.95
00618288	03/03/2021	1000021311	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107536	0824355-IN	Spectro2 10 Handheld Pulse Oxi	25.81
00618288	03/03/2021	1000021311	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107536	0824355-IN	Welch Allyn Otoscope replaceme	1.89
00618288	03/03/2021	1000021311	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107536	0824355-IN	4-Ply Non-woven extra soft gau	3.44
00618288	03/03/2021	1000021311	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107536	0824355-IN	Flexicon Elastic Gauze Bandage	3.44
00618288	03/03/2021	1000021311	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107536	0824355-IN	Non-Sterile Tongue Depressors,	0.44
00618288	03/03/2021	1000021311	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107536	0824355-IN	Housebrand vinyl powder free e	2.24
00618288	03/03/2021	1000021311	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107536	0824355-IN	Housebrand vinyl powder free e	1.50
00618288	03/03/2021	1000021311	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107536	0824355-IN	Housebrand vinyl powder free e	2.24
00618288	03/03/2021	1000021311	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107536	0824355-IN	Wound closure strips, 1/4" X 1	0.46
00618288	03/03/2021	1000021311	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107536	0824355-IN	Wound closure strips, 1/4" X 3	0.45
00618288	03/03/2021	1000021311	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107536	0824355-IN	Housebrand **Paper** Tape, 1"	0.61
00618288	03/03/2021	1000021311	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107536	0824355-IN	Plastic Sundry Jars, clear, se	1.66
00618288	03/03/2021	1000021311	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107536	0824355-IN	One Touch Ultra **Test Strips*	3.00
00618288	03/03/2021	1000021311	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107536	0824355-IN	Bausch and Lomb Saline	0.84
00618288	03/03/2021	1000021311	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107536	0824355-IN	Ambu Spur Disp Resuscitators,	1.61
00618288	03/03/2021	1000021311	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107536	0824355-IN	Intellisense Digital Blood Pre	51.38
00618288	03/03/2021	1000021311	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107536	0824355-IN	Mobile Stand w/Basket for Dig	8.40
00618288	03/03/2021	1000021311	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107536	0824355-IN	Combine Pads, 8" X 7 1/2", 12/	0.64
00618288	03/03/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107275	106222	Standard procedure ear loop ma	22.05
00618288	03/03/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107275	106222	Shipping	1.54
00618288	03/03/2021	7727019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106692	116175802001	SWAY 5 STEPS TO A 5: AP COMP	51.03
00618288	03/03/2021	2042112703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107337	116770823001	CONNECTING MATH CONCEPTS LEVEL	10.92
00618288	03/03/2021	2042112703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107337	116770823001	CONNECTING MATH CONCEPTS LEVEL	2.92
00618288	03/03/2021	2042112703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107337	116770823001	SHIPPING	1.67
00618288	03/03/2021	1000011444	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107440	116882682001	LAMB 5 STEPS TO A 5: AP U.S.	75.60

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00618288	03/03/2021	1000011444	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107440	116882682001	MURPHY 5 STEPS TO A 5: AP U.	75.60
00618288	03/03/2021	1000011444	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107440	116882682001	Shipping	16.01
00618288	03/03/2021	2010011222	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107568	11867.00	10077 Mag. 2-sided dry erase b	1.92
00618288	03/03/2021	2010011222	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107568	11867.00	80008 EXPO low odor dry erase	50.86
00618288	03/03/2021	2010011222	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107568	11867.00	74549 Learning is Fun eraser 2	20.79
00618288	03/03/2021	7745027042	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104993	12-362377	Catalog #GR-JES1145SH	8.05
00618288	03/03/2021	7885027042	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104993	12-362377	Catalog #GE-JES1145SH	8.05
00618288	03/03/2021	1000025427	441020	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105093	12-366646	Ovens- Microwave and Convectio	8.05
00618288	03/03/2021	1000025425	441020	V00132	SC DEPARTMENT OF REVENUE (SALE	P2103668	12-366647	Compact refrigerator with free	14.21
00618288	03/03/2021	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107227	121-03591	Classic pin, gold, #30 Emerald	7.77
00618288	03/03/2021	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107227	121-03591	Classic pin, gold. #25 Amethys	3.89
00618288	03/03/2021	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107227	121-03591	Classic pin, gold. #Navy Blue	3.88
00618288	03/03/2021	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107227	121-03591	Classic pin, gold. #50 Rainbow	11.66
00618288	03/03/2021	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107227	121-03591	Shipping	1.32
00618288	03/03/2021	1000011343	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106947	12506	Picnic Table Frame only bolted	105.00
00618288	03/03/2021	1000011343	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106947	12506	Shipping & Handling	21.35
00618288	03/03/2021	1000011316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107128	12794.00	jumbo magnetic alphabet letter	1.16
00618288	03/03/2021	1000011316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107128	12794.00	multicolored alpha magnets upp	0.72
00618288	03/03/2021	7743019045	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107264	13153.00	Sargent Oil pastels 432 ct Sch	16.51
00618288	03/03/2021	1000011116	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107316	13154.00	round magnets	0.33
00618288	03/03/2021	1000011116	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107316	13154.00	Expo spray 22 oz.	0.73
00618288	03/03/2021	1000011116	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107316	13154.00	quart storage bags	0.39
00618288	03/03/2021	3400013922	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106938	13375.00	Small composition notebooks	1.65
00618288	03/03/2021	3400013922	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106938	13375.00	Pacon mini sentence strips	0.86
00618288	03/03/2021	3400013922	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106938	13375.00	White tagboard sentence strips	0.46
00618288	03/03/2021	3400013922	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106938	13375.00	Post it easel pad holder	0.90
00618288	03/03/2021	3400013922	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106938	13375.00	Classroom keepers 10 shelf org	3.78
00618288	03/03/2021	3400013922	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106938	13375.00	Dry erase cloths	0.86
00618288	03/03/2021	3400013922	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106938	13375.00	Black BIC dry erase marker pac	2.43
00618288	03/03/2021	3400013922	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106938	13375.00	C-Line reusable dry erase pock	1.72
00618288	03/03/2021	3400013922	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106938	13375.00	Binder pencil pouches	2.39
00618288	03/03/2021	3400013922	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106938	13375.00	Ticonderoga My First Tri-Write	3.09
00618288	03/03/2021	3400013922	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106938	13375.00	Highland self stick note pads	1.05
00618288	03/03/2021	3400013922	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106938	13375.00	Avery inkjet labels 1x4"	0.91
00618288	03/03/2021	3400013922	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106938	13375.00	Avery labels 2x4"	0.94
00618288	03/03/2021	3400013922	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106938	13375.00	Hook and Loop fasteners	1.67

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00618288	03/03/2021	3400013922	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106938	13375.00	Magnetic tape	2.76
00618288	03/03/2021	3400013922	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106938	13375.00	Magenetic squares	0.41
00618288	03/03/2021	3400013922	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106938	13375.00	Sharpie 24-color set	3.40
00618288	03/03/2021	3400013922	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106938	13375.00	Crafty dab kids paints	6.15
00618288	03/03/2021	3400013922	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106938	13375.00	Set of 12 assorted paint color	6.08
00618288	03/03/2021	3400013922	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106938	13375.00	Crayola washable water colors	0.58
00618288	03/03/2021	3400013922	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106938	13375.00	Artist water color paper 250 s	1.83
00618288	03/03/2021	3400013922	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106938	13375.00	Wooden clay rolling pins	2.33
00618288	03/03/2021	3400013922	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106938	13375.00	Creative Street wiggly eye pac	1.29
00618288	03/03/2021	3400013922	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106938	13375.00	Pom Pom classroom pack	0.70
00618288	03/03/2021	1000014127	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106954	15206	SHIPPING	1.54
00618288	03/03/2021	1000025507	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104334	160487	Soft Barriers per quotes prici	376.33
00618288	03/03/2021	1000011335	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107188	164119	Directions Words Skinny Poster	0.40
00618288	03/03/2021	1000011335	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107188	164119	Birthday Cakes Skinny Poster S	1.05
00618288	03/03/2021	1000011335	441030	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107188	164119	Set of 30 Spanish Verb Sheets	3.01
00618288	03/03/2021	1000011335	441030	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107188	164119	Linking Words Spanish Poster	1.05
00618288	03/03/2021	1000011335	441030	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107188	164119	Directions Words Skinny Poster	0.65
00618288	03/03/2021	1000011335	441030	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107188	164119	Shipping and Handling Charge	2.94
00618288	03/03/2021	1000011347	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106030	1664863	SD1 MAPLE DRUM STICKS	5.84
00618288	03/03/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106738	171266	5 sheets each of Twinkle, Rain	3.09
00618288	03/03/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106738	171266	paper samples: 5 sheet of Amet	1.54
00618288	03/03/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106738	171266	shipping charge	0.84
00618288	03/03/2021	1000011444	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107007	184670	Shipping	7.03
00618288	03/03/2021	1000011415	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107374	18902	T6016 AMACO GUM SOLUTION PINT	2.00
00618288	03/03/2021	1000011415	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107374	18902	A1247 BISQUE FIX	2.69
00618288	03/03/2021	1000011415	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107374	18902	SHIPPING	1.40
00618288	03/03/2021	1000022222	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107724	1958-1876-2696	Renewal - School Membership	18.90
00618288	03/03/2021	1000011444	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107015	204033	3/8 in Flat Tubular Breakaway	92.75
00618288	03/03/2021	1000011444	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107015	204033	Horizontal Hang Holder Credit	53.13
00618288	03/03/2021	1000011444	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107015	204033	Shipping	9.36
00618288	03/03/2021	7802072015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107762	21290B	Headset Addition Wireless	140.00
00618288	03/03/2021	7765027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106741	214099716	SM11624	5.59
00618288	03/03/2021	7765027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106741	214099716	SM11624	4.19
00618288	03/03/2021	7765027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106741	214099716	SM11624	4.19
00618288	03/03/2021	7765027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106741	214099716	MT12457	1.67
00618288	03/03/2021	7765027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106741	214099716	MT12457	2.51

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00618288	03/03/2021	7765027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106741	214099716	MT12457	2.51
00618288	03/03/2021	7765027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106741	214099716	MT12457	1.67
00618288	03/03/2021	1000011444	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106457	22434	Virtual Business- Accounting L	90.65
00618288	03/03/2021	1000022225	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107383	226803	First PebbleGo Database	27.93
00618288	03/03/2021	1000022225	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107383	226803	Second PebbleGo Database	28.00
00618288	03/03/2021	7744019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107819	2540077	Antibiotic Resistance - Studen	1.96
00618288	03/03/2021	7744019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107819	2540077	Who's The Daddy? DNA Profiling	1.43
00618288	03/03/2021	7744019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107819	2540077	Funnel, Utility, Polyethylene,	1.80
00618288	03/03/2021	7744019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107819	2540077	Shipping	0.70
00618288	03/03/2021	2020018803	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2103611	257879	Google Chrome Management Licen	9.61
00618288	03/03/2021	2021011222	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2103399	257887	Google Chrome Management Licen	80.12
00618288	03/03/2021	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105511	27477	CHROME GOPHER- DOMAIN 1 YEAR-	52.50
00618288	03/03/2021	7750019026	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107369	32754	50-50 Tee	66.34
00618288	03/03/2021	7750019026	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107369	32754	Dryfit Mesh Shorts	36.73
00618288	03/03/2021	2021018816	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107267	35769	Add shipping for AP - B+ issue	0.85
00618288	03/03/2021	1000011427	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2101517	360622413	SHIPPING	1.05
00618288	03/03/2021	7733019011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2102513	362935386	shipping	1.89
00618288	03/03/2021	7748019046	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2103890	363004868	The women of Western Music Rep	2.45
00618288	03/03/2021	7748019043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105364	363097963	Shipping and Handling	1.05
00618288	03/03/2021	1000014127	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106105	363121593	SHIPPING	1.89
00618288	03/03/2021	7735019027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106799	363180731	shipping	2.66
00618288	03/03/2021	7735019027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106799	363181443	#10034223-Razzamatazz DVD	2.80
00618288	03/03/2021	7735019027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106799	363181443	#958272-Choir File Boxes	0.98
00618288	03/03/2021	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107014	438824	Juicer Portable Battery System	200.55
00618288	03/03/2021	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107014	438824	Juicer Portable Battery System	200.55
00618288	03/03/2021	7802072015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106893	50903	Weight room Dry Erase Board	55.65
00618288	03/03/2021	7802072015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106893	50903	Shipping	17.50
00618288	03/03/2021	1000022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106480	532242KI	Mine Gap IE (K-2 and 3-5 bundl	3.50
00618288	03/03/2021	1000022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106480	532242KI	Mine Gape, 6-8 IE	1.96
00618288	03/03/2021	1000022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106480	532242KI	Building Thinking Classrooms 1	4.19
00618288	03/03/2021	1000022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106480	532242KI	Shipping	0.63
00618288	03/03/2021	1000022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107006	533503KI	VLSS 1E	21.67
00618288	03/03/2021	1000022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107006	533503KI	shipping	1.04
00618288	03/03/2021	7732019043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106943	5642197	Shipping	0.35
00618288	03/03/2021	5730025330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106767	572725	S Display Easel W/Lip 5.5HX5W	35.70
00618288	03/03/2021	5730025330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106767	572725	S-STD BK SUPT. CORK/AlMOND	24.16

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00618288	03/03/2021	5730025330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106767	572725	S SIGN HOLDER 9-1/2" X 11H	18.74
00618288	03/03/2021	5730025330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106767	572725	Shipping	16.97
00618288	03/03/2021	7802072013	466099	V00132	SC DEPARTMENT OF REVENUE (SALE	P2101693	63402020	KO Fully Custom Design Sublima	47.25
00618288	03/03/2021	7802072013	466099	V00132	SC DEPARTMENT OF REVENUE (SALE	P2101693	63402020	Shipping	1.22
00618288	03/03/2021	7802079013	466099	V00132	SC DEPARTMENT OF REVENUE (SALE	P2101693	63402020	KO Fully Custom Design Sublima	15.75
00618288	03/03/2021	7802079013	466099	V00132	SC DEPARTMENT OF REVENUE (SALE	P2101693	63402020	Shipping	1.23
00618288	03/03/2021	1000025446	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2100399	6660009595	BMS-Monthly Water Treatment Se	5.60
00618288	03/03/2021	1000025435	441020	V00132	SC DEPARTMENT OF REVENUE (SALE	P2013523	72428	Shipping	23.87
00618288	03/03/2021	2020022416	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105095	7272788	A Teacher's Guide to Reading C	0.34
00618288	03/03/2021	2021022416	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105095	7272788	A Teacher's Guide to Reading C	35.51
00618288	03/03/2021	2021022416	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105095	7272788	shipping	3.58
00618288	03/03/2021	2010011239	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106582	7284276	Calkins/Mystery Anchor Stk Not	1.40
00618288	03/03/2021	2010011239	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106582	7284276	Add shipping	0.49
00618288	03/03/2021	7866027028	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106889	7286361	Fountas/Benchmark 1 Gr K-2 3E	29.75
00618288	03/03/2021	7866027028	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106889	7286361	Shipping	2.98
00618288	03/03/2021	2021011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106931	7287321	O'Connell/Math in Practice Gr3	12.46
00618288	03/03/2021	2021011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106931	7287321	O'Connell/Math in Practice Gr4	18.69
00618288	03/03/2021	2021011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106931	7287321	O'Connell/Math in Practice GrK	6.23
00618288	03/03/2021	2021011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106931	7287321	shipping	3.74
00618288	03/03/2021	2020011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107344	7290570	ISBN:0-325-05965-9 O'Connell/M	24.99
00618288	03/03/2021	2020011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107344	7290570	ISBN:0-325-07476-3 O'Connell/M	21.43
00618288	03/03/2021	2020011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107344	7290570	Shipping Charges	4.18
00618288	03/03/2021	3400013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107401	7291477	ISBN: 978-0-325-11829-1 Joyful	11.03
00618288	03/03/2021	3400013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107401	7291477	Shipping Charges	1.10
00618288	03/03/2021	3971022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107476	7291554	978-0-325-12008-9 Brown/ No Mo	2.45
00618288	03/03/2021	2020011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107344	7291872	Shipping Charges	27.27
00618288	03/03/2021	1000025426	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2100399	82374445	RBES-Monthly Water Treatment S	5.60
00618288	03/03/2021	1000025416	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2100399	82374446	PES-Monthly Water Treatment Se	5.60
00618288	03/03/2021	1000025444	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2100399	82374447	RBHS-Monthly Water Treatment S	5.60
00618288	03/03/2021	1000025432	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2100399	82375614	GPS-Monthly Water Treatment Se	5.60
00618288	03/03/2021	1000025443	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2100399	82375615	MGMS-Monthly Water Treatment S	5.60
00618288	03/03/2021	1000025446	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2100399	82377250	BMS-Monthly Water Treatment Se	5.60
00618288	03/03/2021	1000025426	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2100399	82380394	RBES-Monthly Water Treatment S	5.60
00618288	03/03/2021	1000025416	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2100399	82380395	PES-Monthly Water Treatment Se	5.60
00618288	03/03/2021	1000025444	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2100399	82380396	RBHS-Monthly Water Treatment S	5.60
00618288	03/03/2021	1000025432	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2100399	82381634	GPS-Monthly Water Treatment Se	5.60

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00618288	03/03/2021	1000025443	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2100399	82381635	MGMS-Monthly Water Treatment S	5.60
00618288	03/03/2021	1000025446	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2100399	82383133	BMS-Monthly Water Treatment Se	5.60
00618288	03/03/2021	1000025426	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2100399	82401479	RBES-Monthly Water Treatment S	5.60
00618288	03/03/2021	1000025416	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2100399	82401480	PES-Monthly Water Treatment Se	5.60
00618288	03/03/2021	1000025444	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2100399	82401481	RBHS-Monthly Water Treatment S	5.60
00618288	03/03/2021	1000025432	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2100399	82401482	GPS-Monthly Water Treatment Se	5.60
00618288	03/03/2021	1000025443	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2100399	82401483	MGMS-Monthly Water Treatment S	5.60
00618288	03/03/2021	1000025446	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2100399	82402631	BMS-Monthly Water Treatment Se	5.60
00618288	03/03/2021	7744019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107459	8803729643	HazMat Fee	1.93
00618288	03/03/2021	3972022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106520	90116	"These Kids are out of Control	10.47
00618288	03/03/2021	3972022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106520	90116	"We Got THis: Equity..."	13.99
00618288	03/03/2021	3972022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106520	90116	"Cultivating Genius: An Equity	10.58
00618288	03/03/2021	3972022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106520	90116	For White Folks Who Teach in t	3.14
00618288	03/03/2021	3972022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106520	90116	Shipping	2.29
00618288	03/03/2021	3972022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106520	90144	"Being the Change: Lessons.."	6.14
00618288	03/03/2021	3972022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106520	90144	Add extra shipping line for an	0.37
00618288	03/03/2021	7793027013	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2102725	910316025	Shipping	0.16
00618288	03/03/2021	7887072011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108028	910516195	shipping	31.61
00618288	03/03/2021	7802072015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106114	910630918	Shipping	0.35
00618288	03/03/2021	7887091544	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106682	911504906	FREIGHT- W LAX	2.94
00618288	03/03/2021	7802078011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107091	911569625	shipping	1.44
00618288	03/03/2021	7964073511	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107092	911569627	shipping	0.28
00618288	03/03/2021	7802070044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106682	911589350	FREIGHT- FOOTBALL	1.96
00618288	03/03/2021	7887082011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106494	911605537	shipping	4.01
00618288	03/03/2021	7802088026	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105634	911699923	freight	2.78
00618288	03/03/2021	7802070044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107903	911738086	FREIGHT- LINE 1	5.25
00618288	03/03/2021	5708425330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2103587	93259121A	National Office Furn Wavework	602.93
00618288	03/03/2021	5708425330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2103587	93259121A	National Waveworks Open Bookca	52.70
00618288	03/03/2021	5708425330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2103587	93259121A	National Fringe Bistro Table,	726.63
00618288	03/03/2021	5708425330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2103587	93259121A	National Fringe Bistro Table,	494.37
00618288	03/03/2021	5708425330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2103587	93259121A	National Frindg, Mid Back 2 S	467.72
00618288	03/03/2021	5708425330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2103587	93259121A	National Reno, 1 Seat Lounge,	752.86
00618288	03/03/2021	5708425330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2103587	93259121A	National Reno, 1 Seat Lounge,	625.49
00618288	03/03/2021	5708425330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2103587	93259121A	National Aurora, Guest Chair,	209.36
00618288	03/03/2021	5708425330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2103587	93259121A	National Waveworks - U-Shaped	352.28
00618288	03/03/2021	5708425330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2103587	93259121A	Natioanl Waveworks - U-Shaped	430.55

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00618288	03/03/2021	5708425330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2103587	93259121A	National WaveWorks, Storage B	201.57
00618288	03/03/2021	5708425330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2103587	93259121A	National WaveWorks Bridge, 24	27.38
00618288	03/03/2021	5708425330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2103587	93259121A	National WaveWorks Single Ped	135.53
00618288	03/03/2021	5708425330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2103587	93259121A	National Waveworks Single Ped	82.50
00618288	03/03/2021	5708425330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2103587	93259121A	National WaveWorks Bridge, 24	69.67
00618288	03/03/2021	5708425330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2103587	93259121A	National Waveworks Single Ped	85.77
00618288	03/03/2021	5708425330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2103587	93259121A	National Waveworks Single Ped	171.53
00618288	03/03/2021	5708425330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2103587	93259121A	National WaveWorks Return, Bo	176.85
00618288	03/03/2021	5708425330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2103587	93259121A	National WaveWorks Return, Bo	235.81
00618288	03/03/2021	5708425330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2103587	93259121A	National WaveWorks, 18"W x 79	84.30
00618288	03/03/2021	5708425330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2103587	93259121A	National WaveWorks, 18"W x 24	84.30
00618288	03/03/2021	5708425330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2103587	93259121A	National Buffet Credenza, 24"	304.28
00618288	03/03/2021	5708425330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2103587	93259121A	National Waveworks, Double Pe	785.95
00618288	03/03/2021	5708425330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2103587	93259121A	National WaveWorks Mobile Ped	687.51
00618288	03/03/2021	5708425330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2103587	93259121A	National WaveWorks Lateral Fi	109.16
00618288	03/03/2021	5708425330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2103587	93259121A	National WaveWorks Lateral Fi	846.76
00618288	03/03/2021	5708425330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2103587	93259121A	National "Universal" Series D	159.95
00618288	03/03/2021	5708425330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105264	93284089	National - Rizora, Bar Height	351.92
00618288	03/03/2021	5708425330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105264	93284089	National Whimsy Series Ottoman	114.01
00618288	03/03/2021	5708425330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105264	93284089	National Footings 60" Round To	142.69
00618288	03/03/2021	5708425330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105264	93284089	CBV285228YBKP (base)	50.90
00618288	03/03/2021	5708425330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105264	93284089	CBV286428YBKP (base)	364.42
00618288	03/03/2021	5708425330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105264	93284089	CBV3228XBMP (base)	31.01
00618288	03/03/2021	5311025343	444510	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105811	940620036	2 POSITION EXECUTIVE FACEPLATE	9.52
00618288	03/03/2021	5311025343	444510	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105811	940620036	CATEGORY 6 JACK MODULE	118.43
00618288	03/03/2021	5311025343	444510	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105811	940620036	48 PORT PATCH PANEL W/LABEL (S	7.51
00618288	03/03/2021	5311025343	444510	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105811	940620036	LDP FITTING, POWER DROP CEILIN	2.66
00618288	03/03/2021	5311025343	444510	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105811	940620036	LD/LDP10, LD2P10 FITTING, POWE	0.75
00618288	03/03/2021	5311025343	444510	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105811	940620036	2-PIECE JUNCTION BOX, 1-GANG,	2.06
00618288	03/03/2021	5311025343	444510	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105811	940620036	POWER RACEWAY, LARGE, W/ADH, 8	18.52
00618288	03/03/2021	5311025343	444510	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105811	940620036	LD10 RIGHT ANGLE FITTING	0.96
00618288	03/03/2021	5311025343	444510	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105811	940620036	LD/LDP/CD3 FITTING, BRC OUTSID	1.10
00618288	03/03/2021	5311025343	444510	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105811	940620036	CAT 6 PLENUM UTP 4 PAIR COPPER	691.47
00618288	03/03/2021	5311025343	444510	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105811	940620036	2" J-HOOK	113.44
00618288	03/03/2021	5311025343	444510	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105811	940620036	CONSUMABLES	10.92
00618288	03/03/2021	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107610	9813	ONE EMERGENCY MANAGEMENT SOFTW	970.20

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00618288	03/03/2021	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107610	9813	RAPTOR VISITOR MANAGEMENT ANNU	1,384.25
00618288	03/03/2021	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107334	B12993787	SIGN ENTERPRISE SUB LIC VIP L4	61.88
00618288	03/03/2021	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107335	B12994582	MICROSOFT WINDOWS SERVER 2019	12.26
00618288	03/03/2021	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107615	E-107567	ClassLink Rosters Hosting Rene	69.65
00618288	03/03/2021	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107615	E-107567	ClassLink Renewal License	5,582.50
00618288	03/03/2021	1000011147	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106995	I200836	Send Home Book Bags 4 pack	5.44
00618288	03/03/2021	1000011147	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106995	I200836	Add Shipping for AP - B+ Issue	0.54
00618288	03/03/2021	1000011337	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107028	ID57104	Black Ink	9.88
00618288	03/03/2021	1000011337	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107028	ID57104	Black Ink	6.50
00618288	03/03/2021	1000011337	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107028	ID57104	Cyan	8.15
00618288	03/03/2021	1000011338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107215	ID57316	HP 12A Toner	19.76
00618288	03/03/2021	1000011427	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107216	ID57419	HP 05A (CE505D) Black 2-pack O	13.52
00618288	03/03/2021	1000011427	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107216	ID57419	HP 61XL (CH563WN) High Yield B	5.10
00618288	03/03/2021	1000022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107328	ID57511	HP Intemediate transfer bell k	21.57
00618288	03/03/2021	1000022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107328	ID57511	High yield Black ink cartridge	2.80
00618288	03/03/2021	1000022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107328	ID57511	HP 952XL cyan ink cartridge	4.23
00618288	03/03/2021	1000022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107328	ID57511	High Yield Magenta Ink Cartrid	4.24
00618288	03/03/2021	1000022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107328	ID57511	High Yield Yellow Ink Cartridg	4.23
00618288	03/03/2021	1000022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107328	ID57511	HP 648 A tonner collection uni	1.14
00618288	03/03/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107293	ID57514	Black toner for HP (Caldwell)	7.21
00618288	03/03/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107293	ID57514	Black toner for HP (Stephenson	8.51
00618288	03/03/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107293	ID57514	Black toner Cartridge for M451	7.08
00618288	03/03/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107293	ID57514	Cyan toner Cartridge for M451n	10.09
00618288	03/03/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107293	ID57514	Yellow toner Cartridge for M45	10.09
00618288	03/03/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107293	ID57514	Magenta toner Cartridge for M4	10.09
00618288	03/03/2021	1000021323	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107399	IN0749431	5 OZ. PLASTIC CUPS	9.19
00618288	03/03/2021	1000021323	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107399	IN0749431	3 X 3 GAUZE PADS	1.06
00618288	03/03/2021	1000021323	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107399	IN0749431	SURETEMP PROBE COVERS	2.80
00618288	03/03/2021	1000021323	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107399	IN0749431	1 X 3 INCH BANDAIDS	3.92
00618288	03/03/2021	1000021323	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107399	IN0749431	TOOTH NECKLACES	1.81
00618288	03/03/2021	1000021338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107403	IN0749470	2X4 1/2 Macgill flexible banda	0.38
00618288	03/03/2021	1000021338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107403	IN0749470	Children's Disposable Face Mas	2.10
00618288	03/03/2021	1000021338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107403	IN0749470	Caviwipes Towelettes, 160/can	0.74
00618288	03/03/2021	1000021338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107403	IN0749470	Shipping Cahrges	0.90
00618288	03/03/2021	1000021338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107403	IN0749470	2X5 YDS Economy elastic Bandag	0.42
00618288	03/03/2021	6000025610	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106816	IN56664	HP 643A (Q5950A) Black	9.19

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00618288	03/03/2021	6000025610	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106816	IN56664	HP 643A (Q5951A) Cyan	13.07
00618288	03/03/2021	6000025610	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106816	IN56664	HP 643A (Q5952A)	13.06
00618288	03/03/2021	6000025611	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106816	IN56664	HP 05A (CE505A) Black	3.75
00618288	03/03/2021	6000025613	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106816	IN56664	HP 17A (CF217A) Black	5.45
00618288	03/03/2021	6000025614	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106816	IN56664	HP 05A (CE505A) Black	3.74
00618288	03/03/2021	6000025616	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106816	IN56664	HP 05A (CE505A) Black	7.48
00618288	03/03/2021	6000025619	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106816	IN56664	HP 05A (CE505A) Black	7.49
00618288	03/03/2021	6000025620	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106816	IN56664	HP 17A (CF217A) Black	2.73
00618288	03/03/2021	6000025623	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106816	IN56664	HP 05A (CE505A) Black	3.74
00618288	03/03/2021	6000025630	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106816	IN56664	HP 05A (CE505A) Black	3.75
00618288	03/03/2021	6000025631	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106816	IN56664	HP 05A (CE505A) Black	3.74
00618288	03/03/2021	6000025634	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106816	IN56664	HP 05A (CE505A) Black	3.75
00618288	03/03/2021	6000025639	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106816	IN56664	HP 17A (CF217A) Black	5.44
00618288	03/03/2021	6000025641	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106816	IN56664	HP 05A (CE505A) Black	7.48
00618288	03/03/2021	6000025646	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2103300	IN56824	HP 58A - Black toner	18.48
00618288	03/03/2021	1000011427	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106876	IN56849	HP 508X High Yield Black	28.62
00618288	03/03/2021	1000011427	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106876	IN56849	HP 508X High Yield Cyan	26.41
00618288	03/03/2021	1000011427	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106876	IN56849	HP 508X High Yield Yellow	26.41
00618288	03/03/2021	1000011427	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106876	IN56849	HP 508X High Yield Magenta	26.42
00618288	03/03/2021	1000011427	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106876	IN56849	HP 85A Black Original LaserJet	5.78
00618288	03/03/2021	1000011427	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106876	IN56849	HP 85A Black Original LaserJet	17.37
00618288	03/03/2021	1000011427	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106876	IN56849	HP 05A Black Original LaserJet	7.48
00618288	03/03/2021	1000011427	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106876	IN56849	HP 58A Toner Cartridge - Black	6.16
00618288	03/03/2021	3400013916	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106919	IN56864	HP LaserJet black toner cartri	2.87
00618288	03/03/2021	3400013916	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106919	IN56864	HP LaserJet cyan toner cartrid	3.37
00618288	03/03/2021	3400013916	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106919	IN56864	HP LaserJet yellow toner cartr	6.76
00618288	03/03/2021	3400013916	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106919	IN56864	HP LaserJet magenta toner cart	3.38
00618288	03/03/2021	1000011544	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106926	IN56873	HP507A- Cyan	18.69
00618288	03/03/2021	1000011427	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106876	IN56900	HP 02 Black/Cyan/Magenta/Yello	4.79
00618288	03/03/2021	1000011343	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106975	IN56995	HP Original Toner Cartridge -	34.31
00618288	03/03/2021	1000011343	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106975	IN57077	Dell Toner Cartridge (OEM# 330	24.74
00618288	03/03/2021	1000021211	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107029	IN57111	HP 414A Black Toner Cartridge	4.97
00618288	03/03/2021	1000021211	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107029	IN57111	HP 414A Cyan Toner Cartridge	12.86
00618288	03/03/2021	1000021211	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107029	IN57111	HP 414A Yellow Toner Cartridge	12.87
00618288	03/03/2021	1000021211	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107029	IN57111	HP 414A Magenta Toner Cartridg	6.43
00618288	03/03/2021	1000021211	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107029	IN57111	HP Black Ink for M452DN	3.61

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00618288	03/03/2021	1000021211	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107029	IN57111	HP Cyan Ink for M452DN	4.65
00618288	03/03/2021	1000011427	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107117	IN57229	HP 410A (CF410A) Black Origina	28.84
00618288	03/03/2021	1000011427	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107117	IN57229	HP 410A (CF411A) Cyan Original	23.28
00618288	03/03/2021	1000011427	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107117	IN57229	HP 410A (CF412A) Yellow Origin	23.28
00618288	03/03/2021	1000011427	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107117	IN57229	HP 410A (CF413A) Magenta Origi	23.28
00618288	03/03/2021	1000011427	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107117	IN57229	HP 26A (CF226A) Black Original	14.54
00618288	03/03/2021	1000023331	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107123	IN57264	HP CYAN INK	16.30
00618288	03/03/2021	1000023331	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107123	IN57264	HP MAGENTA INK	8.53
00618288	03/03/2021	1000023331	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107123	IN57264	HP YELLOW INK	16.30
00618288	03/03/2021	1000023331	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107123	IN57264	HP BLACK INK	13.00
00618288	03/03/2021	1000026405	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107131	IN57265	HP 26A Black Original Laser Je	38.80
00618288	03/03/2021	1000011427	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107216	IN57363	HP 61XL (CH564WN) High Yield T	5.17
00618288	03/03/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107115	IN57413	BLACK TONER CARTRIDGE FOR HP 5	19.50
00618288	03/03/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107115	IN57413	CYAN TONER CARTRIDGE FOR HP 53	24.44
00618288	03/03/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107115	IN57413	YELLOW TONER CARTRIDGE FOR HP	24.44
00618288	03/03/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107115	IN57413	MAGENTA TONER CARTRIDGE FOR HP	24.45
00618288	03/03/2021	1000022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107336	IN57510	Yellow HP Toner cartridge CF33	15.04
00618288	03/03/2021	1000022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107336	IN57510	Cyan HP Toner cartridge	15.03
00618288	03/03/2021	1000022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107336	IN57510	Magenta Toner Cartridge CF333A	15.04
00618288	03/03/2021	1000022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107336	IN57510	Black Toner Cartridge	8.21
00618288	03/03/2021	1000022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107336	IN57510	Black toner cartridge for 78A	6.63
00618288	03/03/2021	1000011340	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107315	IN57512	HP Toner - Blue	23.28
00618288	03/03/2021	1000011340	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107315	IN57512	HP Toner - Yellow	23.28
00618288	03/03/2021	1000011340	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107315	IN57512	HP Toner - Magenta	23.28
00618288	03/03/2021	1000011340	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107315	IN57512	HP Toner - Black	10.81
00618288	03/03/2021	7743019040	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107315	IN57512	HP Toner - Black	36.05
00618288	03/03/2021	1000011415	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107423	IN57789	HP 17A black toner	8.17
00618288	03/03/2021	2042122303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107441	IN57790	HP 78A - TAMMY	3.31
00618288	03/03/2021	2042122303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107441	IN57790	HP 641A Yellow LaserJet Toner	12.48
00618288	03/03/2021	2042122303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107441	IN57790	HP 641A Magenta Laser Jet Ink	13.10
00618288	03/03/2021	2042122303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107441	IN57790	HP 641A Cyan LaserJet Toner Ca	13.10
00618288	03/03/2021	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106854	IN853308R2	ENTERPRISE - ENDPOINT EMAIL PR	18.90
00618288	03/03/2021	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106854	IN853308R2	ENTERPRISE DATA PROTECTION (ON	3.15
00618288	03/03/2021	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106854	IN853308R2	ENTERPRISE - ENDPOINT EMAIL PR	686.00
00618288	03/03/2021	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106854	IN853308R2	ENTERPRISE - ENDPOINT EMAIL PR	168.00
00618288	03/03/2021	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106854	IN853308R2	ENTERPRISE - ENDPOINT EMAIL PR	299.88

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00618288	03/03/2021	7846027041	466045	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105637	INV-3664	ClassVR Portal Annual License	18.76
00618288	03/03/2021	7846027041	466045	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105637	INV-3664	ClassVR Professional Developme	20.93
00618288	03/03/2021	7846027041	466045	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105637	INV-3664	Shipping charge	6.30
00618288	03/03/2021	7926027141	466045	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105637	INV-3664	ClassVR Kit - 8 VR Headsets	209.93
00618288	03/03/2021	7926027141	466045	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105637	INV-3664	ClassVR Kit - 4 VR Headsets	118.93
00618288	03/03/2021	7926027141	466045	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105637	INV-3664	ClassVR Portal Annual License	9.17
00618288	03/03/2021	1000011235	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2102492	INV1056703	Base Ten Blocks	3.99
00618288	03/03/2021	2010011223	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105633	INV1059101	DOUBLE-SIX DOMINOES:	16.94
00618288	03/03/2021	2010011223	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105633	INV1059101	TRANSPARENT BLANK SPINNERS	4.89
00618288	03/03/2021	2010011223	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105633	INV1059101	SOLID WHITE BLACK	4.47
00618288	03/03/2021	2010011223	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105633	INV1059101	HUNDRED POCKET CHART	5.59
00618288	03/03/2021	2010011223	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105633	INV1059101	PLAYING CARDS:	11.18
00618288	03/03/2021	2010011223	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105633	INV1059101	SENSATIONAL MATH	20.42
00618288	03/03/2021	2010011223	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105633	INV1059101	NUMERICAL FLUENCY &	9.77
00618288	03/03/2021	2010011223	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105633	INV1059101	COLOR TILE FRACTION	9.03
00618288	03/03/2021	2010011223	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105633	INV1059101	DOUBLE-SIDED FRACTION/	40.51
00618288	03/03/2021	2010011223	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105633	INV1059101	JUMBO MAGNETIC QUIETSHAPE	3.34
00618288	03/03/2021	2010011223	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105633	INV1059101	TEN FRAMES & NUMBER	9.77
00618288	03/03/2021	2010011223	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105633	INV1059101	REKENREK BUILD-A-SET	5.24
00618288	03/03/2021	2010011223	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105633	INV1059101	SHIPPING - 3% OF TOTAL	4.36
00618288	03/03/2021	1000011323	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106456	INV1059102	WRITE-ON/WIPE OFF	8.81
00618288	03/03/2021	1000011323	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106456	INV1059102	JUMBO MAGNETIC TEN	7.68
00618288	03/03/2021	1000011323	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106456	INV1059102	MINI MATH BALANCE WITH	8.68
00618288	03/03/2021	1000011323	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106456	INV1059102	10-SIDED DICE 0-9	1.32
00618288	03/03/2021	1000011323	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106456	INV1059819	1-20 NUMBER PATHS	6.15
00618288	03/03/2021	1000011141	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107035	INV1060659	Two Bar Student Rekenrek: PLas	1.92
00618288	03/03/2021	1000011141	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107035	INV1060659	Base Ten Intermediate Classroom	8.96
00618288	03/03/2021	1000011141	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107035	INV1060659	10 sided dice 0-9: Set of 25	0.91
00618288	03/03/2021	1000011141	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107035	INV1060659	20 sided dice - Set of 25	0.45
00618288	03/03/2021	1000011141	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107035	INV1060659	Dice: Red/Green/White - Set of	0.28
00618288	03/03/2021	1000011141	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107035	INV1060659	Color Tiles: Plastic - Set of	4.40
00618288	03/03/2021	1000011141	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107035	INV1060659	Ten-Bar Student Rekenrek with	7.56
00618288	03/03/2021	1000011141	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107035	INV1060659	EAI Deluxe Assorted Coins Clas	2.79
00618288	03/03/2021	1000011141	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107035	INV1060659	Subitizing Dice 0-9: Set of 6	4.16
00618288	03/03/2021	1000011141	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107035	INV1060659	Centimeter Cubes - Set of 1000	1.19
00618288	03/03/2021	1000011141	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107035	INV1060659	Playing Cards: 30 Sets of 54	2.02

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00618288	03/03/2021	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107382	INV244926	POWERSCHOOL SIS HOSTING VPN	420.00
00618288	03/03/2021	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106850	INV244935	PowerSchool Enrollment Add-on	245.00
00618288	03/03/2021	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106850	INV244935	PowerSchool Enrollment Add-on	192.50
00618288	03/03/2021	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107391	INV365533	Prorated Support for Add-on to	108.50
00618288	03/03/2021	3290011634	444500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107172	P2107172.PHM	STEM KIT_Hand_V2	441.00
00618288	03/03/2021	8575011235	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106285	SAT-IN243760	Tag4 Sink - W/Disp Dgry Tag4 S	165.20
00618288	03/03/2021	8575011235	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106285	SAT-IN243760	Bottle - 800ml Refillable	1.12
00618288	03/03/2021	8575011235	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106285	SAT-IN243760	Freight / Shipping Charges	99.10
00618288	03/03/2021	7743019035	466099	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107386	SAT-IN244173	Cart Assy - Tag4	4.36
00618288	03/03/2021	7743019035	466099	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107386	SAT-IN244173	Freight Charges	2.45
00618288	03/03/2021	8575011235	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107386	SAT-IN244173	Cart Assy - Tag4	19.44
00618288	03/03/2021	3290011544	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106770	SIN019272	Power Plate MOVETM - Silver	157.24
00618288	03/03/2021	3290011544	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106770	SIN019272	Shipping	10.50
00618288	03/03/2021	2042021403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2102774	SIP00057087	Connors EC Teacher	15.44
00618288	03/03/2021	2042021403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2102774	SIP00057087	Connors Parent form	16.59
00618288	03/03/2021	2042121403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2102774	SIP00057087	Shipping	3.16
Check Total									26,740.47
00618289	03/03/2021	1000012603	439500	V15916	ADVANCED MEDICAL PERSONAL DBA	P2101386	527166	Speech Language Therapy Servic	2,625.00
Check Total									2,625.00
00618290	03/03/2021	1000011527	441000	V14800	ALL SQUARE DIGITAL SOLUTIONS I	P2107182	207579	GEOKNIGHT DK20 SWING HEAT PRES	1,813.65
Check Total									1,813.65
00618291	03/03/2021	1000021213	441000	V01142	AMERICAN SIGN AND DISPLAY CO	P2107600	7250	Decal for Dry Erase Board	508.25
00618291	03/03/2021	1000021213	441000	V01142	AMERICAN SIGN AND DISPLAY CO	P2107600	7250	Sets of Magnetic Months,Days	144.45
Check Total									652.70
00618292	03/03/2021	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2107292	2617	Provide Single Stream/Comingle	93.63
00618292	03/03/2021	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2107292	2617	Provide Single Stream/Comingle	93.63
00618292	03/03/2021	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2107292	2617	(8)95 Gallon Containers Monthl	34.40
00618292	03/03/2021	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2107292	2617	(8)95 Gallon Containers Monthl	34.40
00618292	03/03/2021	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2107292	2617	Provide Single Stream/Comingle	93.63
00618292	03/03/2021	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2107292	2617	(8)95 Gallon Containers Monthl	34.40
00618292	03/03/2021	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2107292	2617	Provide Single Stream/Comingle	93.63
00618292	03/03/2021	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2107292	2617	(8)95 Gallon Containers Monthl	34.40

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00618292	03/03/2021	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2107292	2617	Provide Single Stream/Comingle	93.63
00618292	03/03/2021	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2107292	2617	(8)95 Gallon Containers Monthl	34.40
00618292	03/03/2021	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2107292	2617	Provide Single Stream/Comingle	93.63
00618292	03/03/2021	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2107292	2617	(8)95 Gallon Containers Monthl	34.40
00618292	03/03/2021	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2107292	2617	Provide Single Stream/Comingle	93.63
00618292	03/03/2021	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2107292	2617	(8)95 Gallon Containers Monthl	34.40
00618292	03/03/2021	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2107292	2617	Provide Single Stream/Comingle	93.63
00618292	03/03/2021	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2107292	2617	(8)95 Gallon Containers Monthl	34.40
00618292	03/03/2021	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2107292	2617	Provide Single Stream/Comingle	93.63
00618292	03/03/2021	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2107292	2617	(8)95 Gallon Containers Monthl	34.40
00618292	03/03/2021	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2107292	2617	Provide Single Stream/Comingle	93.63
00618292	03/03/2021	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2107292	2617	(8)95 Gallon Containers Monthl	34.40
00618292	03/03/2021	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2107292	2617	Provide Single Stream/Comingle	93.63
00618292	03/03/2021	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2107292	2617	(8)95 Gallon Containers Monthl	34.40
00618292	03/03/2021	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2107292	2617	Provide Single Stream/Comingle	93.63
00618292	03/03/2021	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2107292	2617	(8)95 Gallon Containers Monthl	34.40
00618292	03/03/2021	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2107292	2617	Provide Single Stream/Comingle	93.63
00618292	03/03/2021	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2107292	2617	(8)95 Gallon Containers Monthl	34.40
00618292	03/03/2021	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2107292	2617	Provide Single Stream/Comingle	93.63
00618292	03/03/2021	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2107292	2617	(8)95 Gallon Containers Monthl	34.40
00618292	03/03/2021	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2107292	2617	Provide Single Stream/Comingle	93.63
00618292	03/03/2021	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2107292	2617	(8)95 Gallon Containers Monthl	34.40
00618292	03/03/2021	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2107292	2617	Provide Single Stream/Comingle	93.63
00618292	03/03/2021	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2107292	2617	(8) 95 Gallon Container Monthl	34.40
Check Total									4,353.02
00618293	03/03/2021	1000011527	441000	V02125	ATHENS PAPER COMPANY	P2107931	14639221	AVERY 2093 VINYL	465.57
00618293	03/03/2021	1000011527	441000	V02125	ATHENS PAPER COMPANY	P2107931	14639221	AVERY 2923 VINYL	465.58
00618293	03/03/2021	1000011527	441000	V02125	ATHENS PAPER COMPANY	P2107931	14639221	ULTRA FLEX 54" X 164 FT. POLE	342.28
00618293	03/03/2021	1000011527	441000	V02125	ATHENS PAPER COMPANY	P2107931	14639221	54" X 164' OWVCL ECONO PERFORA	349.70
00618293	03/03/2021	1000011527	441000	V02125	ATHENS PAPER COMPANY	P2107931	14639221	13OZ GENERAL PURPOSE SCRIM BAN	222.97
00618293	03/03/2021	1000011527	441000	V02125	ATHENS PAPER COMPANY	P2107931	14639221	MACTAC PRINTGUARD GLOSS LAMINA	315.48
Check Total									2,161.58
00618294	03/03/2021	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2100527	235392	Employee/Volunteer Background	243.00
00618294	03/03/2021	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2100527	235392	New York Repository Fee	384.00

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00618294	03/03/2021	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2100527	235392	National Name Search Fee	215.00
Check Total									842.00
00618295	03/03/2021	1000025427	432300	V00716	BLANCHARD MACHINERY	P2105285	IC09343	Estimated - WKHS Generator Rep	623.00
00618295	03/03/2021	1000025427	432300	V00716	BLANCHARD MACHINERY	P2105285	IC09343	Parts	1,861.80
00618295	03/03/2021	1000025427	432300	V00716	BLANCHARD MACHINERY	P2105285	IC09343	Misc. Parts, tools	97.91
Check Total									2,582.71
00618296	03/03/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2102881	5552208	Prang washable water color com	197.69
00618296	03/03/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2107118	5716679	Blickrylic 6-Pack of Pints	55.07
00618296	03/03/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2107118	5716679	Quart (946 ml)artists' acrylic	33.35
00618296	03/03/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2107118	5716679	Winsor & Newton Winton	197.28
00618296	03/03/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2107118	5716679	LaCons Hinged Lid Container 1	24.91
00618296	03/03/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2107118	5716679	8" x 10" Blick Economy 24pc Ca	61.87
00618296	03/03/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2107118	5716679	24 Color Prismacolor	299.86
00618296	03/03/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2107429	5784213	HANDMADE PAPER BY THE POUND	12.41
Check Total									882.44
00618297	03/03/2021	1000023342	433200	Exxxxx	Employee		01.04.02.26.21	School errands	91.28
Check Total									91.28
00618298	03/03/2021	2042116103	433200	Exxxxx	Employee		02.01.02.26.21	ABA	209.44
Check Total									209.44
00618299	03/03/2021	1000011444	441000	V01145	CAMCOR	P2107929	2506396	Cotame Photo/Video Camera Bag	25.67
00618299	03/03/2021	1000011444	441000	V01145	CAMCOR	P2107929	2506396	Shipping	10.30
00618299	03/03/2021	7744019044	466041	V01145	CAMCOR	P2107927	2506417	WACOM CTL4100 Intuos Creative	85.55
00618299	03/03/2021	1000011413	444500	V01145	CAMCOR	P2108088	2506640	Dukane WC350 Web Camera, HD, B	296.54
Check Total									418.06
00618300	03/03/2021	8755011515	441000	V15463	CAREER SAFE LLC	P2107384	CS-406818	OSHA 10 HOUR CONSTRUCTION INDU	200.00
Check Total									200.00
00618301	03/03/2021	5720025320	452000	V15741	CC AND I SERVICES LLC	P2013285	6237	Ch 1 & 17 Inspections/Testing	35,799.65
00618301	03/03/2021	5722025322	452000	V15741	CC AND I SERVICES LLC	P2012145	6364	Ch 1 & 17 Inspections/Testing	541.90

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									Check Total
									36,341.55
00618302	03/03/2021	3971022403	431200	V00535	CLEMSON UNIVERSITY	P2108232	30000	Registration for Virtual SC Re	850.00
									Check Total
									850.00
00618303	03/03/2021	1000025408	441020	V01708	COMPASS GROUP DBA CANTEEN REFR	P2107119	CAE12675	Maxwell House Coffee	150.71
00618303	03/03/2021	1000025408	441020	V01708	COMPASS GROUP DBA CANTEEN REFR	P2107119	CAE12675	Maxwell House Decaf Coffee	50.24
00618303	03/03/2021	1000025408	441020	V01708	COMPASS GROUP DBA CANTEEN REFR	P2107119	CAE12675	Swiss Miss Hot Cocoa	44.77
00618303	03/03/2021	1000025408	441020	V01708	COMPASS GROUP DBA CANTEEN REFR	P2107119	CAE12675	Swiss Miss Hot Cocoa Sugar Fre	35.74
00618303	03/03/2021	1000025408	441020	V01708	COMPASS GROUP DBA CANTEEN REFR	P2107119	CAE12675	Sweet N Low	12.68
00618303	03/03/2021	1000025408	441020	V01708	COMPASS GROUP DBA CANTEEN REFR	P2107119	CAE12675	Splenda	33.58
00618303	03/03/2021	1000025408	441020	V01708	COMPASS GROUP DBA CANTEEN REFR	P2107119	CAE12675	Coffee Mate French Vanilla Cre	64.20
00618303	03/03/2021	1000025408	441020	V01708	COMPASS GROUP DBA CANTEEN REFR	P2107119	CAE12675	Coffee Mate Regular Creamer	32.10
00618303	03/03/2021	1000025408	441020	V01708	COMPASS GROUP DBA CANTEEN REFR	P2107119	CAE12675	Sugar	8.56
00618303	03/03/2021	1000025408	441020	V01708	COMPASS GROUP DBA CANTEEN REFR	P2107119	CAE12675	Creamer Powdered	9.20
00618303	03/03/2021	1000025408	441020	V01708	COMPASS GROUP DBA CANTEEN REFR	P2107119	CAE12675	Stirrers - NO CHARGE	0.00
00618303	03/03/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2106917	CAE13067	Maxwell House Coffee	200.95
00618303	03/03/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2106917	CAE13067	Swiss Miss Mini Marsh Hot Choc	33.58
00618303	03/03/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2106917	CAE13067	Equal Sweetener	40.13
00618303	03/03/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2106917	CAE13067	Splenda Sweetener	44.77
00618303	03/03/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2106917	CAE13067	Creamer, Powder	13.80
00618303	03/03/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2106917	CAE13067	Nestle Coffeemate Liquid Cream	80.25
00618303	03/03/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2106917	CAE13067	Nestle Coffeemate Liquid Cream	48.15
									Check Total
									903.41
00618304	03/03/2021	2042116103	433200	Exxxxx	Employee		02.01.02.25.21	ABT Services	48.16
									Check Total
									48.16
00618305	03/03/2021	1000026693	433200	Exxxxx	Employee		02.01.02.19.21	Physical Security Duties	112.84
									Check Total
									112.84
00618306	03/03/2021	1000025408	432300	V15594	COX TIRE LLC	P2108051	13521	MD - Replace Tire	405.37
00618306	03/03/2021	1000025408	432300	V15594	COX TIRE LLC	P2108051	13521	Mount & Balance	19.95
00618306	03/03/2021	1000025408	432300	V15594	COX TIRE LLC	P2108051	13521	HD Tire Disposal Recycling Fee	12.84
00618306	03/03/2021	1000025408	432300	V15594	COX TIRE LLC	P2108051	13521	SC New Tire Environmental Fee	2.14

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								Check Total	440.30
00618307	03/03/2021	7714027021	466041	V16276	CULLIGAN WATER CONDITIONING OF	P2101058	48892	Monthly Cooler Rental - 1 Unit	10.70
								Check Total	10.70
00618308	03/03/2021	1000026405	444500	V01040	DELL COMPUTERS	P2107726	10467299418	OptiPlex 5080 SFF BTX	658.03
00618308	03/03/2021	2042122303	444500	V01040	DELL COMPUTERS	P2107791	10468239670	OPTIPLEX 5080 SMALL FORM FACTO	1,316.08
								Check Total	1,974.11
00618309	03/03/2021	1000014144	441000	V15068	DISCOUNT DANCE SUPPLY	P2107290	20848734	A66 Tight Fishnet BLK S/MA66 T	97.15
								Check Total	97.15
00618310	03/03/2021	7767027015	466041	V00126	ED SMITH LUMBER MILL INC	P2107755	31274	2X4X16 PINE	384.99
00618310	03/03/2021	7767027015	466041	V00126	ED SMITH LUMBER MILL INC	P2107755	31274	1X4X12 PRESSURE TREATED	67.71
00618310	03/03/2021	7767027015	466041	V00126	ED SMITH LUMBER MILL INC	P2107755	31274	1X6X12 PRESSURE TREATED	85.51
00618310	03/03/2021	7767027015	466041	V00126	ED SMITH LUMBER MILL INC	P2107755	31274	DELIVERY	26.75
								Check Total	564.96
00618311	03/03/2021	1000011333	439500	V16590	ELEVATE K12	P2108078	0475	High Quality Live Streaming In	29,250.00
00618311	03/03/2021	1000011333	439500	V16590	ELEVATE K12	P2108078	0501	German at Beechwood Middle Sch	2,600.00
00618311	03/03/2021	1000011333	439500	V16590	ELEVATE K12	P2108078	0526	High Quality Live Streaming In	29,250.00
00618311	03/03/2021	1000011333	439500	V16590	ELEVATE K12	P2108078	0528	German at Beechwood Middle Sch	2,600.00
								Check Total	63,700.00
00618312	03/03/2021	1000022227	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2106445	807102	[book] Accused! : the trials o	33.29
00618312	03/03/2021	1000022227	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2106445	807102	book] All American Muslim Girl	62.68
00618312	03/03/2021	1000022227	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2106445	807102	[book] All Eyes on Us	49.59
00618312	03/03/2021	1000022227	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2106445	807102	[book] El bosque de las cosas	14.78
00618312	03/03/2021	1000022227	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2106445	807102	[book] Break the Fall	62.68
00618312	03/03/2021	1000022227	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2106445	807102	[book] Don't Date Rosa Santos	47.01
00618312	03/03/2021	1000022227	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2106445	807102	[book] Encuentrame en moonligh	14.78
00618312	03/03/2021	1000022227	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2106445	807102	[book] Five midnights	47.01
00618312	03/03/2021	1000022227	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2106445	807102	[book] Girls Like Us	66.12
00618312	03/03/2021	1000022227	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2106445	807102	[book] The Grace Year	29.62
00618312	03/03/2021	1000022227	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2106445	807102	[book] The Gravity of Us	62.68
00618312	03/03/2021	1000022227	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2106445	807102	[book] Heroine	47.01

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00618312	03/03/2021	1000022227	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2106445	807102	[book] Kent State	47.01
00618312	03/03/2021	1000022227	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2106445	807102	[book] Parkland: birth of a mo	72.81
00618312	03/03/2021	1000022227	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2106445	807102	[book] Serious Moonlight	11.37
00618312	03/03/2021	1000022227	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2106445	807102	[book] The Shadows Between Us	62.68
00618312	03/03/2021	1000022227	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2106445	807102	[book] Stamped: racism, antira	66.12
00618312	03/03/2021	1000022227	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2106445	807102	[book] When I Was Summer	62.28
00618312	03/03/2021	1000022227	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2106445	807102	[books] Cataloging and Process	61.83
00618312	03/03/2021	5039025322	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107106	821408	OGE Library Book order	1,649.68
00618312	03/03/2021	5039025335	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107105	821410	PHES Library Book order	3,574.12
Check Total									6,145.15
00618314	03/03/2021	1000011527	444500	V00549	FORMS AND SUPPLY INC (FSI)	P2104367	5587580-1	Verbatim Corded Notebook Optic	268.48
00618314	03/03/2021	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107709	5701682-1	Elmers AllPurpose Washable Glu	122.69
00618314	03/03/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107850	5705317-0	3M Post-it Self-Stick Easel Pa	118.77
00618314	03/03/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107850	5705317-0	Pilot FriXion .7mm Clicker Era	21.42
00618314	03/03/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107850	5705317-0	Pilot FriXion .7mm Clicker Era	21.42
00618314	03/03/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107850	5705317-0	Expo Low Odor Markers - Chisel	32.74
00618314	03/03/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107850	5705317-0	EXPO Low-Odor Dry-erase Marker	77.45
00618314	03/03/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107850	5705317-0	Command Large Picture Hanging	23.24
00618314	03/03/2021	7743019444	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2107850	5705317-0	3M Post-it Self-Stick Easel Pa	39.23
00618314	03/03/2021	2020018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107885	5705449-0	Ziplocreg Sandwich Bags 588 W	15.02
00618314	03/03/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107923	5706224-0	3M Whiteboard Erasers	4.06
00618314	03/03/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107923	5706224-0	Pendaflex 15 Tab Cut Letter Re	29.38
00618314	03/03/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107923	5706224-0	Westcott Kids 5 Blunt tip Scis	23.86
00618314	03/03/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107923	5706224-1	Paper Mate 300RT Effortless Gl	14.66
00618314	03/03/2021	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107967	5708172-0	Multipurpose Copy Paper 20# 92	2,431.04
00618314	03/03/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107972	5708179-0	Sharpie Precision Permanent Ma	30.01
00618314	03/03/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107972	5708179-0	Sparco 5 Kids Blunt End Scisso	12.97
00618314	03/03/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107973	5708183-1	Oxford SelfStick Index Cards	23.11
00618314	03/03/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107974	5708186-0	Pendaflex 1/3 Tab Cut Letter R	21.49
00618314	03/03/2021	2010018816	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107966	5708200-0	copier paper	57.46
00618314	03/03/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107982	5708366-0	Pacon Assorted Colors Blank Fl	23.46
00618314	03/03/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107982	5708366-0	Smead FasTab 13 Tab Cut Letter	64.67
00618314	03/03/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107983	5708367-0	Sharpie Metallic Ink Chisel Ti	21.89
00618314	03/03/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107983	5708367-0	Sharpie Metallic Ink Chisel Ti	26.70
00618314	03/03/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107983	5708367-1	Sharpie SNote Creative Markers	19.00

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00618314	03/03/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107983	5708367-1	Sharpie Metallic Ink Chisel Ti	21.74
00618314	03/03/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107981	5708368-0	Paper Mate InkJoy 100 RT Pens	23.82
00618314	03/03/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107981	5708368-0	Paper Mate Inkjoy 300 Extrasmo	57.22
00618314	03/03/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107984	5708369-0	Command Picture Hanging Strips	93.32
00618314	03/03/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107984	5708369-0	Flipside Grid SidePlain Side D	288.26
00618314	03/03/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107986	5708370-0	Pentel Rubber Grip Clic Eraser	8.99
00618314	03/03/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107986	5708370-0	Pentel Rubber Grip Clic Eraser	8.99
00618314	03/03/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107986	5708370-0	Pentel Rubber Grip Clic Eraser	10.70
00618314	03/03/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107986	5708370-0	Smead SuperTab 13 Tab Cut Lett	58.71
00618314	03/03/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107987	5708371-0	Paper Mate Profile Gel 07mm	48.51
00618314	03/03/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107987	5708371-0	Paper Mate InkJoy 300 RT Retra	21.09
00618314	03/03/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107987	5708371-0	Sharpie Penstyle Permanent Mar	38.62
00618314	03/03/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107987	5708371-0	Sharpie Pens	71.56
00618314	03/03/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107987	5708371-1	Paper Mate InkJoy 300 RT Retra	21.09
00618314	03/03/2021	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108010	5708487-0	Multipurpose Copy Paper 20# 92	143.66
00618314	03/03/2021	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108010	5708487-0	Business Source 13 Tab Cut Let	49.73
00618314	03/03/2021	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108010	5708487-0	Pendaflex 13 Tab Cut Letter Re	92.54
00618314	03/03/2021	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108010	5708487-0	Business Source 13 Tab Cut Let	26.35
00618314	03/03/2021	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108010	5708487-0	Scotch 34W Magic Tape 2778 yd	40.22
00618314	03/03/2021	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108010	5708487-0	Quality Park RediStrip Plain C	27.71
00618314	03/03/2021	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108010	5708487-0	Pendaflex 25 Tab Cut Letter	352.30
00618314	03/03/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108011	5708490-1	Advantus StikkiClips Adhesive	31.99
00618314	03/03/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108012	5708492-0	EXPO LowOdor Dryerase Markers	221.27
00618314	03/03/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108012	5708492-0	BIC Brite Liner Highlighters	195.01
00618314	03/03/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108012	5708492-0	BIC Chisel Tip Dry Erase Magic	134.82
00618314	03/03/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108013	5708494-0	Business Source Stainless Stee	12.07
00618314	03/03/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108013	5708494-0	Averyreg Big Tab Insertable Di	26.75
00618314	03/03/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108013	5708494-0	3M Assorted Flag Combo Pack 3	44.19
00618314	03/03/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108013	5708494-0	Postitreg 12W Arrow Flags Brig	55.85
00618314	03/03/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108013	5708494-0	Business Source Yellow Reposit	7.06
00618314	03/03/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108013	5708494-0	Postitreg Notes Value Pack 21	48.26
00618314	03/03/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108013	5708494-0	Postitreg Super Sticky Notes C	97.07
00618314	03/03/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108050	5709281-0	TruRay Construction Paper	2.66
00618314	03/03/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108050	5709281-0	TruRay Construction Paper	2.66
00618314	03/03/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108050	5709281-0	TruRay Construction Paper	2.55
00618314	03/03/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108050	5709281-0	Command Strip Adhesive Hooks	27.01

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00618314	03/03/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108050	5709281-0	SunWorks Construction Paper	1.59
00618314	03/03/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108050	5709281-0	TruRay Construction Paper	3.06
00618314	03/03/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108050	5709281-0	TruRay Heavyweight Constructio	3.06
00618314	03/03/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108050	5709281-0	TruRay Construction Paper	3.06
00618314	03/03/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108050	5709281-0	TruRay Heavyweight Constructio	3.06
00618314	03/03/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108050	5709281-0	TruRay Heavyweight Constructio	3.06
00618314	03/03/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108050	5709281-0	TruRay Construction Paper	3.06
00618314	03/03/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108050	5709281-0	Averyreg DeskStyle Assorted Co	21.34
00618314	03/03/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108050	5709281-0	BIC BU3 Ballpoint Retraction P	6.57
00618314	03/03/2021	1000011419	444500	V00549	FORMS AND SUPPLY INC (FSI)	P2108060	5709506-0	LOGITECH C310 WEBCAM- BLACK-US	208.65
00618314	03/03/2021	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108117	5710571-0	Smead ETS Color Coded Year Lab	13.52
00618314	03/03/2021	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108117	5710571-0	Stamp Ever Pre Inked Original	9.49
Check Total									6,238.09
00618315	03/03/2021	1000014503	433200	Exxxxx	Employee		02.01.02.26.21	Homebound Services	78.40
Check Total									78.40
00618316	03/03/2021	1000025444	441020	V00477	GRAYBAR ELECTRIC CO INC	P2107516	9320201135	RBHS - Philips Advance Driver	1,407.95
Check Total									1,407.95
00618317	03/03/2021	2170125508	441000	V02048	GROVE MEDICAL	P2107494	6059130	Clearloop masks child size Iso	1,833.56
00618317	03/03/2021	2170111208	441000	V02048	GROVE MEDICAL	P2107494	6061209	Clearloop masks child size iso	779.26
00618317	03/03/2021	2170111308	441000	V02048	GROVE MEDICAL	P2107494	6061209	Clearloop masks child size Iso	244.47
00618317	03/03/2021	2170125508	441000	V02048	GROVE MEDICAL	P2107494	6061209	Clearloop masks child size Iso	993.18
00618317	03/03/2021	2042121303	441000	V02048	GROVE MEDICAL	P2108017	6063593	WET WIPE PREVAIL SOFT PACK	79.44
00618317	03/03/2021	2042121303	441000	V02048	GROVE MEDICAL	P2108017	6063593	KLEENEX FACIAL TISSUE	33.60
Check Total									3,963.51
00618318	03/03/2021	7802078011	466037	V10681	HUDL	P2108167	INV01072284	Hudl Silver service for boys a	481.50
00618318	03/03/2021	7802078011	466037	V10681	HUDL	P2108167	INV01082463	Hudl Silver service for boys a	481.50
Check Total									963.00
00618319	03/03/2021	7743019040	466037	V10131	IXL LEARNING	P2107735	S398381	IXL site License for 250 stude	2,638.00
Check Total									2,638.00
00618320	03/03/2021	1000014127	441000	V00102	JW PEPPER AND SON INC	P2104048	363012509	1812 OVERTURE	85.00

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00618320	03/03/2021	1000014127	441000	V00102	JW PEPPER AND SON INC	P2104048	363012509	Add shipping - B+ Issue	14.99
00618320	03/03/2021	1000014127	441000	V00102	JW PEPPER AND SON INC	P2106788	363178261	10423825-String Basics Vol. 3	29.85
00618320	03/03/2021	1000014127	441000	V00102	JW PEPPER AND SON INC	P2106788	363178261	SHIPPING	19.99
00618320	03/03/2021	1000014127	441000	V00102	JW PEPPER AND SON INC	P2106788	363179254	10423822-String Basics Vol. 3	99.50
00618320	03/03/2021	1000014127	441000	V00102	JW PEPPER AND SON INC	P2106788	363179254	10423824-String Basics Vol. 3	99.50
00618320	03/03/2021	1000014127	441000	V00102	JW PEPPER AND SON INC	P2106788	363179254	10423825-String Basics Vol. 3	49.75
Check Total									398.58
00618321	03/03/2021	7860527027	466035	V14859	LEBLEU ENTERPRISES	P2100454	001456830	COLD WATER COOLER RENTAL (PER	10.70
00618321	03/03/2021	7860527027	466035	V14859	LEBLEU ENTERPRISES	P2100454	001456830	NC property tax on rental @ \$.	0.19
Check Total									10.89
00618322	03/03/2021	2243117539	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2107955	1190452852	WeDo 2.0 ReadyGo 8 students	1,447.01
Check Total									1,447.01
00618323	03/03/2021	7881027034	466041	V00071	LEXINGTON FLORIST AND FLOWER C	P2108216	42312	Peace Lily for Bussell funeral	48.15
00618323	03/03/2021	7881027034	466041	V00071	LEXINGTON FLORIST AND FLOWER C	P2108216	42312	Delivery Charge	8.00
Check Total									56.15
00618324	03/03/2021	5716025316	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2012409	617616-008	Construction Management @ Risk	44,105.62
Check Total									44,105.62
00618325	03/03/2021	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2108023	61323103	1/4" DIAM TOOL STEEL A2 DRILL	23.35
00618325	03/03/2021	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2108023	61323103	1/2" DIAMETER X 6FT LONG BRASS	47.44
00618325	03/03/2021	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2108023	61323103	20-VOLT LITHIUM ION POWER TOOL	212.93
Check Total									283.72
00618326	03/03/2021	7733019046	466035	V11389	MUSICAL INNOVATIONS	P2107732	449299	labor for repair	200.00
00618326	03/03/2021	7733019046	466041	V11389	MUSICAL INNOVATIONS	P2107732	449299	casing	56.58
00618326	03/03/2021	7733019046	466041	V11389	MUSICAL INNOVATIONS	P2107732	449299	steel key springs	8.56
00618326	03/03/2021	7733019046	466041	V11389	MUSICAL INNOVATIONS	P2107732	449299	pads	19.26
00618326	03/03/2021	7733019046	466041	V11389	MUSICAL INNOVATIONS	P2107732	449299	bell key	85.60
Check Total									370.00
00618327	03/03/2021	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2106744	605929	RI781SBWS - DSI ELITE 5 RIFLE,	1,348.20
00618327	03/03/2021	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2106744	605929	Vo1Ds - JAZZ:HOW TO PLAY AND I	21.35

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00618327	03/03/2021	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2106744	605929	JAZZ BKS - STANDARDS OF EXCELL	610.13
00618327	03/03/2021	1000014144	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106299	M598011	Repair : Sousaphone Yamaha Oil	74.90
00618327	03/03/2021	1000014144	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106299	M598011	Repair : Sousaphone Yamaha Oil	62.00
00618327	03/03/2021	1000014144	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106299	M598011	Repair : Sousaphone Yamaha Oil	70.00
00618327	03/03/2021	1000014144	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106299	M598011	Repair : Sousaphone Yamaha Oil	82.00
00618327	03/03/2021	1000014144	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106299	M598011	Repair : Sousaphone Yamaha Oil	82.00
00618327	03/03/2021	1000014144	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106299	M598011	Repair : Mar. Bar Yamaha Oil/L	42.00
00618327	03/03/2021	1000014144	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106299	M598011	Repair : Mar. Bar Yamaha Oil/L	65.00
00618327	03/03/2021	1000014144	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106299	M598011	Repair : Mar. Bar Yamaha Oil/L	65.00
00618327	03/03/2021	1000014144	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106299	M598011	Repair : Mar. Bar Yamaha Oil/L	84.00
00618327	03/03/2021	1000014144	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106299	M598011	Repair : Mar. Bar Orion Oil/Lu	84.00
00618327	03/03/2021	1000014144	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106299	M598011	Repair : Mar. Bar Orion Oil/Lu	31.00
00618327	03/03/2021	1000014144	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106299	M598011	Repair : Mar. Bar Orion Oil/Lu	22.82
00618327	03/03/2021	1000014144	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106299	M598011	Repair : Mar. Bar Yamaha Oil/L	45.00
00618327	03/03/2021	1000014144	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106299	M598011	Repair Mar. Bar Yamaha Oil/Lu	90.00
00618327	03/03/2021	1000014144	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106299	M598011	Repair : Mellophone Yamaha Oil	55.00
00618327	03/03/2021	1000014144	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106299	M598011	Repair : Mellophone Yamaha Oil	55.00
00618327	03/03/2021	1000014144	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106299	M598011	Repair : Mellophone Yamaha Oil	32.00
00618327	03/03/2021	1000014144	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106299	M598011	Repair : Mellophone Yamaha Sli	32.00
00618327	03/03/2021	1000014144	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106299	M598011	Repair : Mellophone Yamaha Oil	32.00
00618327	03/03/2021	1000014144	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106299	M598011	Repair : Mellophone Yamaha Oil	32.00
00618327	03/03/2021	1000014144	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106299	M598011	Repair : Trombone BachFull Che	160.00
00618327	03/03/2021	1000014144	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106299	M598011	Repair : Trumpet Jupiter Full	75.00
Check Total									3,352.40
00618328	03/03/2021	1000011303	439500	V16290	PROMISE CONSULTING LLC	P2102694	11	Daily Coachng	5,600.00
Check Total									5,600.00
00618329	03/03/2021	1000025420	441020	V00752	REBEL YELL INC	P2106372	3816-VJ	P-ELIMINATOR	224.70
00618329	03/03/2021	1000025420	441020	V00752	REBEL YELL INC	P2106372	3816-VJ	FREIGHT	58.73
00618329	03/03/2021	1000025408	441020	V00752	REBEL YELL INC	P2106243	3817-VJ	P-ELIMINATOR	224.70
00618329	03/03/2021	1000025408	441020	V00752	REBEL YELL INC	P2106243	3817-VJ	FREIGHT	58.73
00618329	03/03/2021	1000025429	441020	V00752	REBEL YELL INC	P2105849	3820-VJ	P-ELIMINATOR	224.70
00618329	03/03/2021	1000025429	441020	V00752	REBEL YELL INC	P2105849	3820-VJ	FREIGHT	58.73
Check Total									850.29

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00618330	03/03/2021	7712027027	466041	V11057	RHODES BRANDING	P2107342	20759	Small Senior shirts	62.07
00618330	03/03/2021	7712027027	466041	V11057	RHODES BRANDING	P2107342	20759	Medium Senior shirts	308.96
00618330	03/03/2021	7712027027	466041	V11057	RHODES BRANDING	P2107342	20759	Large Senior shirts	180.56
00618330	03/03/2021	7712027027	466041	V11057	RHODES BRANDING	P2107342	20759	XL Senior shirts	642.00
00618330	03/03/2021	7712027027	466041	V11057	RHODES BRANDING	P2107342	20759	2XL Senior shirts	107.80
00618330	03/03/2021	7712027027	466041	V11057	RHODES BRANDING	P2107342	20759	3XL Senior shirts	37.45
00618330	03/03/2021	7712027027	466041	V11057	RHODES BRANDING	P2107342	20759	4XL Senior shirt	9.36
00618330	03/03/2021	7712027027	466041	V11057	RHODES BRANDING	P2107342	20759	Freight	42.80
Check Total									1,391.00
00618331	03/03/2021	7928527044	466064	V01112	RHODES GRADUATION SERVICES INC	P2108224	88508	Invoice 88508	69.02
Check Total									69.02
00618332	03/03/2021	1000026693	433200	Exxxxx	Employee		01.25.02.26.21	Job Responsibilities	295.68
Check Total									295.68
00618333	03/03/2021	7802070027	466064	V00270	SC HIGH SCHOOL LEAGUE	P2108162	3865	Class AAAAA Membership Dues	3,500.00
00618333	03/03/2021	7802072027	466064	V00270	SC HIGH SCHOOL LEAGUE	P2108162	3865	Football Booking Fee	75.00
00618333	03/03/2021	7802073027	466064	V00270	SC HIGH SCHOOL LEAGUE	P2108162	3865	Basketball Booking Fee	37.50
00618333	03/03/2021	7802073527	466064	V00270	SC HIGH SCHOOL LEAGUE	P2108162	3865	Basketball Booking Fee	37.50
00618333	03/03/2021	7887099027	466064	V00270	SC HIGH SCHOOL LEAGUE	P2108162	3865	Catastrophic Insurance	3,520.00
00618333	03/03/2021	7887099027	466064	V00270	SC HIGH SCHOOL LEAGUE	P2108162	3865	Processing Fee	10.00
Check Total									7,180.00
00618334	03/03/2021	1000026405	439500	V00541	SC LAW ENFORCEMENT DIVISION DI		02.26.21	Mail-in SLED backgr. checks	25.00
Check Total									25.00
00618335	03/03/2021	2021011325	441000	V00125	SCHOOL SPECIALTY	P2102608	208126864752	ADD: 5 and 10 frame write-Wipe	130.43
Check Total									130.43
00618336	03/03/2021	1000014112	441000	V16452	SCHOOL SPECIALTY LLC	P2107647	208126956905	MR. CLEAN MAGIC ERASER PACK OF	7.10
00618336	03/03/2021	1000014112	441000	V16452	SCHOOL SPECIALTY LLC	P2107647	208126965487	EXTRA WHITE SULPHITE DRAWING	48.66
00618336	03/03/2021	1000014112	441000	V16452	SCHOOL SPECIALTY LLC	P2107647	208126965487	MANILA DRAWING PAPER 12X18 50L	26.10
00618336	03/03/2021	1000014112	441000	V16452	SCHOOL SPECIALTY LLC	P2107647	208126965487	TICONDEROGA ORIGINAL NO2 PENCI	44.31
00618336	03/03/2021	1000014112	441000	V16452	SCHOOL SPECIALTY LLC	P2107647	208126965487	GORILLA KIDS SCHOOL GLUE PACK	43.45
00618336	03/03/2021	1000014112	441000	V16452	SCHOOL SPECIALTY LLC	P2107647	208126965487	UTILITY ART CUPS AND LIDS 3.25	5.08

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00618336	03/03/2021	1000014112	441000	V16452	SCHOOL SPECIALTY LLC	P2107647	208126965487	EMPRESS WHITE UNCOATED PAPER P	6.52
00618336	03/03/2021	1000014112	441000	V16452	SCHOOL SPECIALTY LLC	P2107647	208126965487	EMPRESS WHITE UNCOATED PAPER P	10.43
00618336	03/03/2021	1000014112	441000	V16452	SCHOOL SPECIALTY LLC	P2107647	208126965487	HOT GLUE STICKS FULL SIZE PACK	3.12
00618336	03/03/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105833	208126965972	CRTDG INK TRICLR XL CNMCL246XL	54.04
00618336	03/03/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2107849	208126985434	Sunworks Construction - Orange	14.79
00618336	03/03/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2107849	208126985434	Sunworks Construction - Dark G	13.64
00618336	03/03/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2107849	208126985434	Sunworks Construction - Sky Bl	6.82
00618336	03/03/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2107849	208126985434	Sunworks Construction - Pink	8.19
00618336	03/03/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2107849	208126985434	Sunworks Construction - White	10.91
00618336	03/03/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2107849	208126985434	36 x 1000 Artkraft Duo - Finis	68.73
00618336	03/03/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2107849	208126985434	36x1000 Artkraft Duo-Finish	65.26
Check Total									437.15
00618337	03/03/2021	7778019027	466041	V01185	SERVICE REPRODUCTION CO	P2104051	409158	BASIC HOUSE FRAMING KIT	123.65
Check Total									123.65
00618338	03/03/2021	1000011320	432300	V01207	SHRED WITH US	P2103642	228159	Catalog # item 00006	19.99
00618338	03/03/2021	1000011320	432300	V01207	SHRED WITH US	P2103642	228159	Catalog Item 00003	5.50
00618338	03/03/2021	7860527034	466035	V01207	SHRED WITH US	P2101249	228160	On-Site security consoles	9.00
00618338	03/03/2021	7860527034	466035	V01207	SHRED WITH US	P2101249	228160	On-site unscheduled service vi	19.99
Check Total									54.48
00618339	03/03/2021	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106751	208160	95118 ATLAS WIPES	184.04
00618339	03/03/2021	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106751	208160	20" BLUE ULTRA BURNISH PADS	27.29
00618339	03/03/2021	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106751	208160	9013 24" DUST MOP 3"	42.76
00618339	03/03/2021	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106751	208160	9015 48" DUST MOP 3"	82.17
Check Total									336.26
00618340	03/03/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2101384	20097754	Speech Language Therapy Servic	1,520.55
00618340	03/03/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2104880	20097754	Speech Language Therapy Servic	1,650.00
00618340	03/03/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2101383	20097754	Speech Language Therapy Servic	2,400.00
Check Total									5,570.55
00618341	03/03/2021	2042112503	433200	Exxxxx	Employee		02.01.02.28.21	Itinerant/Deaf,Hard of hearing	26.88
Check Total									26.88

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00618342	03/03/2021	1000011415	441000	V12124	STUPPY INC	P2103037	46617	SHIPPING	25.00
00618342	03/03/2021	1000011415	441000	V12124	STUPPY INC	P2103037	46617	DOSMATIC SUPERDOS 30 FERTILIZE	592.78
Check Total									617.78
00618343	03/03/2021	2020011330	441000	V01584	THE READING WAREHOUSE INC	P2105562	206094	Book List attached	4,350.97
Check Total									4,350.97
00618344	03/03/2021	7845027044	466041	V10542	THE TROPHY & AWARDS CENTER	P2107823	16034	Teacher Cadet Name Badges (3.2	256.80
Check Total									256.80
00618345	03/03/2021	1000011411	432500	V15007	THEATREWORLD BACKDROPS LLC	P2108029	13013	Round trip shipping/insurance	161.69
00618345	03/03/2021	1000011411	432500	V15007	THEATREWORLD BACKDROPS LLC	P2108029	13013	Backdrop Rental: Newsprint - 4	579.00
00618345	03/03/2021	1000011411	432500	V15007	THEATREWORLD BACKDROPS LLC	P2108029	13013	Two Backdrop Package: One week	463.20
Check Total									1,203.89
00618346	03/03/2021	1000025440	441020	V15718	TUCKER MATERIALS INC	P2107842	8082798-00	NPES - Ceiling Tile Armstrong	122.23
00618346	03/03/2021	1000025440	441020	V15718	TUCKER MATERIALS INC	P2107842	8082798-00	Delivery	26.75
Check Total									148.98
00618347	03/03/2021	7802070027	466064	V11853	VARSITY NEWS NETWORK LLC	P2108161	61637	White Knoll HS Subscription Re	1,800.00
Check Total									1,800.00
00618348	03/03/2021	7893027021	466041	V15958	VISTA SPECIALTIES INC	P2108068	8595	SCREEN FEE	53.50
00618348	03/03/2021	7893027021	466041	V15958	VISTA SPECIALTIES INC	P2108068	8595	TSHIRTS FOR LTC HOSA	208.65
00618348	03/03/2021	7893027021	466041	V15958	VISTA SPECIALTIES INC	P2108068	8595	ARTWORK FEE	32.10
Check Total									294.25
00618349	03/03/2021	1000025444	441020	V00189	W W GRAINGER	P2107780	9810751652	RBHS - Line Volt Mechanical Th	259.13
Check Total									259.13
00618350	03/03/2021	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2107700	8803807958	Hydra slides	7.37
Check Total									7.37
00618351	03/03/2021	3290011646	441000	V13292	WONDER WORKSHOP INC	P2106897	WON95620	Sketch kit	513.47
00618351	03/03/2021	3290011646	441000	V13292	WONDER WORKSHOP INC	P2106897	WON95620	Whiteboard Mat for Sketch kit	855.91
00618351	03/03/2021	3290011646	441000	V13292	WONDER WORKSHOP INC	P2106897	WON95620	Gripper Builder kit	1,026.96

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								Check Total	2,396.34
00618352	03/03/2021	1000011303	441000	V16352	WOODWIND AND BRASSWIND	P2106419	ARINV57347999	LP Rhythmix Plastic Egg Shaker	1,951.68
								Check Total	1,951.68
00618353	03/03/2021	7802073020	466099	V14726	BATESBURG LEESVILLE MIDDLE SCH	P2108075	P2108075.LMS	Gate Split for Basketball game	92.50
								Check Total	92.50
00618354	03/03/2021	7733027034	466041	V16401	DOKTOR, ALEXIS	P2108219	P2108219.PHM	Custom Instrument Bell Covers	322.00
								Check Total	322.00
00618355	03/03/2021	7965027013	466099	V00653	DUTCH FORK HIGH SCHOOL	P2108231	P2108231.GHS	Capital City Dance Team Champi	125.00
								Check Total	125.00
00618356	03/03/2021	7802079013	466099	V00270	SC HIGH SCHOOL LEAGUE	P2108214	P2108214.GHS	2021 State Individual Wrestlin	100.00
00618356	03/03/2021	7802079015	466064	V00270	SC HIGH SCHOOL LEAGUE	P2108229	P2108229.PHS	Pelion High School Entry Fees	75.00
								Check Total	175.00
00618357	03/03/2021	7866027030	466049	V00280	WALSWORTH YEARBOOKS	P2108064	P2108064.PMS	2021 Yearbook second deposit	1,600.80
								Check Total	1,600.80
00618358	03/03/2021	2710022303	464000	Exxxxx	Employee		02.26.21	LLR License Reimb	100.00
								Check Total	100.00
00618359	03/03/2021	1000022403	433200	Exxxxx	Employee		02.01.02.28.21	Monthly District Travel	54.32
								Check Total	54.32
00618360	03/03/2021	7860527020	466069	Exxxxx	Employee		02.23.21	Reimb. supplies	51.00
								Check Total	51.00
00618361	03/03/2021	7886027031	466069	V13307	LAKE MURRAY ELEMENTARY SCHOOL	P2108222	P2108222.LME	HALLOWEEN TREATS AND VALENTINE	484.95
								Check Total	484.95
00618362	03/03/2021	2710022303	464000	Exxxxx	Employee		02.26.21	LLR License Reimb	160.00
								Check Total	160.00
00618363	03/03/2021	2042122303	433200	Exxxxx	Employee		01.19.02.26.21	Observations and meetings	91.84

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								Check Total	91.84
00618364	03/03/2021	1000026306	464000	V00382	POSTMASTER 010 (BULK MAIL)	P2108220	P2108220.ADM	USPS Marketing Mail Permit (Bu	245.00
								Check Total	245.00
00618365	03/04/2021	1000025434	441020	V14545	ABSOLUTE GLASS INC	P2107510	34152	PHMS - Light Fixture Lens	114.52
								Check Total	114.52
00618366	03/04/2021	1000026405	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108036	IN58404	HP 78A (CE278A) Black toner	142.02
00618366	03/04/2021	1000026405	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108036	IN58404	HP 05A (CE505A)Black toner	106.96
00618366	03/04/2021	1000011339	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108032	IN58462	HP508A Black Original Laser Je	185.68
00618366	03/04/2021	1000011339	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108032	IN58462	HP508A Cyan Original LaserJet	465.60
00618366	03/04/2021	1000011339	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108032	IN58462	HP508A Yellow Original Laser J	465.60
00618366	03/04/2021	1000011339	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108032	IN58462	HP508A Magenta Original LaserJ	116.40
								Check Total	1,482.26
00618367	03/04/2021	1000011334	441000	V13692	ACCO BRANDS USA LLC	P2107397	4715637163	Ultima 65 EZ 1.5mil 25in x 500	667.47
								Check Total	667.47
00618368	03/04/2021	7802091011	466034	V15592	AGUIAR, SCOTT		VLX.LHS.02.24.21	Official	151.50
								Check Total	151.50
00618369	03/04/2021	7802078011	466034	V02782	ALEXEEV, OLEG		VSC.LHS.02.25.21	Official	49.00
								Check Total	49.00
00618370	03/04/2021	1000021307	441000	V15833	AMERICAN HEART ASSOCIATION	P2108172	SCPR40846	ITEM 20-3102 BLS PROVIDER MANU	14.00
00618370	03/04/2021	1000021307	441000	V15833	AMERICAN HEART ASSOCIATION	P2108172	SCPR40846	ITEM 20-3553 BLS HEARTCODE BLS	31.00
								Check Total	45.00
00618371	03/04/2021	1000011544	444500	V00391	APPLE INC	P2106855	AE25432348	11-inch iPad Pro Wi-Fi 128GB -	8,966.60
								Check Total	8,966.60
00618372	03/04/2021	7802078011	466034	V15695	AYUB, ZEESHAN A		VSC.LHS.02.28.21	Official	127.10
								Check Total	127.10
00618373	03/04/2021	7802078011	466034	V02741	BALAZS, JOE		VSC.LHS.02.26.21	Official	56.20

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								Check Total	56.20
00618374	03/04/2021	7802091011	466034	V13767	BATES, CHARLES DAVID		VLX.LHS.03.01.21	Official	44.00
								Check Total	44.00
00618375	03/04/2021	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2107555	5794169	NO 25 WHITE CLAY !F WHT 50LB	89.88
								Check Total	89.88
00618376	03/04/2021	2021011222	434500	V01277	BRAINPOP.COM LLC	P2108094	US224403	Renewal - Unlimited 12-month a	2,195.00
								Check Total	2,195.00
00618377	03/04/2021	5730025330	441000	V00297	BRODART (SUPPLIES AND FURN)	P2106767	574401	S 5-SIDE DISPLAY CUBE 10X10X10	250.75
								Check Total	250.75
00618378	03/04/2021	7860527044	466041	V13255	BSN SPORTS	P2106691	911762414	Trucker Hat	294.25
00618378	03/04/2021	7860527044	466041	V13255	BSN SPORTS	P2106691	911762414	Shipping	25.00
								Check Total	319.25
00618379	03/04/2021	1000011411	441000	V13282	BSN SPORTS DBA US GAMES	P2103811	911759102	Deluxe Croquet Set	96.29
00618379	03/04/2021	1000011411	441000	V13282	BSN SPORTS DBA US GAMES	P2103811	911759102	Mac Badminton Birdie Yellow 6/	58.80
00618379	03/04/2021	1000011411	441000	V13282	BSN SPORTS DBA US GAMES	P2103811	911759102	ONIX FUSE Outdoor yellow 6 pac	89.82
00618379	03/04/2021	1000011411	441000	V13282	BSN SPORTS DBA US GAMES	P2103811	911759102	Adult Pick-A-Paddles set of 6	372.30
00618379	03/04/2021	1000011411	441000	V13282	BSN SPORTS DBA US GAMES	P2103811	911759102	PENN Practice Ball	102.46
00618379	03/04/2021	1000011411	441000	V13282	BSN SPORTS DBA US GAMES	P2103811	911759102	Racquet Stand	93.08
00618379	03/04/2021	1000011411	441000	V13282	BSN SPORTS DBA US GAMES	P2103811	911759102	UNBELIEVA-Ball 12" Softball -	141.22
00618379	03/04/2021	1000011411	441000	V13282	BSN SPORTS DBA US GAMES	P2103811	911759102	Flying Disk 165G	96.19
00618379	03/04/2021	1000011411	441000	V13282	BSN SPORTS DBA US GAMES	P2103811	911759102	Giant Kick Croquet Set	86.64
00618379	03/04/2021	1000011411	441000	V13282	BSN SPORTS DBA US GAMES	P2103811	911759102	Beach Ball 16"	38.39
00618379	03/04/2021	1000011411	441000	V13282	BSN SPORTS DBA US GAMES	P2103811	911759102	Play Cone 6" Color Pack	115.52
00618379	03/04/2021	1000011411	441000	V13282	BSN SPORTS DBA US GAMES	P2103811	911759102	Shipping	68.85
								Check Total	1,359.56
00618380	03/04/2021	2020018830	444500	V01145	CAMCOR	P2106181	2503878	Canon 1894C002 EOS Rebel	962.99
00618380	03/04/2021	2020018830	444500	V01145	CAMCOR	P2106181	2503878	Discount	-100.00
								Check Total	862.99

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00618381	03/04/2021	7802073011	466034	V10127	CASTEAL, ROGERS		VBB.LHS.02.22.21	Official	75.00
Check Total									<hr/> 75.00
00618382	03/04/2021	6000025628	433200	Exxxxx	Employee		02.11.02.18.21	Bank Deposits	4.54
Check Total									<hr/> 4.54
00618383	03/04/2021	2670022403	431200	V13178	CHILDRENS TRUST OF SOUTH CAROL	P2107419	P2107419.INST	ACE interface training:	4,245.92
00618383	03/04/2021	2672022403	431200	V13178	CHILDRENS TRUST OF SOUTH CAROL	P2107419	P2107419.INST	ACE interface training:	617.68
Check Total									<hr/> 4,863.60
00618384	03/04/2021	1000026646	444510	V15299	CODELYNX INC	P2107837	19921	INDOOR.SINGLE PORT GIGABIT POE	115.56
Check Total									<hr/> 115.56
00618385	03/04/2021	1000025413	432300	V11477	CULLUM SERVICES INC	P2107472	53514	GHS Room 422 - Replace Compres	971.95
00618385	03/04/2021	1000025413	432300	V11477	CULLUM SERVICES INC	P2107472	53514	Labor	390.00
00618385	03/04/2021	1000025452	432300	V11477	CULLUM SERVICES INC	P2107469	53517	Old GES Band Room - Replace Bl	833.10
00618385	03/04/2021	1000025452	432300	V11477	CULLUM SERVICES INC	P2107469	53517	Labor	195.00
00618385	03/04/2021	1000025427	432300	V11477	CULLUM SERVICES INC	P2107465	53518	WKHS P3 - Replace Blower Motor	249.46
00618385	03/04/2021	1000025427	432300	V11477	CULLUM SERVICES INC	P2107465	53518	Labor	195.00
Check Total									<hr/> 2,834.51
00618386	03/04/2021	1000025411	441020	V00478	DAKTRONICS INC	P2011273	6883867	LHS Baseball Scoreboard - Digi	428.00
00618386	03/04/2021	1000025411	441020	V00478	DAKTRONICS INC	P2011273	6883867	Shipping	26.75
Check Total									<hr/> 454.75
00618387	03/04/2021	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2107868	27969	Premium support renewal, Panor	1,710.00
00618387	03/04/2021	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2107868	27969	Threat prevention subscription	15,940.21
00618387	03/04/2021	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2107868	27969	WildFire subscription for devi	15,940.21
00618387	03/04/2021	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2107868	27969	PANDB URL filtering subscrip	15,940.21
00618387	03/04/2021	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2107868	27969	Premium support renewal, PA-52	22,534.52
00618387	03/04/2021	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2107868	27969	WildFire subscription for devi	15,940.21
00618387	03/04/2021	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2107868	27969	Threat prevention subscription	15,940.21
00618387	03/04/2021	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2107868	27969	Premium support renewal, PA-52	22,534.52
00618387	03/04/2021	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2107868	27969	PANDB URL filtering subscrip	15,940.21
00618387	03/04/2021	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2107868	27969	Threat prevention subscription	6,048.00
00618387	03/04/2021	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2107868	27969	WildFire subscription for devi	6,048.00

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00618387	03/04/2021	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2107868	27969	Premium support renewal, PA-52	8,550.00
00618387	03/04/2021	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2107868	27969	Threat prevention subscription	6,048.00
00618387	03/04/2021	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2107868	27969	Premium support renewal, PA-52	8,550.00
00618387	03/04/2021	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2107868	27969	WildFire subscription for devi	6,048.00
Check Total									183,712.30
00618388	03/04/2021	7802078011	466034	V03015	DAY, JAMES		VSC.LHS.02.26.21	Official	51.70
Check Total									51.70
00618389	03/04/2021	1000011316	444500	V01040	DELL COMPUTERS	P2107582	10465344549	Dell 27" monitor	644.12
Check Total									644.12
00618390	03/04/2021	7802078011	466034	V14959	EARLEY, MATTHEW S		VSC.LHS.02.26.21	Official	49.00
Check Total									49.00
00618391	03/04/2021	7714027021	466037	V00659	EDUCATIONAL TESTING SERVICE	P2101396	OM20245138	ParaPro Tests - electronic tes	110.00
Check Total									110.00
00618392	03/04/2021	1000011329	431200	V10028	EL EDUCATION INC	P2108421	17272	Network School Services	5,925.00
Check Total									5,925.00
00618393	03/04/2021	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2108339	ADM.1402.02.21	ACCO Day Timer	50.29
00618393	03/04/2021	6000025616	446000	V15897	FIRST COMMUNITY BANK	P2108339	ADM.1402.02.21	Walmart	16.20
00618393	03/04/2021	6000025620	446000	V15897	FIRST COMMUNITY BANK	P2108339	ADM.1402.02.21	Food Lion	3.98
00618393	03/04/2021	6000025625	446000	V15897	FIRST COMMUNITY BANK	P2108339	ADM.1402.02.21	Walmart	12.14
00618393	03/04/2021	6000025625	446000	V15897	FIRST COMMUNITY BANK	P2108339	ADM.1402.02.21	Lowe's Foods	17.87
00618393	03/04/2021	6000025644	446000	V15897	FIRST COMMUNITY BANK	P2108339	ADM.1402.02.21	Walmart	31.68
00618393	03/04/2021	6000025611	441000	V15897	FIRST COMMUNITY BANK	P2108338	ADM.4108.02.21	United Refrigeration	87.48
00618393	03/04/2021	6000025611	441000	V15897	FIRST COMMUNITY BANK	P2108338	ADM.4108.02.21	United Refrigeration	373.51
00618393	03/04/2021	6000025611	441000	V15897	FIRST COMMUNITY BANK	P2108338	ADM.4108.02.21	The Home Depot	288.38
00618393	03/04/2021	6000025611	441000	V15897	FIRST COMMUNITY BANK	P2108338	ADM.4108.02.21	True Value	47.06
00618393	03/04/2021	6000025611	441000	V15897	FIRST COMMUNITY BANK	P2108338	ADM.4108.02.21	Gateway Supply	95.12
00618393	03/04/2021	6000025611	441000	V15897	FIRST COMMUNITY BANK	P2108338	ADM.4108.02.21	Lowe's	39.72
00618393	03/04/2021	6000025619	441000	V15897	FIRST COMMUNITY BANK	P2108338	ADM.4108.02.21	Lowe's	61.00
00618393	03/04/2021	6000025623	441000	V15897	FIRST COMMUNITY BANK	P2108338	ADM.4108.02.21	Lowe's	39.78
00618393	03/04/2021	6000025626	441000	V15897	FIRST COMMUNITY BANK	P2108338	ADM.4108.02.21	United Refrigeration	79.45

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00618393	03/04/2021	6000025626	441000	V15897	FIRST COMMUNITY BANK	P2108338	ADM.4108.02.21	CES	139.00
00618393	03/04/2021	6000025626	441000	V15897	FIRST COMMUNITY BANK	P2108338	ADM.4108.02.21	CES	107.00
00618393	03/04/2021	6000025626	441000	V15897	FIRST COMMUNITY BANK	P2108338	ADM.4108.02.21	Grainger	79.50
00618393	03/04/2021	6000025626	441000	V15897	FIRST COMMUNITY BANK	P2108338	ADM.4108.02.21	Ace Hardware	29.94
00618393	03/04/2021	6000025626	441000	V15897	FIRST COMMUNITY BANK	P2108338	ADM.4108.02.21	Lowe's	71.29
00618393	03/04/2021	6000025626	441000	V15897	FIRST COMMUNITY BANK	P2108338	ADM.4108.02.21	United Refrigeration	165.24
00618393	03/04/2021	6000025627	441000	V15897	FIRST COMMUNITY BANK	P2108338	ADM.4108.02.21	Triangle Lock and Key	19.26
00618393	03/04/2021	6000025627	441000	V15897	FIRST COMMUNITY BANK	P2108338	ADM.4108.02.21	Lowe's	53.21
00618393	03/04/2021	6000025627	441000	V15897	FIRST COMMUNITY BANK	P2108338	ADM.4108.02.21	Baker Distributing	177.68
00618393	03/04/2021	6000025627	441000	V15897	FIRST COMMUNITY BANK	P2108338	ADM.4108.02.21	Lowe's	42.14
00618393	03/04/2021	6000025627	441000	V15897	FIRST COMMUNITY BANK	P2108338	ADM.4108.02.21	Lowe's	69.61
00618393	03/04/2021	6000025628	441000	V15897	FIRST COMMUNITY BANK	P2108338	ADM.4108.02.21	United Refrigeration	165.24
00618393	03/04/2021	6000025634	441000	V15897	FIRST COMMUNITY BANK	P2108338	ADM.4108.02.21	Lowe's	63.43
00618393	03/04/2021	6000025635	441000	V15897	FIRST COMMUNITY BANK	P2108338	ADM.4108.02.21	United Refrigeration	128.15
00618393	03/04/2021	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2108336	ADM.4884.02.21	Amazon	322.70
00618393	03/04/2021	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2108336	ADM.4884.02.21	Amazon	235.35
00618393	03/04/2021	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2108336	ADM.4884.02.21	Amazon	99.05
00618393	03/04/2021	6000025623	464000	V15897	FIRST COMMUNITY BANK	P2108336	ADM.4884.02.21	School Nutrition Association	46.50
00618393	03/04/2021	6000025630	441000	V15897	FIRST COMMUNITY BANK	P2108336	ADM.4884.02.21	Tundra Restaurant Supply	166.37
00618393	03/04/2021	6000025647	441000	V15897	FIRST COMMUNITY BANK	P2108336	ADM.4884.02.21	Tundra Restaurant Supply	166.37
00618393	03/04/2021	1000011334	433200	V15897	FIRST COMMUNITY BANK	P2108387	PHM.5246.02.21	SCAMLE	85.00
00618393	03/04/2021	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2108387	PHM.5246.02.21	Amazon	124.08
00618393	03/04/2021	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2108387	PHM.5246.02.21	Amazon	122.38
00618393	03/04/2021	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2108387	PHM.5246.02.21	COVID	169.92
00618393	03/04/2021	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2108387	PHM.5246.02.21	Amazon	35.20
00618393	03/04/2021	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2108387	PHM.5246.02.21	Lowe's	26.62
00618393	03/04/2021	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2108387	PHM.5246.02.21	Lowe's	12.89
00618393	03/04/2021	7733019034	466041	V15897	FIRST COMMUNITY BANK	P2108387	PHM.5246.02.21	COVID	13.86
00618393	03/04/2021	7733027034	466041	V15897	FIRST COMMUNITY BANK	P2108387	PHM.5246.02.21	Vistaprint	72.75
00618393	03/04/2021	7735019034	466041	V15897	FIRST COMMUNITY BANK	P2108387	PHM.5246.02.21	COVID	129.50
00618393	03/04/2021	7735019034	466041	V15897	FIRST COMMUNITY BANK	P2108387	PHM.5246.02.21	COVID	15.95
00618393	03/04/2021	7735019034	466041	V15897	FIRST COMMUNITY BANK	P2108387	PHM.5246.02.21	COVID	1,276.00
00618393	03/04/2021	7743019034	466041	V15897	FIRST COMMUNITY BANK	P2108387	PHM.5246.02.21	Amazon	139.00
00618393	03/04/2021	7750019034	466041	V15897	FIRST COMMUNITY BANK	P2108387	PHM.5246.02.21	Amazon	561.70
00618393	03/04/2021	7750019034	466041	V15897	FIRST COMMUNITY BANK	P2108387	PHM.5246.02.21	Amazon	186.65
00618393	03/04/2021	7758027034	466035	V15897	FIRST COMMUNITY BANK	P2108387	PHM.5246.02.21	Cameo	36.75

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00618393	03/04/2021	7860527034	466041	V15897	FIRST COMMUNITY BANK	P2108387	PHM.5246.02.21	Amazon	28.65
00618393	03/04/2021	7860527034	466041	V15897	FIRST COMMUNITY BANK	P2108387	PHM.5246.02.21	Dollar Tree	32.10
00618393	03/04/2021	7863027034	466041	V15897	FIRST COMMUNITY BANK	P2108387	PHM.5246.02.21	Amazon	151.20
00618393	03/04/2021	7863027034	466069	V15897	FIRST COMMUNITY BANK	P2108387	PHM.5246.02.21	Little Ceasars	27.71
00618393	03/04/2021	7868019034	466041	V15897	FIRST COMMUNITY BANK	P2108387	PHM.5246.02.21	Story Jumper	111.91
00618393	03/04/2021	7965027034	466041	V15897	FIRST COMMUNITY BANK	P2108387	PHM.5246.02.21	Kevin's Rhinestones	35.00
00618393	03/04/2021	7965027034	466041	V15897	FIRST COMMUNITY BANK	P2108387	PHM.5246.02.21	Rhinestone's Unlimited	30.08
00618393	03/04/2021	8300011334	441000	V15897	FIRST COMMUNITY BANK	P2108387	PHM.5246.02.21	Amazon	47.79
00618393	03/04/2021	7733027034	466035	V15897	FIRST COMMUNITY BANK	P2108392	PHM.5253.02.21	SCBDA	26.06
00618393	03/04/2021	7733027034	466035	V15897	FIRST COMMUNITY BANK	P2108392	PHM.5253.02.21	SCBDA	26.06
00618393	03/04/2021	7743019034	466041	V15897	FIRST COMMUNITY BANK	P2108392	PHM.5253.02.21	Teachers Pay Teachers	43.80
00618393	03/04/2021	1000011124	436000	V15897	FIRST COMMUNITY BANK	P2108097	RBES.4595.02.21	Amazon.com	12.21
00618393	03/04/2021	1000011124	441000	V15897	FIRST COMMUNITY BANK	P2108097	RBES.4595.02.21	Amazon.com	32.07
00618393	03/04/2021	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2108097	RBES.4595.02.21	Amazon.com	42.78
00618393	03/04/2021	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2108097	RBES.4595.02.21	Amazon.com	76.97
00618393	03/04/2021	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2108097	RBES.4595.02.21	Amazon.com	30.41
00618393	03/04/2021	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2108097	RBES.4595.02.21	Amazon.com	63.39
00618393	03/04/2021	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2108097	RBES.4595.02.21	Amazon.com	173.32
00618393	03/04/2021	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2108097	RBES.4595.02.21	Amazon.com	128.70
00618393	03/04/2021	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2108097	RBES.4595.02.21	Amazon.com	12.95
00618393	03/04/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2108097	RBES.4595.02.21	Amazon.com	55.58
00618393	03/04/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2108097	RBES.4595.02.21	School Health	25.11
00618393	03/04/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2108097	RBES.4595.02.21	Amazon.com	53.60
00618393	03/04/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2108097	RBES.4595.02.21	Amazon.com	22.97
00618393	03/04/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2108097	RBES.4595.02.21	Amazon.com	35.74
00618393	03/04/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2108097	RBES.4595.02.21	Amazon.com	206.66
00618393	03/04/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2108097	RBES.4595.02.21	Amazon.com	85.57
00618393	03/04/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2108097	RBES.4595.02.21	Amazon.com	360.00
00618393	03/04/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2108097	RBES.4595.02.21	Amazon.com	10.33
00618393	03/04/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2108097	RBES.4595.02.21	Amazon.com	179.30
00618393	03/04/2021	1000021224	441000	V15897	FIRST COMMUNITY BANK	P2108097	RBES.4595.02.21	Amazon.com	39.90
00618393	03/04/2021	1000021224	441000	V15897	FIRST COMMUNITY BANK	P2108097	RBES.4595.02.21	Dollar Tree	17.12
00618393	03/04/2021	1000021224	441000	V15897	FIRST COMMUNITY BANK	P2108097	RBES.4595.02.21	Amazon.com	41.70
00618393	03/04/2021	1000021324	441000	V15897	FIRST COMMUNITY BANK	P2108097	RBES.4595.02.21	School Health	45.08
00618393	03/04/2021	1000022224	441000	V15897	FIRST COMMUNITY BANK	P2108097	RBES.4595.02.21	Harbor Freight Tools	66.30
00618393	03/04/2021	1000022224	443000	V15897	FIRST COMMUNITY BANK	P2108097	RBES.4595.02.21	Amazon.com	5.98

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00618393	03/04/2021	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2108097	RBES.4595.02.21	Amazon.com	74.27
00618393	03/04/2021	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2108097	RBES.4595.02.21	Amazon.com	10.69
00618393	03/04/2021	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2108097	RBES.4595.02.21	Amazon.com	140.16
00618393	03/04/2021	3400013924	441000	V15897	FIRST COMMUNITY BANK	P2108097	RBES.4595.02.21	Scholastic	171.20
00618393	03/04/2021	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2108097	RBES.4595.02.21	Dollar General	16.20
00618393	03/04/2021	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2108097	RBES.4595.02.21	Amazon.com	38.48
00618393	03/04/2021	7793027024	466041	V15897	FIRST COMMUNITY BANK	P2108097	RBES.4595.02.21	Amazon.com	31.14
00618393	03/04/2021	7793027024	466041	V15897	FIRST COMMUNITY BANK	P2108097	RBES.4595.02.21	Amazon.com	71.16
00618393	03/04/2021	7793027024	466041	V15897	FIRST COMMUNITY BANK	P2108097	RBES.4595.02.21	Amazon.com	17.61
00618393	03/04/2021	7841827024	466099	V15897	FIRST COMMUNITY BANK	P2108097	RBES.4595.02.21	Amazon.com	31.38
00618393	03/04/2021	7841827024	466099	V15897	FIRST COMMUNITY BANK	P2108097	RBES.4595.02.21	Storey's Florist	606.10
00618393	03/04/2021	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2108097	RBES.4595.02.21	Publix	225.81
00618393	03/04/2021	7863027024	466041	V15897	FIRST COMMUNITY BANK	P2108097	RBES.4595.02.21	Amazon.com	12.83
00618393	03/04/2021	7881027024	466041	V15897	FIRST COMMUNITY BANK	P2108097	RBES.4595.02.21	Amazon.com	37.35
00618393	03/04/2021	7881027024	466041	V15897	FIRST COMMUNITY BANK	P2108097	RBES.4595.02.21	Amazon.com	55.60
00618393	03/04/2021	7881027024	466041	V15897	FIRST COMMUNITY BANK	P2108097	RBES.4595.02.21	Amazon.com	21.38
00618393	03/04/2021	7881027024	466069	V15897	FIRST COMMUNITY BANK	P2108097	RBES.4595.02.21	Chocolate Wonderland	45.70
00618393	03/04/2021	7881027024	466069	V15897	FIRST COMMUNITY BANK	P2108097	RBES.4595.02.21	World Market Cost Plus	88.66
00618393	03/04/2021	7881027024	466069	V15897	FIRST COMMUNITY BANK	P2108097	RBES.4595.02.21	Amazon.com	12.99
00618393	03/04/2021	7884027024	466041	V15897	FIRST COMMUNITY BANK	P2108097	RBES.4595.02.21	Amazon.com	32.00
00618393	03/04/2021	7928527024	466041	V15897	FIRST COMMUNITY BANK	P2108097	RBES.4595.02.21	Amazon.com	422.10
00618393	03/04/2021	8175239024	441000	V15897	FIRST COMMUNITY BANK	P2108097	RBES.4595.02.21	Dollar General	43.44
00618393	03/04/2021	8175239024	441000	V15897	FIRST COMMUNITY BANK	P2108097	RBES.4595.02.21	Amazon.com	103.32
00618393	03/04/2021	8175239024	441000	V15897	FIRST COMMUNITY BANK	P2108097	RBES.4595.02.21	Amazon.com	322.26
00618393	03/04/2021	8175239024	441000	V15897	FIRST COMMUNITY BANK	P2108097	RBES.4595.02.21	Dollar General	118.51
00618393	03/04/2021	8175239024	441000	V15897	FIRST COMMUNITY BANK	P2108097	RBES.4595.02.21	Dollar General	49.45
00618393	03/04/2021	8175239024	469000	V15897	FIRST COMMUNITY BANK	P2108097	RBES.4595.02.21	Wal Mart	42.42
Check Total									11,825.25
00618394	03/04/2021	7887099027	466036	V15685	FLAGSHIP SIGN DESIGNS INC	P2104618	INV-13134	Panned/flat acrylic face with	1,842.50
00618394	03/04/2021	7887099027	466036	V15685	FLAGSHIP SIGN DESIGNS INC	P2104618	INV-13134	Panned/flat acrylic face with	1,842.50
00618394	03/04/2021	7887099027	466036	V15685	FLAGSHIP SIGN DESIGNS INC	P2104618	INV-13134	7% SC Sales Tax	193.45
Check Total									3,878.45
00618395	03/04/2021	2010011330	434500	V14185	FLOCABULARY LLC	P2104662	INV34751	a digital site license to	963.38
00618395	03/04/2021	2020011330	434500	V14185	FLOCABULARY LLC	P2104662	INV34751	a digital site license to	1,536.62

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	2,500.00
00618396	03/04/2021	5039025314	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107197	824437	GES Library Book order	2,882.60
00618396	03/04/2021	5039025331	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107243	825598	LMES library Order	2,656.77
00618396	03/04/2021	1000022222	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107286	825791	Listing of Library Books Colle	1,885.32
00618396	03/04/2021	5039025338	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107373	826948A	CSE library book order	251.99
								Check Total	7,676.68
00618397	03/04/2021	2020018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107968	5708175-0	Sparco 5 Kids Blunt End Scisso	60.52
00618397	03/04/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107969	5708176-0	Paper Mate InkJoy Gel Pen	11.28
00618397	03/04/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107969	5708176-0	Postitreg Super Sticky Lined N	6.33
00618397	03/04/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107969	5708176-0	Scotch Twotone Desktop Office	1.57
00618397	03/04/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107969	5708176-0	Westcott Metal Edge EnglishMet	6.85
00618397	03/04/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107969	5708176-0	EXPO LowOdor Dryerase Markers	22.13
00618397	03/04/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107969	5708176-0	Quality Park No 10 Regular Bus	13.35
00618397	03/04/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107973	5708183-0	Alliance Rubber 00700 Big Band	1.49
00618397	03/04/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107973	5708183-0	Business Source Quality Rubber	10.55
00618397	03/04/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107973	5708183-0	BIC Gel Retractable Pens	12.23
00618397	03/04/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107973	5708183-0	Postitreg Super Sticky Notes C	41.60
00618397	03/04/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107973	5708183-0	Postitreg Super Sticky Lined N	35.74
00618397	03/04/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107973	5708183-0	Postitreg Super Sticky Lined P	15.18
00618397	03/04/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107973	5708183-0	Business Source Foldback Binde	3.60
00618397	03/04/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107973	5708183-0	BIC Brite Liner Highlighters	12.16
00618397	03/04/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107973	5708183-0	Business Source Plain Index Ca	11.45
00618397	03/04/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107973	5708183-0	Business Source Ruled White In	32.96
00618397	03/04/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107973	5708183-0	Business Source Ruled White In	5.03
00618397	03/04/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107970	5708223-0	Business Source Plain Index Ca	10.95
00618397	03/04/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107970	5708223-0	Post-it Pop-up Notes - Alterna	9.41
00618397	03/04/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107970	5708223-0	Avery Shipping Labels, Sure Fe	38.09
00618397	03/04/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107970	5708223-0	FIREWORX Colored Paper, 20lb,	13.93
00618397	03/04/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107970	5708223-0	FIREWORX Colored Paper, 20lb,	13.93
00618397	03/04/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107970	5708223-0	FIREWORX Colored Paper, 20lb,	13.93
00618397	03/04/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107970	5708223-0	FIREWORX Colored Paper, 20lb,	13.93
00618397	03/04/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107970	5708223-0	FIREWORX Colored Paper, 20lb,	17.88
00618397	03/04/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107970	5708223-0	FIREWORX Colored Paper, 20lb,	13.93
00618397	03/04/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107970	5708223-0	Exact Inkjet, Laser Vellum Pap	5.16

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00618397	03/04/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107970	5708223-0	Smartchoice Letri-trim Perfora	11.56
00618397	03/04/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107970	5708223-0	uni-ball Vision Rollerball Pen	45.45
00618397	03/04/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107970	5708223-0	uni-ball 207 Retractable Gel -	8.19
00618397	03/04/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107970	5708223-0	Compuessory CRT Screen Cleani	38.46
00618397	03/04/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107970	5708223-0	Pilot G2 Retractable Gel Ink R	8.19
00618397	03/04/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107970	5708223-0	Avery File Folder Labels, 2/3"	19.05
00618397	03/04/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107980	5708364-0	Paper Mate Inkjoy 300 Extrasmo	65.39
00618397	03/04/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107980	5708364-0	Paper Mate Profile Retractable	15.23
00618397	03/04/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108011	5708490-0	Scotch CommercialGrade	50.78
00618397	03/04/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108011	5708490-0	Scotch HeavyDuty ShippingPacka	93.36
00618397	03/04/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108011	5708490-0	Business Source Ruled Adhesive	17.28
00618397	03/04/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108011	5708490-0	Postitreg Notes Value Pack 21	48.26
00618397	03/04/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108011	5708490-0	Postitreg Popup Notes Cape To	49.86
00618397	03/04/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108011	5708490-0	Postitreg Notes Original Notep	40.12
00618397	03/04/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108011	5708490-0	Postitreg Extreme Notes 3 x 3	16.42
00618397	03/04/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108011	5708490-0	Expo LowOdor Dry Erase Chisel	22.80
00618397	03/04/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108011	5708490-0	Scotch Twotone Desktop Office	17.07
00618397	03/04/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108011	5708490-0	Scotch Twotone Desktop Office	7.86
00618397	03/04/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108011	5708490-0	Verbatim Wireless Notebook Mul	47.51
00618397	03/04/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108011	5708490-0	Verbatim Wireless Notebook Mul	47.51
00618397	03/04/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108011	5708490-0	BIC Chisel Tip Dry Erase Magic	134.82
00618397	03/04/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108011	5708490-0	Expo Low Odor Markers Chisel	85.06
00618397	03/04/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108011	5708490-0	TOPS Wide Rule 1subject Spiral	67.09
00618397	03/04/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108011	5708490-0	TOPS Onesubject Wirebound Note	36.92
00618397	03/04/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108011	5708490-0	Bostitch QuietSharp 6 Electric	59.74
00618397	03/04/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108011	5708490-0	TOPS Prism Plus Legal Pads Jr	95.76
00618397	03/04/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108011	5708490-0	TOPS Prism Plus Colored Paper	179.22
00618397	03/04/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108011	5708490-0	Advantus StikkiClips Adhesive	4.92
00618397	03/04/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108011	5708490-0	Averyreg Heavyweight Sheet Pro	75.22
00618397	03/04/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108011	5708490-0	Business Source TopLoading Pol	50.29
00618397	03/04/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108011	5708490-0	Business Source Foldback Binde	5.91
00618397	03/04/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108011	5708490-0	Bostitch InJoy 20 SpringPowere	12.33
00618397	03/04/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108011	5708490-0	Bostitch InPower 20 SpringPowe	80.62
00618397	03/04/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108011	5708490-0	Bostitch InPower 20 SpringPowe	80.62
00618397	03/04/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108011	5708490-0	Texas Instruments TI83 Plus Gr	1,346.27

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								Check Total	3,440.30
00618398	03/04/2021	1000011224	433200	Exxxxx	Employee		02.08.03.01.21	School errands	62.72
								Check Total	62.72
00618399	03/04/2021	7802078011	466034	V02794	GRAY, CHRISTOPHER W		VSC.LHS.02.25.21	Official	49.00
00618399	03/04/2021	7802078011	466034	V02794	GRAY, CHRISTOPHER W		VSC.LHS.02.27.21	Official	89.00
								Check Total	138.00
00618400	03/04/2021	7802073011	466034	V02603	GRAY, SIDNEY L		VBB.LHS.02.25.21	Official	107.40
								Check Total	107.40
00618401	03/04/2021	1000025444	441020	V00477	GRAYBAR ELECTRIC CO INC	P2107628	9320168206	RBHS - Lamp Holders	505.04
								Check Total	505.04
00618402	03/04/2021	1000021307	441000	V02048	GROVE MEDICAL	P2107863	6062300	COVID 19 MASKS EARLOOP ISOLATI	1,130.99
00618402	03/04/2021	1000021307	441000	V02048	GROVE MEDICAL	P2107863	6063019	COVID 19 CLEARLOOP MASKS CHILD	305.60
								Check Total	1,436.59
00618403	03/04/2021	7802091011	466034	V15585	HEYDT, DUANE		VLX.LHS.02.27.21	Official	92.50
								Check Total	92.50
00618404	03/04/2021	7802073011	466034	V11796	HOLLAND, PAUL		VBB.LHS.02.25.21	Official	107.40
								Check Total	107.40
00618405	03/04/2021	7802078011	466034	V16608	JAWOREK, JANUSZ		VSC.LHS.02.28.21	Official	119.90
								Check Total	119.90
00618406	03/04/2021	2372022411	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2105008	139	E-Consulting support including	600.00
00618406	03/04/2021	2372022411	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2105008	139	E-Consulting support for 4 ind	1,500.00
								Check Total	2,100.00
00618407	03/04/2021	1000022227	443000	V01721	JUNIOR LIBRARY GUILD	P2101271	526436	SHELF READY PROCESSING	70.81
00618407	03/04/2021	1000022227	443000	V01721	JUNIOR LIBRARY GUILD	P2101271	526436	GRAPHIC NOVELS HIGH PLUS (GHp)	62.50
00618407	03/04/2021	1000022227	443000	V01721	JUNIOR LIBRARY GUILD	P2101271	526436	NONFICTION HIGH PLUS (NHp)	62.50
00618407	03/04/2021	1000022227	443000	V01721	JUNIOR LIBRARY GUILD	P2101271	526436	HIGH INTEREST READING HIGH PLU	58.98
00618407	03/04/2021	1000022227	443000	V01721	JUNIOR LIBRARY GUILD	P2101271	526436	SPORTS HIGH (SH)	53.55

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00618407	03/04/2021	1000022227	443000	V01721	JUNIOR LIBRARY GUILD	P2101271	526436	HISTORY HIGH (HH)	53.55
00618407	03/04/2021	1000022227	443000	V01721	JUNIOR LIBRARY GUILD	P2101271	526436	PG HIGH PLUS (PGHp)	58.98
00618407	03/04/2021	1000022227	443000	V01721	JUNIOR LIBRARY GUILD	P2101271	526436	YOUNG ADULTS (Y)	50.40
00618407	03/04/2021	1000022227	443000	V01721	JUNIOR LIBRARY GUILD	P2101271	526436	YOUNG ADULTS PLUS (Yp)	58.98
00618407	03/04/2021	1000022227	443000	V01721	JUNIOR LIBRARY GUILD	P2101271	526436	PRIMARY SPANISH (PS)	52.65
00618407	03/04/2021	1000022227	443000	V01721	JUNIOR LIBRARY GUILD	P2101271	526436	SPANISH MIDDLE (SPM)	36.00
00618407	03/04/2021	1000022227	443000	V01721	JUNIOR LIBRARY GUILD	P2101271	526436	MIDDLE/HIGH PG (Hi-LO PG)	36.15
Check Total									655.05
00618408	03/04/2021	1000011330	441000	V00102	JW PEPPER AND SON INC	P2105272	363093323	Library Starter Kit: Band	139.90
00618408	03/04/2021	1000011330	441000	V00102	JW PEPPER AND SON INC	P2105272	363093323	Add shipping - B+ issue	14.99
Check Total									154.89
00618409	03/04/2021	2020011203	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2107892	0005791431	Bee-Bot Docking Station	263.96
00618409	03/04/2021	2020011203	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2107892	0005791431	Shipping Charges	39.59
Check Total									303.55
00618410	03/04/2021	3400013941	441000	V00500	LAKESHORE LEARNING MATERIALS	P2107889	4069030221	Magnetic Display Shelves	41.99
00618410	03/04/2021	3400013941	441000	V00500	LAKESHORE LEARNING MATERIALS	P2107889	4069030221	Magnetic Write and Wipe Mini B	67.07
00618410	03/04/2021	3400013941	441000	V00500	LAKESHORE LEARNING MATERIALS	P2107889	4069030221	Magnetic Letters- Lowercase	10.15
00618410	03/04/2021	3400013941	441000	V00500	LAKESHORE LEARNING MATERIALS	P2107889	4069030221	Magnetic Letters - Uppercase	10.15
00618410	03/04/2021	3400013941	441000	V00500	LAKESHORE LEARNING MATERIALS	P2107889	4069030221	Guided Reading Book Set - Leve	40.65
00618410	03/04/2021	3400013941	441000	V00500	LAKESHORE LEARNING MATERIALS	P2107889	4069030221	Stand Up Magnetic Write and Wi	131.13
00618410	03/04/2021	3400013941	441000	V00500	LAKESHORE LEARNING MATERIALS	P2107889	4069030221	Alphabet Learning Locks	25.40
Check Total									326.54
00618411	03/04/2021	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2108403	001456819	Delivery Charge	2.14
00618411	03/04/2021	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2108403	001456819	5 Gallon Water	54.51
00618411	03/04/2021	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2108403	001456819	Hot & Cold Cooler Rental	12.84
00618411	03/04/2021	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2108403	001456819	NC/SC State Property Tax	0.19
Check Total									69.68
00618412	03/04/2021	7834027013	466035	V00071	LEXINGTON FLORIST AND FLOWER C	P2107952	42449	Plant Rental - (2)-Palms, (2)P	43.80
00618412	03/04/2021	7834027013	466041	V00071	LEXINGTON FLORIST AND FLOWER C	P2107952	42449	Arm Bouquet - 12 Red Roses	40.13
00618412	03/04/2021	7834027013	466041	V00071	LEXINGTON FLORIST AND FLOWER C	P2107952	42449	Arm Bouquet - 6 Red Roses	96.30

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								Check Total	180.23
00618413	03/04/2021	7802073011	466034	V02708	MADISON, ZELL A		VBB.LHS.02.22.21	Official	92.10
								Check Total	92.10
00618414	03/04/2021	1000011411	441000	V16591	MALMARK INC	P2107908	240464	3 Octaves Malmark Choirchimes	2,110.00
00618414	03/04/2021	1000011411	441000	V16591	MALMARK INC	P2107908	240464	1" Music Binders	140.00
00618414	03/04/2021	1000011411	441000	V16591	MALMARK INC	P2107908	240464	Shipping	80.24
								Check Total	2,330.24
00618415	03/04/2021	1000025507	433100	V10256	MANSFIELD OIL CO OF GAINESVILL	P2108404	SQLCD-666548	Inv# SQLCD-666548	2,669.94
00618415	03/04/2021	1000025408	441020	V10256	MANSFIELD OIL CO OF GAINESVILL	P2108401	SQLCD-666612	DM - Fuel Purchases	5,957.46
								Check Total	8,627.40
00618416	03/04/2021	1000025411	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2106980	MA5180	LHS(Old Gym)	229.00
00618416	03/04/2021	1000025411	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2106980	MA5180	LHS(New Gym)	457.00
00618416	03/04/2021	1000025413	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2106980	MA5180	GHS-Bleacher Inspection/Mainte	457.00
00618416	03/04/2021	1000025415	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2106980	MA5180	PHS-Bleacher Inspection/Mainte	457.00
00618416	03/04/2021	1000025419	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2106980	MA5180	AES-Bleacher Inspection/Mainte	229.00
00618416	03/04/2021	1000025420	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2106980	MA5180	LMS-Bleacher Inspection/Mainte	229.00
00618416	03/04/2021	1000025426	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2106980	MA5180	WKMS-Bleacher Inspection/Maint	229.00
00618416	03/04/2021	1000025427	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2106980	MA5180	WKHS-Bleacher Inspection/Maint	1,006.00
00618416	03/04/2021	1000025429	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2106980	MA5180	GMS-Bleacher Inspection/Mainte	229.00
00618416	03/04/2021	1000025430	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2106980	MA5180	PMS-Bleacher Inspection/Mainte	229.00
00618416	03/04/2021	1000025434	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2106980	MA5180	PHMS-Bleacher Inspection/Maint	229.00
00618416	03/04/2021	1000025437	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2106980	MA5180	CSMS-Bleacher Inspection/Maint	229.00
00618416	03/04/2021	1000025443	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2106980	MA5180	MGMS-Bleacher Inspection/Maint	229.00
00618416	03/04/2021	1000025444	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2106980	MA5180	RBHS(Main Gym)	686.00
00618416	03/04/2021	1000025444	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2106980	MA5180	RBHS(Aux Gym)	137.00
00618416	03/04/2021	1000025446	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2106980	MA5180	BMS-Bleacher Inspection/Mainte	229.00
								Check Total	5,490.00
00618417	03/04/2021	1000023321	433200	Exxxxx	Employee		02.01.02.28.21	Various local errands	58.80
								Check Total	58.80
00618418	03/04/2021	7733027029	466041	V11389	MUSICAL INNOVATIONS	P2107365	448904	Essential Elements BK 1, Condu	47.99

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								Check Total	47.99
00618419	03/04/2021	1000014137	432300	V00719	MUSICIAN SUPPLY	P2106999	525	Glue Fingerboard Violin	35.00
00618419	03/04/2021	1000014137	432300	V00719	MUSICIAN SUPPLY	P2105320	526	Fiberglass Viola Bow Rehair,	150.00
00618419	03/04/2021	1000014137	432300	V00719	MUSICIAN SUPPLY	P2105320	526	Repair bow,rehair	352.00
00618419	03/04/2021	1000014137	432300	V00719	MUSICIAN SUPPLY	P2105320	526	Cello Bridge: Repair/replace	387.00
00618419	03/04/2021	1000014137	432300	V00719	MUSICIAN SUPPLY	P2105320	526	Mechanical Peg for Orchestral	330.00
00618419	03/04/2021	1000014137	432300	V00719	MUSICIAN SUPPLY	P2105320	526	Replace endpin assy, adjust br	530.00
00618419	03/04/2021	1000014137	432300	V00719	MUSICIAN SUPPLY	P2105320	526	Replace adjustable bridge, set	189.00
								Check Total	1,973.00
00618420	03/04/2021	7802078011	466034	V14931	MYHILL, KEVIN		VSC.LHS.02.26.21	Official	49.00
								Check Total	49.00
00618421	03/04/2021	7802078011	466034	V03011	NEARY, JAMES		VSC.LHS.02.25.21	Official	49.00
								Check Total	49.00
00618422	03/04/2021	1000011521	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2108173	1005692	TASK CHAIR WITH MESH BACK, BLA	1,540.80
00618422	03/04/2021	1000025413	441020	V00078	NUIDEA SCHOOL SUPPLY CO	P2107816	3012785	Global Industries, Inc.	395.90
00618422	03/04/2021	1000011444	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2108020	3012787	Eurotech #GENE	577.80
								Check Total	2,514.50
00618423	03/04/2021	1000025414	432300	V01373	P AND S CONSTRUCTION COMPANY I	P2107667	9200	GES Sewer Line - Camera Inspec	352.50
								Check Total	352.50
00618424	03/04/2021	7802078011	466034	V12127	PERRY, ZACHARY		VSC.LHS.02.26.21	Official	72.20
								Check Total	72.20
00618425	03/04/2021	1000018803	441000	V00103	PINE PRESS OF LEXINGTON INC	P2108202	127864	250 Quantity of The Parenting	166.71
								Check Total	166.71
00618426	03/04/2021	1000026693	439500	V13406	POWER SCHOOL GROUP LLC	P2105223	INV248109	BUSINESS PLUS UPGRADE SERVICE	2,730.00
								Check Total	2,730.00
00618427	03/04/2021	7802073011	466034	V02731	RAMICONE, PERRY T		VBB.LHS.02.22.21	Official	79.50
								Check Total	79.50

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00618428	03/04/2021	7887081513	466041	V01112	RHODES GRADUATION SERVICES INC	P2106485	17712663	Gilbert HS Girls Golf Champion	1,945.26
00618428	03/04/2021	7887081513	466041	V01112	RHODES GRADUATION SERVICES INC	P2106485	17712663	Gilbert HS Girls Golf Champion	324.21
Check Total									2,269.47
00618429	03/04/2021	7802073011	466034	V02673	RICHBERG, TERRY L		VBB.LHS.02.25.21	Official	111.40
Check Total									111.40
00618430	03/04/2021	7802078011	466034	V11303	ROSIER, JOHN		VSC.LHS.02.27.21	Official	117.20
Check Total									117.20
00618431	03/04/2021	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107950	0826081-IN	Smart Heart economy finger pul	59.90
00618431	03/04/2021	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107950	0826081-IN	AAA batteries	7.78
00618431	03/04/2021	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107950	0826081-IN	glo box kit	99.00
00618431	03/04/2021	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107950	0826081-IN	glo germ gel	55.80
00618431	03/04/2021	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107950	0826081-IN	glo germ powder	14.95
00618431	03/04/2021	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107950	0826081-IN	glo brush applicator brush	39.95
00618431	03/04/2021	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107950	0826081-IN	non sterile gauze sponge 2x2	18.80
00618431	03/04/2021	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107950	0826081-IN	shipping and handling	17.95
Check Total									314.13
00618432	03/04/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2107066	165640-1	WKS-101-BLAC-L * Black * Scrub	16.05
00618432	03/04/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2107066	165640-1	WKS-502-HUNT-LP * Hunter Green	16.05
00618432	03/04/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2107066	165640-1	WKS-502-BLAC-LP * Black * PANT	16.05
00618432	03/04/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2107066	165640-1	WKS-800-WHIT-L * White * Jacke	19.26
00618432	03/04/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2107066	165640-1	WKS-101-BLAC-S * Black * Scrub	16.05
00618432	03/04/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2107066	165640-1	WKS-101-HUNT-S * Hunter Green	16.05
00618432	03/04/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2107066	165640-1	WKS-502-HUNT-SP * Hunter Green	16.05
00618432	03/04/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2107066	165640-1	WKS-800-WHIT-S * White * Jacke	19.26
00618432	03/04/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2107066	165640-1	WKS-101-BLAC-M * Black * Scrub	16.05
00618432	03/04/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2107066	165640-1	WKS-101-HUNT-M * Hunter Green	16.05
00618432	03/04/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2107066	165640-1	WKS-502-BLAC-M * Black * PANT	16.05
00618432	03/04/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2107066	165640-1	WKS-800-WHIT-M * White * Jacke	19.26
00618432	03/04/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2107066	165640-1	WKS-101-BLAC-S * Black * Scrub	16.05
00618432	03/04/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2107066	165640-1	WKS-101-HUNT-S * Hunter Green	16.05
00618432	03/04/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2107066	165640-1	WKS-502-HUNT-MP * Hunter Green	16.05
00618432	03/04/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2107066	165640-1	WKS-502-BLAC-MP * Black * PANT	16.05

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00618432	03/04/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2107066	165640-1	WKS-800-WHIT-S * White * Jacke	19.26
00618432	03/04/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2107066	165640-1	WKS-101-BLAC-S * Black * Scrub	16.05
00618432	03/04/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2107066	165640-1	WKS-101-HUNT-S * Hunter Green	16.05
00618432	03/04/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2107066	165640-1	WKS-800-WHIT-S * White * Jacke	19.26
00618432	03/04/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2107066	165640-1	WKS-101-BLAC-XS * Black * Scru	16.05
00618432	03/04/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2107066	165640-1	WKS-101-HUNT-XS * Hunter Green	16.05
00618432	03/04/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2107066	165640-1	WKS-502-BLAC-XSP * Black * PAN	16.05
00618432	03/04/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2107066	165640-1	WKS-800-WHIT-XXS * White * Jac	19.26
00618432	03/04/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2107066	165640-1	WKS-502-BLAC-M * Black * PANT	16.05
00618432	03/04/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2107066	165640-1	WKS-502-HUNT-M * Hunter Green	16.05
Check Total									436.56
00618433	03/04/2021	7802091011	466034	V14989	SEARS, NATHAN CRAIG		VLX.LHS.02.27.21	Official	79.70
Check Total									79.70
00618434	03/04/2021	1000012603	439500	V14839	SOUTHEASTERN SPEECH AND LANGUA	P2103064	410	Speech Language Therapy Servic	6,712.50
00618434	03/04/2021	1000012603	439500	V14839	SOUTHEASTERN SPEECH AND LANGUA	P2103064	411	Speech Language Therapy Servic	4,650.00
Check Total									11,362.50
00618435	03/04/2021	1000026405	435000	V13776	SPLASH OMNIMEDIA LLC	P2102969	17097	Marketing Strategy/Management	1,750.00
00618435	03/04/2021	1000026405	435000	V13776	SPLASH OMNIMEDIA LLC	P2102969	17097	Digital Advertising	2,500.00
Check Total									4,250.00
00618436	03/04/2021	1000025507	432300	V00208	STATE DEPARTMENT OF EDUCATION	P2108349	1/2	Invoice # 2	141.67
00618436	03/04/2021	1000025507	432300	V00208	STATE DEPARTMENT OF EDUCATION	P2108349	1/2	Invoice #1	60.32
Check Total									201.99
00618437	03/04/2021	7802078011	466034	V02634	TANVERDI, JOHN		VSC.LHS.02.25.21	Official	72.20
Check Total									72.20
00618438	03/04/2021	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2107580	2957	PROBLEM DIAGNOSIS	330.00
Check Total									330.00
00618439	03/04/2021	1000011343	441000	V02065	THE OFFICE PAL INC	P2107862	0190489-IN	3130CN Black Toner (OEM# 330-1	83.67
00618439	03/04/2021	1000011343	441000	V02065	THE OFFICE PAL INC	P2107862	0190489-IN	3130CN Magenta Toner	431.21
00618439	03/04/2021	1000011343	441000	V02065	THE OFFICE PAL INC	P2107862	0190489-IN	3130CN Cyan Toner	431.21

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00618439	03/04/2021	3560018321	441000	V02065	THE OFFICE PAL INC	P2108019	0190529-IN	HP 85A Black Toner for HP Lase	253.40
00618439	03/04/2021	3560018321	441000	V02065	THE OFFICE PAL INC	P2108019	0190529-IN	HP 78A Black Toner for HP Lase	84.75
00618439	03/04/2021	1000011322	441000	V02065	THE OFFICE PAL INC	P2108018	0190532-IN	Black toner cartridge 6,000 pa	233.61
00618439	03/04/2021	1000011322	441000	V02065	THE OFFICE PAL INC	P2108018	0190532-IN	Black 2,600 page high yield	197.70
00618439	03/04/2021	1000011331	441000	V02065	THE OFFICE PAL INC	P2107777	0190550-IN	C3760n BLACK INK CARTRIDGE	222.03
Check Total									1,937.58
00618440	03/04/2021	6000025630	441000	V02364	USA SUPPLY	P2106987	2096135	Solid Dishmachine Detergent	155.15
00618440	03/04/2021	6000025630	441000	V02364	USA SUPPLY	P2106987	2096135	Liquid Dishmachine Rinse Addit	179.76
00618440	03/04/2021	6000025630	441000	V02364	USA SUPPLY	P2106987	2096135	Liquid Dishmachine Delimer	29.96
00618440	03/04/2021	6000025630	441000	V02364	USA SUPPLY	P2106987	2096135	Solid Quat Tablets	31.03
Check Total									395.90
00618441	03/04/2021	7802078011	466034	V10199	VERVER, JEFF		VSC.LHS.02.27.21	Official	119.90
Check Total									119.90
00618442	03/04/2021	1000022403	439500	V16471	VOIANCE LANGUGE SERVICES LLC	P2105580	1293091	360 Minutes of 'Over-the-Phone	62.83
Check Total									62.83
00618443	03/04/2021	1000025411	441020	V00189	W W GRAINGER	P2106839	9813455335	NITRILE GLOVES LRG	991.36
00618443	03/04/2021	1000025413	441020	V00189	W W GRAINGER	P2106839	9813455335	NITRILE GLOVES XLRG	991.35
00618443	03/04/2021	1000025415	441020	V00189	W W GRAINGER	P2106839	9813455335	NITRILE GLOVES LRG	991.35
00618443	03/04/2021	1000025420	441020	V00189	W W GRAINGER	P2106839	9813455335	NITRILE GLOVES MEDIUM	991.36
00618443	03/04/2021	1000025424	441020	V00189	W W GRAINGER	P2106839	9813455335	NITRILE GLOVES SMALL	991.36
00618443	03/04/2021	1000025425	441020	V00189	W W GRAINGER	P2106839	9813455335	NITRILE GLOVES SMALL	991.34
00618443	03/04/2021	1000025428	441020	V00189	W W GRAINGER	P2106839	9813455335	NITRILE GLOVES MEDIUM	991.34
00618443	03/04/2021	1000025435	441020	V00189	W W GRAINGER	P2106839	9813455335	NITRILE GLOVES SMALL	991.36
00618443	03/04/2021	1000025437	441020	V00189	W W GRAINGER	P2106839	9813455335	NITRILE GLOVES MEDIUM	991.36
00618443	03/04/2021	1000025443	441020	V00189	W W GRAINGER	P2106839	9813455335	NITRILE GLOVES MEDIUM	991.36
00618443	03/04/2021	1000025444	441020	V00189	W W GRAINGER	P2106839	9813455335	NITRILE GLOVES XLRG	991.36
00618443	03/04/2021	1000025445	441020	V00189	W W GRAINGER	P2106839	9813455335	NITRILE GLOVES SMALL	991.36
Check Total									11,896.26
00618444	03/04/2021	1000014127	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2107177	214119421	Premium Convertible Tight; Lt.	7.90
00618444	03/04/2021	1000014127	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2107177	214119421	Premium Convertible Tight; Sun	3.95
00618444	03/04/2021	1000014127	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2107177	214119421	Premium Convertible Tight; Lt.	3.95

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00618444	03/04/2021	1000014127	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2107177	214119421	Premium Convertible Tight; Hon	3.95
00618444	03/04/2021	1000014127	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2107177	214119421	Premium Convertible Tight; Haz	3.95
00618444	03/04/2021	1000014127	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2107177	214119421	Capezio Adult Transition Tight	23.26
00618444	03/04/2021	1000014127	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2107177	214119421	French Terry Cargo Pants; Blac	22.95
00618444	03/04/2021	1000014127	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2107177	214119421	French Terry Cargo Pants; Blac	53.90
00618444	03/04/2021	7765019027	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2107177	214119421	French Terry Cargo Pants; Blac	80.85
00618444	03/04/2021	7765019027	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2107177	214119421	French Terry Cargo Pants; Blac	53.90
Check Total									258.56
00618445	03/04/2021	1000025411	432300	V16596	WEST ELECTRICAL CONTRACTORS OF	P2107895	0013213-IN	LHS Baseball Field - 3 Lights	750.00
00618445	03/04/2021	1000025411	432300	V16596	WEST ELECTRICAL CONTRACTORS OF	P2107895	0013213-IN	LHS Softball Field - 6 Lights	1,500.00
00618445	03/04/2021	1000025413	432300	V16596	WEST ELECTRICAL CONTRACTORS OF	P2107895	0013213-IN	GHS Softball Field - 5 Lights	1,500.00
00618445	03/04/2021	1000025415	432300	V16596	WEST ELECTRICAL CONTRACTORS OF	P2107895	0013213-IN	PHS Baseball Field - 2 Light o	600.00
00618445	03/04/2021	1000025427	432300	V16596	WEST ELECTRICAL CONTRACTORS OF	P2107895	0013213-IN	WKHS Baseball Field - 7 Lights	1,799.00
Check Total									6,149.00
00618446	03/04/2021	1000023335	433200	Exxxxx	Employee		02.01.02.28.21	Banking & Job Errands	87.36
Check Total									87.36
00618447	03/04/2021	1000011303	441000	V16352	WOODWIND AND BRASSWIND	P2102043	ARINV57315808	LP Rhythmix Plastic Egg Shaker	2,839.25
Check Total									2,839.25
00618448	03/04/2021	1000025407	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/21	MAI.20953	132.24
00618448	03/04/2021	1000025411	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/21	LHS.20954	1,472.11
00618448	03/04/2021	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/21	PHS.24634	23.71
00618448	03/04/2021	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/21	PHS.24678	1,680.97
00618448	03/04/2021	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/21	PHS.31041	23.71
00618448	03/04/2021	1000025416	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/21	PES.24304	2,229.82
00618448	03/04/2021	1000025423	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/21	SGE.06526	1,227.72
00618448	03/04/2021	1000025424	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/21	RBE.03379	1,154.61
00618448	03/04/2021	1000025427	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/21	WKH.20955	2,992.12
00618448	03/04/2021	1000025430	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/21	PMS.51488	1,301.41
00618448	03/04/2021	1000025431	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/21	LME.09923	485.66
00618448	03/04/2021	1000025434	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/21	PHM.14452	425.71
00618448	03/04/2021	1000025435	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/21	PHE.14451	485.66
00618448	03/04/2021	1000025437	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/21	CSM.18146	810.21

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00618448	03/04/2021	1000025438	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/21	CSE.18147	1,287.69
00618448	03/04/2021	1000025439	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/21	FPE.24595	585.66
00618448	03/04/2021	1000025440	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/21	NPE.20630	562.14
00618448	03/04/2021	1000025441	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/21	RCE.26842	215.00
00618448	03/04/2021	1000025445	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/21	DES.34615	1,396.51
00618448	03/04/2021	1000025446	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/21	BMS.45018	570.40
00618448	03/04/2021	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/21	PMS.24587	279.72
00618448	03/04/2021	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/21	PMS.24632	150.66
00618448	03/04/2021	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/21	PMS.24633	23.71
Check Total									19,517.15
00618449	03/04/2021	7814027013	466099	V16601	HARMAN, ELLIE		02.25.2021	Student scholarship SCFFA	500.00
Check Total									500.00
00618450	03/04/2021	7711027027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2108324	P2108324.WKH	CK#1338 - DENA DEESE	40.00
00618450	03/04/2021	7743019027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2108324	P2108324.WKH	CK#1332 - KRISTIN CANNON	31.00
00618450	03/04/2021	7743019027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2108324	P2108324.WKH	CK#1337 - JOHN NELSON	21.00
00618450	03/04/2021	7749027027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2108324	P2108324.WKH	CK#1336 - TAMMY HULON	20.00
00618450	03/04/2021	7802070027	466099	V01054	WHITE KNOLL HIGH SCHOOL	P2108324	P2108324.WKH	CK#1321 - CASH	200.00
00618450	03/04/2021	7841827027	466064	V01054	WHITE KNOLL HIGH SCHOOL	P2108324	P2108324.WKH	CK#1323 - STEPHEN KAMPNEY	800.00
00618450	03/04/2021	7841827027	466064	V01054	WHITE KNOLL HIGH SCHOOL	P2108324	P2108324.WKH	CK#1328 - GUILD MORTGAGE COMPA	588.88
00618450	03/04/2021	7852527027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2108324	P2108324.WKH	CK#1333 - THOMAS QUEEN	17.00
00618450	03/04/2021	7860527027	466064	V01054	WHITE KNOLL HIGH SCHOOL	P2108324	P2108324.WKH	CK#1334 - ROTARY CLUB OF LEXIN	180.00
00618450	03/04/2021	7860527027	466064	V01054	WHITE KNOLL HIGH SCHOOL	P2108324	P2108324.WKH	CK#1340 - ROTARY CLUB OF LEXIN	180.00
00618450	03/04/2021	7884027027	466099	V01054	WHITE KNOLL HIGH SCHOOL	P2108324	P2108324.WKH	CK#1322 - WKHS ATHLETIC BOOSTE	50.00
00618450	03/04/2021	7887084027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2108324	P2108324.WKH	CK#1325 - CHRISTINA NAGY	158.00
00618450	03/04/2021	7887084027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2108324	P2108324.WKH	CK#1326 - EMMA GUALOTUNA	138.00
00618450	03/04/2021	7928527027	466064	V01054	WHITE KNOLL HIGH SCHOOL	P2108324	P2108324.WKH	CK#1327 - CREDIT ACCEPTANCE	572.69
00618450	03/04/2021	7981027027	466064	V01054	WHITE KNOLL HIGH SCHOOL	P2108324	P2108324.WKH	CK# 1324 - PISGAH HS NJROTC	50.00
00618450	03/04/2021	7981027027	466064	V01054	WHITE KNOLL HIGH SCHOOL	P2108324	P2108324.WKH	CK#1331 - WESTERN ALAMANAC	15.00
00618450	03/04/2021	7981027027	466064	V01054	WHITE KNOLL HIGH SCHOOL	P2108324	P2108324.WKH	CK#1335 - WESTERN ALMANAC HS J	40.00
00618450	03/04/2021	7981027027	466064	V01054	WHITE KNOLL HIGH SCHOOL	P2108324	P2108324.WKH	CK#1339 - SOUTH GUILFORD NJROT	50.00
Check Total									3,151.57
00618451	03/04/2021	7932027026	466090	V00513	WHITE KNOLL MIDDLE SCHOOL	P2108399	P2108399.WKM	to reimburse imprest account	210.00

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								Check Total	210.00
00618452	03/05/2021	7834027013	466041	Exxxxx	Employee		03.01.21	Miss GHS Sashes	89.00
								Check Total	89.00
00618453	03/05/2021	1000025507	433200	Exxxxx	Employee		02.01.02.28.21	District Business	356.16
								Check Total	356.16
00618454	03/05/2021	1000022229	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2107360	149582	ALA Books of Various Prices an	247.41
								Check Total	247.41
00618455	03/05/2021	1000025507	433200	Exxxxx	Employee		02.17.02.26.21	CDL Refresher course/assessmen	194.04
								Check Total	194.04
00618456	03/05/2021	7863027022	466069	V16276	CULLIGAN WATER CONDITIONING OF	P2108504	51716	Invoice 51716 Bottle Cooler Mo	20.33
								Check Total	20.33
00618457	03/05/2021	1000022231	441000	V00645	DEMCO INC	P2107760	6913459	STAND ECO BOOK SUPPORT-FOAM	61.15
00618457	03/05/2021	1000022231	441000	V00645	DEMCO INC	P2107760	6913459	STAND ECO BOOK SUPPORT-FOAM	61.15
00618457	03/05/2021	1000022231	441000	V00645	DEMCO INC	P2107760	6913459	SHIPPING	12.23
								Check Total	134.53
00618458	03/05/2021	1000022409	441000	V00954	DODGE LEARNING RESOURCES	P2107697	90217	Onward: Cultivating Emotional	113.60
00618458	03/05/2021	1000022409	441000	V00954	DODGE LEARNING RESOURCES	P2107697	90217	Onward Workbook: Daily Activit	104.80
00618458	03/05/2021	1000022409	441000	V00954	DODGE LEARNING RESOURCES	P2107697	90217	shipping	6.30
00618458	03/05/2021	1000022409	441000	V00954	DODGE LEARNING RESOURCES	P2107806	90231	Workbook: Daily Activities...	209.60
00618458	03/05/2021	1000022409	441000	V00954	DODGE LEARNING RESOURCES	P2107806	90231	Shipping	12.63
								Check Total	446.93
00618459	03/05/2021	1000025507	433200	Exxxxx	Employee		02.01.02.26.21	Transportation Dept Duties	276.64
								Check Total	276.64
00618460	03/05/2021	7814027021	466031	V00731	ENTERPRISE LEASING COMPANY SOU		7HZWNV	Rental agreement ref:p2004305	418.07
								Check Total	418.07
00618461	03/05/2021	5039025345	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2106416	806350F	Follett Quote ID 10440092	23,243.89

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Check Total									23,243.89
00618462	03/05/2021	7936527043	466041	V01500	MACKIN LIBRARY MEDIA	P2108155	27175	Order of books. List of books	1,748.87
00618462	03/05/2021	7936527043	466041	V01500	MACKIN LIBRARY MEDIA	P2108155	27175	9/ea Large Bin with Lid	175.50
Check Total									1,924.37
00618463	03/05/2021	7780019027	466041	V00719	MUSICIAN SUPPLY	P2108046	538	HAL LEONARD EASY POP MELODIES	112.19
00618463	03/05/2021	7780019027	466041	V00719	MUSICIAN SUPPLY	P2108046	538	HAL LEONARD GUITAR METHOD BOOK	144.29
00618463	03/05/2021	7780019027	466041	V00719	MUSICIAN SUPPLY	P2108046	538	PREMIUM CELLULOID GUITAR PICKS	10.68
Check Total									267.16
00618464	03/05/2021	7804027027	466064	V00363	NATIONAL BETA CLUB	P2108496	M-188958	STUDENT MEMBERSHIP FEES	705.00
Check Total									705.00
00618465	03/05/2021	2042121403	441000	V01900	NCS PEARSON	P2107747	13903352	WISC-V Q - GLOBAL REPORT	296.93
Check Total									296.93
00618466	03/05/2021	1000025507	433200	Exxxxx	Employee		01.28.02.26.21	Transportation Dept Duties	53.76
Check Total									53.76
00618467	03/05/2021	2010011325	441000	V00103	PINE PRESS OF LEXINGTON INC	P2107774	127664	Writing Paper for Student Use	2,500.00
Check Total									2,500.00
00618468	03/05/2021	7802078011	466064	V00270	SC HIGH SCHOOL LEAGUE	P2108458	4535	Sanction fee for Wildcat/Gator	50.00
00618468	03/05/2021	7802078011	466064	V00270	SC HIGH SCHOOL LEAGUE	P2108458	4535	Late fee	25.00
00618468	03/05/2021	7802075011	466064	V00270	SC HIGH SCHOOL LEAGUE	P2108458	4538	Sanction fee for Varsity Blues	50.00
Check Total									125.00
00618469	03/05/2021	1000025510	465000	V00131	SC SCHOOL BOARDS ASSOCIATION I		13499	WC Premium	99,206.40
00618469	03/05/2021	1000026405	465000	V00131	SC SCHOOL BOARDS ASSOCIATION I		13499	WC Premium	396,825.60
Check Total									496,032.00
00618470	03/05/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103113	208126212838	Batteries, AAA, pack of 12	15.61
00618470	03/05/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103113	208126212838	Glue, white, 8 oz. bottle, 12/	46.97
00618470	03/05/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103113	208126212838	Batteries, AA, alkaline, 12/pk	15.64
00618470	03/05/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103113	208126212838	Battery, size D, 1.5V, 2/pkg	41.71

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00618470	03/05/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103113	208126212838	Self-stick notes, 3x3, yellow,	11.99
00618470	03/05/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103113	208126212838	Tape, transparent, 1/s"x450"	3.89
00618470	03/05/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103113	208126212838	Batteries, AAA, pack of 12	20.87
Check Total									156.68
00618471	03/05/2021	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2105292	208126588241	12-n-1 dry erasers packed 12 p	44.37
00618471	03/05/2021	1000014145	441000	V16452	SCHOOL SPECIALTY LLC	P2105292	208126588241	C-Line 5 tab poly binder index	38.70
00618471	03/05/2021	1000014145	441000	V16452	SCHOOL SPECIALTY LLC	P2105292	208126588241	1/2 " blue binders, basic roun	78.13
00618471	03/05/2021	7744019044	466041	V16452	SCHOOL SPECIALTY LLC	P2107488	208126956806	sea urchin, pail of 10 , 2"-3"	30.73
00618471	03/05/2021	7744019044	466041	V16452	SCHOOL SPECIALTY LLC	P2107488	208126956806	perch, 9"-12", plain, pail of	356.75
00618471	03/05/2021	1000023347	441000	V16452	SCHOOL SPECIALTY LLC	P2107715	208126969766	CARTRIDGEINKJETHP950XLBKHEWCN0	49.40
00618471	03/05/2021	1000023347	441000	V16452	SCHOOL SPECIALTY LLC	P2107715	208126969766	CARTRIDGEINKJETHP 951XLYW	37.91
00618471	03/05/2021	1000023347	441000	V16452	SCHOOL SPECIALTY LLC	P2107715	208126969766	CARTRIDGEINKJETHP951XLCYAN	37.91
00618471	03/05/2021	1000023347	441000	V16452	SCHOOL SPECIALTY LLC	P2107715	208126969766	CARTRIDGEINKJETHP951XLMAGNTAHE	37.91
00618471	03/05/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2107759	208126970385	QS KITCHEN REFRIGERATOR TRADIT	176.20
00618471	03/05/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2107759	208126970385	KITCHEN SINK/STOVE COMBO CC	247.99
00618471	03/05/2021	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2107795	208126970949	dot dice	162.19
00618471	03/05/2021	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2107795	208126970949	ten frame dry erase boards (se	160.49
00618471	03/05/2021	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2107795	208126970949	Expo low odor dry erase fine t	128.42
00618471	03/05/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2107312	208126971145	CORRECTION FLUID BIC WITEOUT Q	12.01
00618471	03/05/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2107312	208126971145	MARKER SHARPIE CHISEL METALLIC	20.88
00618471	03/05/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2107716	208126971766	PAPER SAX COLORED ART 9X12 CYA	24.08
00618471	03/05/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2107716	208126971766	PAPER SAX COLORED ART 9X12 PEA	24.08
00618471	03/05/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2107716	208126971766	PAPER SAX COLORED ART 9X12 LIG	24.08
00618471	03/05/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2107716	208126971766	CONST PPR 9X12 FEST RED TRURAY	10.75
00618471	03/05/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2107716	208126971766	CONST PPR 9X12 SHOCKING PINK T	10.75
00618471	03/05/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2107716	208126971766	CONST PPR 9X12 ATOMIC BLUE TRU	32.26
00618471	03/05/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2107716	208126971766	CONST PPR 9X12 BRIGHT WHITE SU	13.59
00618471	03/05/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2107716	208126971766	CONST PPR 9X12 BRIGHT GREEN SU	13.59
00618471	03/05/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2107716	208126971766	NOTE SELF STICK PASTEL 3X3 100	21.89
00618471	03/05/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2107716	208126971766	NOTES SELF STICK BRIGHTS 3X3 I	36.02
00618471	03/05/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2107716	208126971766	NOTES SELF STICK NEON 3X IN 10	36.02
00618471	03/05/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2107716	208126971766	POSTIT NOTE SPR STICKY RECYCLE	43.57
00618471	03/05/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2107716	208126971766	POSTIT SUPER STICKY RECYLD NOT	39.38
00618471	03/05/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2107716	208126971766	PAD NOTES MTNG SUPERSTICKY BRI	47.76
00618471	03/05/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2107716	208126971766	PAD NOTES SUPERSTICKY ASST BRI	45.92

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00618471	03/05/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2107573	208126971773	CONST PPR 12X18 DK PINK TRURAY	18.24
00618471	03/05/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2107718	208126971791	PLACE VALUE TWISTERS	10.43
00618471	03/05/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2107718	208126971791	GIANT MAGNETIC PLANT LIFE CYCL	15.86
00618471	03/05/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2107717	208126971792	PENCIL #2 PRESHARPENED PACK OF	20.94
00618471	03/05/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2107717	208126971792	CRAYONS 16 STANDARD SCHOOL SM	21.13
00618471	03/05/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2107719	208126971793	PAPER BULLETIN BOARD ROLL BURL	26.09
00618471	03/05/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2107719	208126971793	FILE BANKERS BOX RKIVE WG MAX	31.91
00618471	03/05/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2107720	208126971794	MARKER EXPO DRY ERASE 4CLR BUL	14.09
00618471	03/05/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2107720	208126971794	ERASER DRY ERASE STUDENT 2X2 P	35.89
00618471	03/05/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2107720	208126971794	INDEX CARD SELF STICK RULED 3X	10.75
00618471	03/05/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2107720	208126971794	CONST PPR 12X18 SMART STACK TR	11.29
00618471	03/05/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2107720	208126971794	POCKET CHART SENTENCE STRIP AN	23.49
00618471	03/05/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2107720	208126971794	PENCILS TICONDEROGA #2 STRIPED	21.83
00618471	03/05/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2107723	208126971796	PAD NOTES MTNG SUPERSTICKY BRI	895.59
00618471	03/05/2021	2021011247	441000	V16452	SCHOOL SPECIALTY LLC	P2105334	208126979822	SCISSORS MICROBAN WESTCOTT 5 I	44.70
00618471	03/05/2021	2020011203	441000	V16452	SCHOOL SPECIALTY LLC	P2107296	208126979899	MAGNETS LOWERCASE MULTI COLOR	440.25
00618471	03/05/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2106281	208126979970	scissors	6.03
00618471	03/05/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2107468	208126980059	SCISSORS KIDS 5 IN BLUNT SCHOO	16.51
00618471	03/05/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2107717	208126980123	SCISSORS KIDS 5 IN BLUNT SCHOO	16.51
00618471	03/05/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2107719	208126980172	BOOK BINS INTERLOCKING SMALL B	37.58
00618471	03/05/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2107719	208126980172	BOOK BINS INTERLOCKING DOUBLE	104.39
00618471	03/05/2021	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2107795	208126980421	flipside dry erase erasers & m	34.52
00618471	03/05/2021	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2107795	208126980421	flipside dry erase erasers & m	122.90
00618471	03/05/2021	1000011320	441000	V16452	SCHOOL SPECIALTY LLC	P2107800	208126980522	POSTIT NOTES 4X4 LINED JAIPUR	130.43
00618471	03/05/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107799	208126980523	Plain Student Board	34.85
00618471	03/05/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107799	208126980523	Cabinet Pack Sicky Notes	71.06
00618471	03/05/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107799	208126980523	Red 2 pocket folders with fast	10.43
00618471	03/05/2021	7744019044	466041	V16452	SCHOOL SPECIALTY LLC	P2107846	208126980962	BIC Xtra Sparkle Mechanical Pe	4.43
00618471	03/05/2021	7744019044	466041	V16452	SCHOOL SPECIALTY LLC	P2107846	208126980962	Post-it Pop-Up Original Notes,	9.13
00618471	03/05/2021	7744019044	466041	V16452	SCHOOL SPECIALTY LLC	P2107846	208126980962	Post-it Super Sticky Plain Not	16.96
00618471	03/05/2021	7744019044	466041	V16452	SCHOOL SPECIALTY LLC	P2107846	208126980962	EXPO Whiteboard Cleaner, 8 Oun	2.93
00618471	03/05/2021	7744019044	466041	V16452	SCHOOL SPECIALTY LLC	P2107846	208126980962	The Pencil Grip Inc 12-in-1 Dr	4.69
00618471	03/05/2021	7744019044	466041	V16452	SCHOOL SPECIALTY LLC	P2107846	208126980962	EXPO Low Odor Dry Erase Marker	15.65
00618471	03/05/2021	7744019044	466041	V16452	SCHOOL SPECIALTY LLC	P2107846	208126980962	Officemate Easy Grip Binder Cl	2.87
00618471	03/05/2021	7744019044	466041	V16452	SCHOOL SPECIALTY LLC	P2107846	208126980962	Array Card Stock Paper, 8-1/2	11.35
00618471	03/05/2021	7744019044	466041	V16452	SCHOOL SPECIALTY LLC	P2107846	208126980962	Mavalus Removable Poster Tape	4.43

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									Check Total	4,343.86
00618472	03/05/2021	7863027039	466099	Exxxxx	Employee		02.25.21	Reimb. for retirement gift	100.00	
									Check Total	100.00
00618473	03/05/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2002611	11199262	Speech Language Therapy Servic	2,325.00	
00618473	03/05/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2002611	11216070	Speech Language Therapy Servic	1,736.00	
									Check Total	4,061.00
00618474	03/05/2021	1000025437	441020	V00302	SOUTHEASTERN PAPER GROUP	P2107733	5142127	NITTANY PAPER TOWELS NP-5301 M	210.57	
00618474	03/05/2021	1000025437	441020	V00302	SOUTHEASTERN PAPER GROUP	P2107733	5142127	CENTER PULL PAPER TOWELS 12093	1,295.13	
00618474	03/05/2021	1000025437	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108250	5144774	Z6640VN CAN LINER 33 X 40	381.19	
00618474	03/05/2021	1000025428	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108253	5144925	Z4833LN RO1 CAN LINER 24 X 33	410.67	
00618474	03/05/2021	1000025428	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108253	5144925	Z6640VN CAN LINER 33 X 40	304.95	
00618474	03/05/2021	1000025416	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108256	5144930	Z6640VN CAN LINER 33 X 40	381.19	
00618474	03/05/2021	1000025424	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108261	5144936	Z6640VN CAN LINER 33 X 40	914.85	
00618474	03/05/2021	1000025438	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108258	5144960	CENTER PULL PAPER TOWEL 120932	485.67	
00618474	03/05/2021	1000025428	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108257	5144962	NITTANY PAPER TOWELS NP-5301 M	350.96	
00618474	03/05/2021	1000025428	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108257	5144962	CENTER PULL PAPER TOWEL 120932	404.73	
00618474	03/05/2021	1000025416	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108255	5144965	RUBBERMAID WAVEBREAK COMBO	303.71	
00618474	03/05/2021	1000025416	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108254	5144969	NITTANY PAPER TOWEL NP-5301 MU	421.16	
00618474	03/05/2021	1000025416	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108254	5144969	CENTER PULL PAPER TOWEL 120932	485.67	
00618474	03/05/2021	1000025442	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108295	5145383	Z4833LN RO1 CAN LINER 24 X 33	205.33	
00618474	03/05/2021	1000025413	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108299	5145395	Z4833LN RO1 CAN LINER 24 X 33	205.34	
00618474	03/05/2021	1000025413	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108299	5145395	Z6640VN CAN LINER 33 X 40	228.71	
00618474	03/05/2021	1000025442	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108355	5145402	NITTANY PAPER TOWEL NP-5301 MU	1,263.45	
00618474	03/05/2021	1000025442	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108355	5145402	CENTER PULL PAPER TOWELS 12093	242.84	
									Check Total	8,496.12
00618475	03/05/2021	1000025507	433200	Exxxxx	Employee		02.01.02.28.21	Route Assessments	370.16	
									Check Total	370.16
00618476	03/05/2021	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2107700	8803792017	Squid, 8-12 Single injected	254.62	
00618476	03/05/2021	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2107700	8803792017	Portuguese Man-Of-War	13.60	
00618476	03/05/2021	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2107700	8803792017	Sponge Spicules Preserved	12.69	
00618476	03/05/2021	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2107700	8803792017	Nitrile Gloves Purple, Size Lg	22.19	

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00618476	03/05/2021	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2107700	8803792017	Model Oceanography Block	26.38
00618476	03/05/2021	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2107700	8803792017	GrafcO Hanging Chart Eye Test	14.33
00618476	03/05/2021	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2107700	8803792017	Science Take-Out Big Data and	140.97
00618476	03/05/2021	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2107702	8803792018	Scout Balance with Backlit LCD	1,800.81
00618476	03/05/2021	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2107702	8803792018	Volumetric Flask with Glass St	20.92
00618476	03/05/2021	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2107702	8803792018	Volumetric Flask with Glass St	57.84
00618476	03/05/2021	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2107702	8803792018	Thin Stem Pipettes, 500/pack	172.71
00618476	03/05/2021	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2107702	8803792018	VWR Reusable Pipet Measuring O	14.78
00618476	03/05/2021	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2107702	8803792018	VWR Reusable Mohr-Type Pipets	20.79
Check Total									2,572.63
00618477	03/05/2021	7802073037	466034	V16070	GARRISON, NAKIA		02.08.21.BB.CSM	BB CMS VS PMS	42.00
Check Total									42.00
00618478	03/05/2021	7860527011	466035	V00528	SC NATIONAL SCHOOL PUBLIC RELA	P2108506	P2108506.LHS	LHS Safety Video	30.00
00618478	03/05/2021	7860527011	466035	V00528	SC NATIONAL SCHOOL PUBLIC RELA	P2108506	P2108506.LHS	LHS Family Connections Infogra	30.00
00618478	03/05/2021	7860527011	466035	V00528	SC NATIONAL SCHOOL PUBLIC RELA	P2108506	P2108506.LHS	Conexiones Familiares LHS	30.00
00618478	03/05/2021	7860527011	466035	V00528	SC NATIONAL SCHOOL PUBLIC RELA	P2108506	P2108506.LHS	Wildcat Welcome Website	30.00
00618478	03/05/2021	7860527011	466035	V00528	SC NATIONAL SCHOOL PUBLIC RELA	P2108506	P2108506.LHS	LHS Virtual Open House Website	30.00
00618478	03/05/2021	7860527011	466035	V00528	SC NATIONAL SCHOOL PUBLIC RELA	P2108506	P2108506.LHS	LHS Virtual Holiday Card Socia	30.00
00618478	03/05/2021	7860527011	466035	V00528	SC NATIONAL SCHOOL PUBLIC RELA	P2108506	P2108506.LHS	Rising Ninth Grade Info Websit	30.00
Check Total									210.00
00618479	03/05/2021	7802073037	466034	V02727	WEEKS, MELISSA		02.08.21.BB.CSM	BB CMS vs PMS	42.00
Check Total									42.00
00618480	03/05/2021	7866027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL		03.01.21	Refund for YB double purchases	2,800.00
Check Total									2,800.00
00618481	03/05/2021	1000025204	433200	Exxxxx	Employee		01.04.03.04.21	Training & Assistance	67.20
Check Total									67.20
00618482	03/08/2021	7802091011	466041	V14034	ALMIGHTTEES SCREEN PRINTING	P2108072	4864	Staff sweatshirts	214.00
00618482	03/08/2021	7802091011	466041	V14034	ALMIGHTTEES SCREEN PRINTING	P2108072	4864	Staff windbreakers	178.16
Check Total									392.16

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00618483	03/08/2021	1000011330	436000	V00380	ANOTHER PRINTER	P2107158	125922	White regular Envelopes 1	134.82
00618483	03/08/2021	1000011330	436000	V00380	ANOTHER PRINTER	P2107158	125922	Note Cards 5.5"x8.5" White 16p	117.18
00618483	03/08/2021	1000011330	436000	V00380	ANOTHER PRINTER	P2107158	125922	Note Cards 5.5"x8.5" White 16p	31.03
00618483	03/08/2021	1000021230	441000	V00380	ANOTHER PRINTER	P2107158	125922	2"x3.5" White #100 uncovered	51.39
Check Total									<hr/> 334.42
00618484	03/08/2021	1000011427	444500	V00391	APPLE INC	P2106856	AE29908036	IPAD FOR THEATER DEPT -	319.93
Check Total									<hr/> 319.93
00618485	03/08/2021	3382018803	433200	Exxxxx	Employee		02.12.02.19.21	Dial 4 Screening	29.12
Check Total									<hr/> 29.12
00618486	03/08/2021	7860027029	466064	V10800	ASSOCIATION FOR MIDDLE LEVEL E	P2108534	INV-277746-H3M6	Professional Membership Dues	49.99
00618486	03/08/2021	7860027029	466099	V10800	ASSOCIATION FOR MIDDLE LEVEL E	P2108534	INV-277746-H3M6	Middle School Journal Subscrip	24.99
00618486	03/08/2021	7860027029	466099	V10800	ASSOCIATION FOR MIDDLE LEVEL E	P2108534	INV-277746-H3M6	AMLE Magazine Subscription	24.99
Check Total									<hr/> 99.97
00618487	03/08/2021	1000025408	441020	V12483	AUTOZONE INC	P2108030	1021628808	DM - STP 5W30 Synthetic Motor	238.05
Check Total									<hr/> 238.05
00618488	03/08/2021	6000025622	433200	Exxxxx	Employee		02.01.02.26.21	Food Services	30.80
Check Total									<hr/> 30.80
00618489	03/08/2021	1000011341	441000	V13041	BLICK ART MATERIALS LLC	P2108112	5907781	Faber Castell Connector Waterc	19.48
00618489	03/08/2021	1000011341	441000	V13041	BLICK ART MATERIALS LLC	P2108112	5907781	Faber Castell Connector Waterc	19.39
00618489	03/08/2021	1000011341	441000	V13041	BLICK ART MATERIALS LLC	P2108112	5907781	Faber- Castell Connector Water	19.39
Check Total									<hr/> 58.26
00618490	03/08/2021	5039025329	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2107104	150496	GMS Library book order	14.53
Check Total									<hr/> 14.53
00618491	03/08/2021	6000025625	433200	Exxxxx	Employee		02.01.02.28.21	FS Deposits	19.66
Check Total									<hr/> 19.66
00618492	03/08/2021	5708025393	444510	V01145	CAMCOR	P2105665	2506708	Kramer ViaGo2 with 3' HDMI cab	15,955.88
00618492	03/08/2021	5708025393	444510	V01145	CAMCOR	P2105668	2506713	Kramer ViaGo2 with 3' HDMI cab	17,796.95

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00618492	03/08/2021	2021011222	444500	V01145	CAMCOR	P2108090	2506724	Hamilton Buhl KIDS-SC7V Headph	7,134.76
00618492	03/08/2021	5708025393	444510	V01145	CAMCOR	P2105669	2506750	Kramer ViaGo2 with 3' HDMI cab	13,501.13
Check Total									54,388.72
00618493	03/08/2021	1000011338	441000	V10652	CAROLINA OFFICE EQUIPMENT	P2108237	09850	50 Rolls of 27"x500' 1" core 1	1,872.50
Check Total									1,872.50
00618494	03/08/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2107327	LEX-21-0837	VIETNAMESE INTERPRETER FOR ONE	130.00
Check Total									130.00
00618495	03/08/2021	7932027027	466064	V13709	CHARLESTON COLLEGIATE SCHOOL	P2105493	BE-L-12142980	WKHS- CHARLESTON COLLEGIATE CH	240.00
Check Total									240.00
00618496	03/08/2021	3972022403	431200	V10674	CONVERSE COLLEGE	P2105585	2714	Introd. Curri. & Instr. GT gra	3,300.00
Check Total									3,300.00
00618497	03/08/2021	1000025411	441020	V10639	COOK & BOARDMAN LLC	P2107631	71203411	GHS,LHS - Door Closers	943.74
00618497	03/08/2021	1000025413	441020	V10639	COOK & BOARDMAN LLC	P2107631	71203411	GHS,LHS - Door Closers	943.74
00618497	03/08/2021	1000025431	441020	V10639	COOK & BOARDMAN LLC	P2107631	71203411	LMES - Door Closers	629.16
00618497	03/08/2021	1000025435	441020	V10639	COOK & BOARDMAN LLC	P2108238	71203563	PHES - Kickplates 8400 10" x 3	411.95
Check Total									2,928.59
00618498	03/08/2021	3990022427	441000	V15024	CORWIN PRESS INC	P2013375	420881KI	Visible Learning for Mathemati	179.70
00618498	03/08/2021	3990022427	441000	V15024	CORWIN PRESS INC	P2013375	420881KI	Visible Learning for Science,	119.80
00618498	03/08/2021	3990022427	441000	V15024	CORWIN PRESS INC	P2013375	420881KI	Visible Learning for Social St	154.75
00618498	03/08/2021	3990022427	441000	V15024	CORWIN PRESS INC	P2013375	420881KI	BUNDLE: Fisher: Teaching Liter	51.00
00618498	03/08/2021	3990022427	441000	V15024	CORWIN PRESS INC	P2013375	420881KI	Shipping	20.95
Check Total									526.20
00618499	03/08/2021	7863027045	466032	Exxxxx	Employee		01.07.02.26.21	Travel to school & businesses	61.60
Check Total									61.60
00618500	03/08/2021	6000025637	433200	Exxxxx	Employee		02.01.02.26.21	FS Deposits	17.92
Check Total									17.92
00618501	03/08/2021	1000026693	441000	V13061	DTC WORLDWIDE	P2107380	513002	XID YMCK Color Ribbon, 1k imag	16,120.00

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00618501	03/08/2021	1000026693	441000	V13061	DTC WORLDWIDE	P2107380	513002	XID ART Retransfer Film 1k ima	9,100.00
00618501	03/08/2021	1000026693	444510	V13061	DTC WORLDWIDE	P2107380	513002	Matica XID 8300 Retransfer Dua	3,596.00
Check Total									28,816.00
00618502	03/08/2021	2010011203	434500	V10669	EXPLORELEARNING	P2107616	3383457	Reflex Site License for all ta	3,295.00
Check Total									3,295.00
00618503	03/08/2021	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		790581	Extra Duty Officers	1,876.88
Check Total									1,876.88
00618504	03/08/2021	1000022225	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2106557	810408F	Books for Library	153.81
00618504	03/08/2021	5039025322	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107106	821408A	OGE Library Book order	504.23
00618504	03/08/2021	5039025335	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107105	821410A	PHES Library Book order	613.04
Check Total									1,271.08
00618505	03/08/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107970	5708223-1	Falcon Dust-Off Compressed Gas	55.82
00618505	03/08/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108079	5709953-0	HON Double Rail Hanging Racks	40.45
00618505	03/08/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108079	5709953-0	Cardinal EasyOpen Clearvue Sla	62.68
00618505	03/08/2021	1000011231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108107	5710472-0	Bostitch Antimicrobial Heavy D	25.21
00618505	03/08/2021	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108107	5710472-0	Bostitch Antimicrobial Heavy D	25.20
00618505	03/08/2021	1000011147	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108108	5710473-0	Paper Mate InkJoy Gel Pen	11.28
00618505	03/08/2021	1000011147	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108108	5710473-0	Pendaflex 13 Tab Cut Letter To	32.30
00618505	03/08/2021	1000011147	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108108	5710473-0	Pendaflex Essentials 15 Tab Cu	17.31
00618505	03/08/2021	1000011147	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108108	5710473-0	Business Source Flat Clip Hard	14.98
00618505	03/08/2021	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108124	5710564-0	Business Source Selfadhesive F	10.88
00618505	03/08/2021	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108124	5710564-0	StampEver Preinked APPROVED St	5.28
00618505	03/08/2021	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108124	5710564-0	Dymo LabelWriter Address Label	23.73
00618505	03/08/2021	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108124	5710564-0	Oxford Letter Recycled Pocket	5.75
00618505	03/08/2021	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108124	5710564-0	Oxford Letter Recycled Pocket	5.75
00618505	03/08/2021	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108124	5710564-0	Quality Park Envelope Moistene	7.40
00618505	03/08/2021	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108125	5710565-0	BIC Brite Liner Retractable Hi	4.33
00618505	03/08/2021	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108125	5710565-0	BIC Brite Liner Retractable Hi	10.53
00618505	03/08/2021	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108125	5710565-0	Scotch 34W Magic Tape 2778 yd	15.69
00618505	03/08/2021	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108125	5710565-0	Pentel EnerGel RTX Liquid Gel	22.47
00618505	03/08/2021	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108125	5710565-0	Pentel EnerGel Needle Tip Liqu	11.30
00618505	03/08/2021	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108125	5710565-0	Pentel EnerGel RTX Liquid Gel	11.30

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00618505	03/08/2021	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108125	5710565-0	Bankers Box STORFILE File Stor	20.65
00618505	03/08/2021	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108116	5710568-0	Command Med Hooks	4.38
00618505	03/08/2021	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108116	5710568-0	Command Small Wire Hooks	4.77
00618505	03/08/2021	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108116	5710568-0	Rediform Xtreme Cover 150 shee	20.42
00618505	03/08/2021	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108120	5710570-0	Paper Mate Clear Point Mechani	30.30
00618505	03/08/2021	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108127	5710573-0	TOPS Wide-Ruled Composition Bo	34.83
00618505	03/08/2021	1000011116	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108184	5711805-0	Averyreg ColorCoding Labels	4.27
00618505	03/08/2021	1000011116	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108184	5711805-0	Averyreg ColorCoding Labels	4.27
00618505	03/08/2021	1000011116	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108184	5711805-0	Averyreg ColorCoding Labels	4.27
00618505	03/08/2021	1000011116	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108184	5711805-0	Averyreg ColorCoding Labels	4.27
00618505	03/08/2021	1000011116	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108184	5711805-0	Averyreg ColorCoding Labels	4.27
00618505	03/08/2021	1000011116	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108184	5711805-0	Averyreg ColorCoding Labels	4.27
00618505	03/08/2021	1000011116	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108184	5711805-0	Averyreg Removable ColorCoding	4.27
00618505	03/08/2021	1000011116	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108184	5711805-0	Exact Vellum Bristol Inkjet La	10.31
00618505	03/08/2021	1000011116	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108184	5711805-0	Astrobrights Inkjet Laser Colo	13.36
00618505	03/08/2021	1000023325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108195	5711901-0	Cardinal Xtralife ClearVue Loc	10.98
00618505	03/08/2021	1000023325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108195	5711901-0	Averyreg Easy Peelreg Address	18.49
00618505	03/08/2021	1000023325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108195	5711901-0	PREsapy Labels for Laser and	13.63
00618505	03/08/2021	1000023325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108195	5711901-0	Business Source 3Hole Adjustab	8.60
00618505	03/08/2021	1000023325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108195	5711901-0	Business Source Quality Rubber	21.10
00618505	03/08/2021	1000023325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108195	5711901-0	Pendaflex 312 Expansion Colore	4.71
00618505	03/08/2021	1000023325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108195	5711901-0	Pendaflex 312 Expansion Colore	4.71
00618505	03/08/2021	1000023325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108195	5711901-0	Pendaflex 312 Expansion Colore	4.71
00618505	03/08/2021	1000023325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108195	5711901-0	Pendaflex 312 Expansion Colore	4.71
00618505	03/08/2021	1000023325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108195	5711901-0	Scotch Transparent Tape 34W	16.75
00618505	03/08/2021	1000023325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108195	5711901-0	Scotch 34W Magic Tape 2778 yd	15.69
00618505	03/08/2021	1000023325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108195	5711901-0	Sharpie Fine Point Permanent M	35.82
00618505	03/08/2021	1000023325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108195	5711901-0	Paper Mate InkJoy Gel Pen 07	20.93
00618505	03/08/2021	1000023325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108195	5711901-0	Paper Mate InkJoy Gel Pen 07	20.93
00618505	03/08/2021	1000023325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108195	5711901-0	Paper Mate InkJoy Gel Pen 07	22.56
00618505	03/08/2021	1000023325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108195	5711901-0	3M Assorted Flag Combo Pack 3	53.03
00618505	03/08/2021	1000023325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108195	5711901-0	Postitreg Lined Durable Tabs	9.12
00618505	03/08/2021	1000023325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108195	5711901-0	Cardinal Xtralife ClearVue Loc	71.05
00618505	03/08/2021	1000023325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108195	5711901-0	Cardinal Xtralife ClearVue Loc	14.61
00618505	03/08/2021	1000023325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108195	5711901-0	Cardinal Xtralife ClearVue Loc	23.60
00618505	03/08/2021	1000023325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108195	5711901-0	CLIPBOARDFLAT CLIP9X125	0.60

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00618505	03/08/2021	1000023325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108195	5711901-0	Brite Liner Highlighter Value	9.20
00618505	03/08/2021	1000023325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108195	5711901-0	Averyreg Ready Index AZ 26 Tab	20.42
00618505	03/08/2021	1000023325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108195	5711901-0	Averyreg Ready Index Binder Di	15.92
00618505	03/08/2021	1000023325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108195	5711901-0	Postitreg Popup Notes Cape To	18.38
00618505	03/08/2021	1000023325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108195	5711901-0	Postitreg Notes Original Notep	8.02
00618505	03/08/2021	1000023325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108195	5711901-0	Postitreg 12W Arrow Message Fl	4.23
00618505	03/08/2021	1000023325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108195	5711901-0	Lorell Steel Mesh 35 Tray Desk	118.29
00618505	03/08/2021	1000023325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108195	5711901-0	Rolodex Expressions 22347ELD D	34.45
00618505	03/08/2021	1000023325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108195	5711901-0	Business Source Transparent Pl	48.83
Check Total									1,262.62
00618506	03/08/2021	2710021303	434500	V12926	FRONTLINE EDUCATION	P2101579	INVUS130486	PSNI Nursing: 7% Fee - October	1,388.73
Check Total									1,388.73
00618507	03/08/2021	6000025623	433200	Exxxxx	Employee		02.01.02.28.21	Food Service Duties/Bank	31.19
00618507	03/08/2021	6000025623	441000	Exxxxx	Employee		02.26.2021	Reimb. for supplies	81.23
00618507	03/08/2021	6000025623	441000	Exxxxx	Employee		02.26.2021.	Reimb. for supplies	9.42
00618507	03/08/2021	6000025623	441000	Exxxxx	Employee		02.26.21	Reimb. for classroom supplies	18.66
Check Total									140.50
00618508	03/08/2021	1000025435	441020	V00477	GRAYBAR ELECTRIC CO INC	P2107319	9320168204	RBHS,GHS,PHES - Ballast	85.60
Check Total									85.60
00618509	03/08/2021	6000025634	433200	Exxxxx	Employee		02.01.02.28.21	Bank Run/PU & Deliver food	36.06
Check Total									36.06
00618510	03/08/2021	5727025327	452000	V02159	H G REYNOLDS COMPANY INC	P2012750	10M.P2012750	GMP for White Knoll High Schoo	1,764,394.42
Check Total									1,764,394.42
00618511	03/08/2021	6000025626	433200	Exxxxx	Employee		02.01.02.28.21	Bank Deposits	27.66
Check Total									27.66
00618512	03/08/2021	6000025611	433200	Exxxxx	Employee		02.01.02.25.21	Bank Deposits	47.88
Check Total									47.88
00618513	03/08/2021	5312025331	452000	V00533	JENKINS HANCOCK AND SIDES	P2105427	4706	Professional Services- LMES HV	7,846.87

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								Check Total	7,846.87
00618514	03/08/2021	6000025642	433200	Exxxxx	Employee		02.01.02.28.21	Bank Deposits	48.72
								Check Total	48.72
00618515	03/08/2021	2670022403	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2102140	140	Professional Development - E-C	3,267.00
00618515	03/08/2021	2671022403	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2102140	140	Professional Development - E-C	333.00
								Check Total	3,600.00
00618516	03/08/2021	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2106902	3488	LHS Stadium Elevator - 5 Year	950.00
00618516	03/08/2021	1000025408	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3560	CS Unit 2 Elevator Maintenance	35.00
00618516	03/08/2021	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3560	LHS Unit 1 - Elevator Maintena	70.00
00618516	03/08/2021	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3560	LHS Unit 2 Elevator Maintenanc	70.00
00618516	03/08/2021	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3560	LHS Unit 3 Elevator Maintenanc	70.00
00618516	03/08/2021	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3560	LHS Unit 4 Elevator Maintenanc	35.00
00618516	03/08/2021	1000025412	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3560	LES Unit 1 Elevator Maintenanc	70.00
00618516	03/08/2021	1000025414	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3560	GES Unit 1 Elevator Maintenanc	35.00
00618516	03/08/2021	1000025420	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3560	LMS Unit 1 Elevator Maintenanc	70.00
00618516	03/08/2021	1000025420	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3560	LHS Stadium Unit 5 Elevator Ma	70.00
00618516	03/08/2021	1000025423	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3560	SGES Unit 1 Elevator Maintenanc	35.00
00618516	03/08/2021	1000025425	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3560	WKES Unit 1 Elevator Maintenanc	35.00
00618516	03/08/2021	1000025426	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3560	WKMS Unit 1 Elevator Maintenanc	70.00
00618516	03/08/2021	1000025427	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3560	WKHS Unit 1 Elevator Maintenanc	70.00
00618516	03/08/2021	1000025428	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3560	MES Unit 1 Elevator Maintenanc	35.00
00618516	03/08/2021	1000025430	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3560	PMS Unit 1 Elevator Maintenanc	70.00
00618516	03/08/2021	1000025443	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3560	MGMS Unit 1 Elevator Maintenanc	70.00
00618516	03/08/2021	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3560	RBHS Unit 1 Elevator Maintenanc	70.00
00618516	03/08/2021	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3560	RBHS Unit 2 Elevator Maintenanc	70.00
00618516	03/08/2021	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3560	RBHS Stadium Unit 3 Elevator M	70.00
00618516	03/08/2021	1000025446	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3560	OGES Unit 1 Elevator Maintenanc	70.00
00618516	03/08/2021	1000025446	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3560	BMS Unit 1 Elevator Maintenanc	70.00
00618516	03/08/2021	1000025408	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3560	CS Unit 1 Elevator Maintenance	70.00
00618516	03/08/2021	1000025408	432300	V13016	KENDALL ELEVATOR COMPANY	P2107900	3575	CS - Replace Phone in Elevator	515.00
								Check Total	2,795.00
00618517	03/08/2021	1000026306	435000	V00580	LEXINGTON COUNTY CHRONICLE AND	P2108076	110374	Transportation ad to run in th	243.00

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								Check Total	243.00
00618518	03/08/2021	1000021107	439500	V12838	LRADAC		03.04.21	LOCC invoice	4,623.25
								Check Total	4,623.25
00618519	03/08/2021	5747025347	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2001203	617602-022	Construction Management @ Risk	485,835.17
00618519	03/08/2021	5747025347	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2011196	617622-006	Construction Management @ Risk	38,872.02
00618519	03/08/2021	5747025347	453000	V01171	M B KAHN CONSTRUCTION CO INC	P2013286	617632-005	CES Construction Manager @ Ris	20,698.83
								Check Total	545,406.02
00618520	03/08/2021	6000025644	433200	Exxxxx	Employee		02.19.02.26.21	FS Deposits	5.38
								Check Total	5.38
00618521	03/08/2021	7881027037	466099	Exxxxx	Employee		03.02.2021	Reimb.for gifts	60.00
00618521	03/08/2021	7793027037	466069	Exxxxx	Employee		03.02.21	Reimb. Student Meal Nat. Hist.	138.19
00618521	03/08/2021	7860527037	466069	Exxxxx	Employee		03.02.21.2	Baskets for Gifts Reimb.	119.92
00618521	03/08/2021	7860527037	466099	Exxxxx	Employee		03.02.21.3	Water and Supplies Reimb.	40.44
00618521	03/08/2021	7881027037	466099	Exxxxx	Employee		03.02.21.4	Fruit Basket Reimb	13.76
								Check Total	372.31
00618522	03/08/2021	6000025646	433200	Exxxxx	Employee		02.01.02.28.21	Bank Deposits	12.10
								Check Total	12.10
00618523	03/08/2021	7887074527	466041	V13862	MODERN TURF INC	P2108565	9107	White Knoll Baseball Infield C	1,500.00
00618523	03/08/2021	7887075027	466041	V13862	MODERN TURF INC	P2108566	9108	White Knoll Softball Infield C	1,500.00
00618523	03/08/2021	7887075027	466041	V13862	MODERN TURF INC	P2108566	9108	White Knoll Softball Bullpen C	400.00
00618523	03/08/2021	7802070027	466041	V13862	MODERN TURF INC	P2108555	9271	February Contracted Service Pa	931.66
								Check Total	4,331.66
00618524	03/08/2021	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2108023	61323083	3/8 INCH SHANK,SPINDLE SQUARE	214.90
00618524	03/08/2021	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2108023	61323083	TESA BROWN & SHARPE .2" HEAD D	102.67
00618524	03/08/2021	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2108023	61323083	GENERAL 6" OAL POCKET SCRIBER	49.01
00618524	03/08/2021	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2108023	61323083	1/4-20 NC HEX SOCKET 82% FLAT	10.69
								Check Total	377.27
00618525	03/08/2021	1000011214	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2107898	122399	rimas del alfabeto reproducibl	12.99

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00618525	03/08/2021	1000011214	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2107898	122399	Tu eres imprtante Library	69.95
00618525	03/08/2021	1000011214	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2107898	122399	Erie Carle Library 2	54.00
00618525	03/08/2021	1000011214	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2107898	122399	Segun cada Estacion Big Book	39.99
00618525	03/08/2021	1000011214	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2107898	122399	Froggy se Viste books	16.99
00618525	03/08/2021	1000011214	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2107898	122399	Fonetica Primaria Reproducible	34.99
00618525	03/08/2021	1000011214	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2107898	122399	Manual de fonetica Reproducibl	29.99
00618525	03/08/2021	1000011214	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2107898	122399	Jugamos con Las Letras paperba	15.95
00618525	03/08/2021	1000011214	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2107898	122399	Rookie Reader Library 3	104.99
00618525	03/08/2021	1000011214	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2107898	122399	Dias de escuela book set	52.90
00618525	03/08/2021	1000011214	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2107898	122399	En la granja book set	59.00
00618525	03/08/2021	1000011214	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2107898	122399	Conoces la tierra book set	39.00
00618525	03/08/2021	1000011214	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2107898	122399	El mundo que nos rodea book se	25.99
00618525	03/08/2021	1000011214	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2107898	122399	Cuentos para celebrat Book set	139.00
00618525	03/08/2021	1000011214	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2107898	122399	Holidays: Art Projects Station	13.99
00618525	03/08/2021	1000011214	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2107898	122399	Celebrate! Theme Units Reprodu	32.95
00618525	03/08/2021	1000011214	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2107898	122399	Celebrating with Gus Book Set	15.95
00618525	03/08/2021	1000011214	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2107898	122399	Shipping and Handling 15% of t	115.11
Check Total									873.73
00618526	03/08/2021	2042112603	441000	V01900	NCS PEARSON	P2107744	13801508	CELF-5 RECORD FORMS - ANGES 9-	188.86
00618526	03/08/2021	2042112603	441000	V01900	NCS PEARSON	P2107744	13801508	Shipping due to B+ Software is	11.34
Check Total									200.20
00618527	03/08/2021	1000026693	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2104629	49011	TECH LEVEL 1	6,415.35
00618527	03/08/2021	1000026693	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2104629	49011	SENIOR SOFTWARE ENGINEER	600.00
Check Total									7,015.35
00618528	03/08/2021	5039025330	443000	V12221	PERMA BOUND BOOKS	P2107231	1883094-01	Pelion Middle School library b	33.56
Check Total									33.56
00618529	03/08/2021	1000011411	436000	V00103	PINE PRESS OF LEXINGTON INC	P2108115	128064	Printing of 250 business cards	37.46
Check Total									37.46
00618530	03/08/2021	7802074044	466041	V00313	PIONEER MANUFACTURING CO	P2108144	INV776501	GAMEDAY AEROSOL WHITE 12/CS	303.57
00618530	03/08/2021	7802075044	466041	V00313	PIONEER MANUFACTURING CO	P2108144	INV776501	GAMEDAY AEROSOL WHITE 12/CS	303.57
00618530	03/08/2021	7802078044	466041	V00313	PIONEER MANUFACTURING CO	P2108144	INV776501	GAMEDAY AEROSOL WHITE 12/CS	303.57

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00618530	03/08/2021	7802078544	466041	V00313	PIONEER MANUFACTURING CO	P2108144	INV776501	GAMEDAY AEROSOL WHITE 12/CS	308.18
Check Total									1,218.89
00618531	03/08/2021	1000021327	441000	V01296	POCKET NURSE	P2102372	1174273-2	Blue Nitrile Exam Glove Powde	71.97
00618531	03/08/2021	1000021327	441000	V01296	POCKET NURSE	P2102372	1174273-2	Blue Nitrile Exam Glove Powde	71.97
Check Total									143.94
00618532	03/08/2021	1000026693	432300	V14841	POLLOCK FINANCIAL SERVICES INC	P2108114	PFS86938	KONICA MINOLTA BUSINESS SOLUTI	505.92
00618532	03/08/2021	1000026693	432300	V14841	POLLOCK FINANCIAL SERVICES INC	P2108114	PFS86938	KONICA MINOLTA BUSINESS SOLUTI	84.08
00618532	03/08/2021	1000026693	432300	V14841	POLLOCK FINANCIAL SERVICES INC	P2108113	PFS87221	KONICA MINOLTA BUSINESS SOLUTI	556.00
00618532	03/08/2021	1000026693	432300	V14841	POLLOCK FINANCIAL SERVICES INC	P2108113	PFS87221	KONICA MINOLTA BUSINESS SOLUTI	6,410.37
Check Total									7,556.37
00618533	03/08/2021	1000026693	434500	V13406	POWER SCHOOL GROUP LLC	P2100479	INV251080	UNIFIED ADMIN BUSINESSPLUSS DA	2,126.84
Check Total									2,126.84
00618534	03/08/2021	1000011338	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2108158	1920	Learn OnDemand 2.0 Poster Make	213.95
00618534	03/08/2021	1000011338	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2108158	1920	Learn OnDemand 2.0 Poster Make	320.95
00618534	03/08/2021	1000011338	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2108158	1920	9" Desktop Cool Lam Refills	42.75
00618534	03/08/2021	1000011338	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2108158	1920	Shipping Charges	51.98
Check Total									629.63
00618535	03/08/2021	3280011527	439500	V13720	PROVIDENCE HOSPITAL LLC	P2104906	11062020A	CPR/BLS HEALTHCARE PROVIDER	800.00
Check Total									800.00
00618536	03/08/2021	5714025314	452000	V15735	QUACKENBUSH ARCHITECTS AND PLA	P1913939	19.238.02-14	Architectural Services for Gil	2,086.88
Check Total									2,086.88
00618537	03/08/2021	7744019044	466041	V00435	SARGENT WELCH LLC A VWR CO	P2107857	8803850493	Wind-Up Tape Measure	26.95
00618537	03/08/2021	7744019044	466041	V00435	SARGENT WELCH LLC A VWR CO	P2107857	8803850493	250 mL beakers, 12 pack	100.29
00618537	03/08/2021	7744019044	466041	V00435	SARGENT WELCH LLC A VWR CO	P2107857	8803850493	600 mL beakers, 36 case	123.31
00618537	03/08/2021	7744019044	466041	V00435	SARGENT WELCH LLC A VWR CO	P2107857	8803850493	BRIGHT Interactive Atom	70.97
00618537	03/08/2021	7744019044	466041	V00435	SARGENT WELCH LLC A VWR CO	P2107857	8803850493	Ward's Compact Scales, 220g we	341.24
00618537	03/08/2021	7744019044	466041	V00435	SARGENT WELCH LLC A VWR CO	P2107857	8803850493	Plastic Hall's Carriage, 60 ca	11.50
00618537	03/08/2021	7744019044	466041	V00435	SARGENT WELCH LLC A VWR CO	P2107857	8803859063	Sodium Chloride, 2.5 kg	13.97
00618537	03/08/2021	7744019044	466041	V00435	SARGENT WELCH LLC A VWR CO	P2107857	8803859063	Acetic Acid, 1L	14.92

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00618537	03/08/2021	7744019044	466041	V00435	SARGENT WELCH LLC A VWR CO	P2107857	8803859063	Sodium Bicarbonate, 2.5 kg	13.59
Check Total									716.74
00618538	03/08/2021	7781027027	466064	V00920	SC HOSA	P2108560	2562	ADVISOR SLC REGISTRATION	50.00
00618538	03/08/2021	7781027027	466064	V00920	SC HOSA	P2108560	2562	STUDENT SLC REGISTRATION	600.00
00618538	03/08/2021	7781027027	466064	V00920	SC HOSA	P2108560	2562	SHEPPARD BLOOD DRIVE DONATION	-300.00
Check Total									350.00
00618539	03/08/2021	2010022425	441000	V01844	SCHOLASTIC INC	P2107888	27427047	The Next Step Forward in Runni	146.20
00618539	03/08/2021	2010022425	441000	V01844	SCHOLASTIC INC	P2107888	27427047	Shipping/Handling	13.16
Check Total									159.36
00618540	03/08/2021	1000011303	441000	V00125	SCHOOL SPECIALTY	P2102899	208126920995	CO1 Add: School Smart Oil Past	1,600.72
00618540	03/08/2021	1000011303	441000	V00125	SCHOOL SPECIALTY	P2101856	208126926317	CO1 Add: School Smart Oil Past	21,939.28
Check Total									23,540.00
00618541	03/08/2021	1000025445	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108298	5145397	Z4833LN RO1 CAN LINER 24 X 33	205.33
00618541	03/08/2021	1000025445	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108298	5145397	Z6640VN CAN LINER 33 X 40	304.95
Check Total									510.28
00618542	03/08/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		LEX-3201-2021-03	Fuel	1,353.00
Check Total									1,353.00
00618543	03/08/2021	6000025645	433200	Exxxxx	Employee		02.05.02.26.21	Bank Deposits	12.54
Check Total									12.54
00618544	03/08/2021	7802078013	466041	V00137	T AND T SPORTS	P2107634	221-123	Grey Short Sleeve Amplifier Te	434.69
00618544	03/08/2021	7887078513	466041	V00137	T AND T SPORTS	P2107634	221-123	Black Team Issue Pullover Embr	1,754.80
00618544	03/08/2021	7887078513	466041	V00137	T AND T SPORTS	P2107634	221-123	Shipping	21.40
00618544	03/08/2021	7887078015	466041	V00137	T AND T SPORTS	P2107756	221-124	White socks	128.40
00618544	03/08/2021	7887078015	466041	V00137	T AND T SPORTS	P2107756	221-124	Maroon Socks	128.40
Check Total									2,467.69
00618545	03/08/2021	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2107750	16066	TOY door plates	547.30
00618545	03/08/2021	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2107750	16066	TOY Finalists door plates	152.48
00618545	03/08/2021	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2107750	16066	DTOY door plate	12.84

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00618545	03/08/2021	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2107804	16067	Teacher of the Year Finalists	406.07
Check Total									1,118.69
00618546	03/08/2021	3382018803	433200	Exxxxx	Employee		02.05.02.26.21	Parenting Center Duties	43.64
Check Total									43.64
00618547	03/08/2021	6000025628	433200	Exxxxx	Employee		02.02.02.26.21	Product exchange/FS Deposits	66.58
Check Total									66.58
00618548	03/08/2021	1000025411	441000	V01893	ULINE	P2107906	130439569	Rubbermaid flat handle cart, B	208.65
00618548	03/08/2021	1000025411	441000	V01893	ULINE	P2107906	130439569	Rubbermaid standard janitor ca	406.60
00618548	03/08/2021	1000025411	441000	V01893	ULINE	P2107906	130439569	Replacement bag for janitor ca	182.97
00618548	03/08/2021	1000025411	441000	V01893	ULINE	P2107906	130439569	Rubbermaid Wavebrake bucket/wr	465.45
00618548	03/08/2021	1000025411	441000	V01893	ULINE	P2107906	130439569	3M 53P71 Half-Face Respirator	99.51
00618548	03/08/2021	1000025411	441000	V01893	ULINE	P2107906	130439569	Jayhawk Safety glasses - Lime	44.94
00618548	03/08/2021	1000025411	441000	V01893	ULINE	P2107906	130439569	Black UV Stabilized Nylon cabl	18.19
00618548	03/08/2021	1000025411	441000	V01893	ULINE	P2107906	130439569	Black UV Stabilized Nylon cabl	57.78
00618548	03/08/2021	1000025411	441000	V01893	ULINE	P2107906	130439569	White Terry Cloth Towels, 25 L	109.14
00618548	03/08/2021	1000025411	441000	V01893	ULINE	P2107906	130439569	Combination Dry erase/Cork Boa	84.53
00618548	03/08/2021	1000025411	441000	V01893	ULINE	P2107906	130439569	Trash Can Bands, 17 X 1/4"	79.18
00618548	03/08/2021	1000025411	441000	V01893	ULINE	P2107906	130439569	No Parking Sign Kit: 12 X 18"	89.88
00618548	03/08/2021	1000025411	441000	V01893	ULINE	P2107906	130439569	No Parking Sign, part of kit	0.00
00618548	03/08/2021	1000025411	441000	V01893	ULINE	P2107906	130439569	Mounting Hardware, part of No	0.00
00618548	03/08/2021	1000025411	441000	V01893	ULINE	P2107906	130439569	Rubbermaid Hanging Sign - "Clo	186.18
00618548	03/08/2021	1000025411	441000	V01893	ULINE	P2107906	130439569	Standard angle broom, 12"	141.24
00618548	03/08/2021	1000025411	441000	V01893	ULINE	P2107906	130439569	Shipping/Handling	98.63
Check Total									2,272.87
00618549	03/08/2021	1000022411	431210	V02370	UNITED WORLD COLLEGE OF THE AM	P2108508	1381	IB Diploma Virtual Workshop (B	800.00
Check Total									800.00
00618550	03/08/2021	6000025628	441000	V02364	USA SUPPLY	P2108026	2096183	Solid dishmachine detergent	310.30
00618550	03/08/2021	6000025628	441000	V02364	USA SUPPLY	P2108026	2096183	Liquid dishmachine rinse addit	59.92
00618550	03/08/2021	6000025628	441000	V02364	USA SUPPLY	P2108026	2096183	Solid quat tablets	31.03
00618550	03/08/2021	6000025625	441000	V02364	USA SUPPLY	P2108025	2096185	SOLID idshmachine detergent	77.58
00618550	03/08/2021	6000025625	441000	V02364	USA SUPPLY	P2108025	2096185	Liquid dishmachine rinse addit	119.84

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00618550	03/08/2021	6000025625	441000	V02364	USA SUPPLY	P2108025	2096185	Liquid dishmachine delimer	149.80
00618550	03/08/2021	6000025637	441000	V02364	USA SUPPLY	P2108027	2096186	Solid dishmachine detergent	155.15
00618550	03/08/2021	6000025637	441000	V02364	USA SUPPLY	P2108027	2096186	Liquid dishmachine rinse addit	59.92
00618550	03/08/2021	6000025637	441000	V02364	USA SUPPLY	P2108027	2096186	Liquid dishmachine delimer	59.92
00618550	03/08/2021	6000025637	441000	V02364	USA SUPPLY	P2108027	2096186	Solid quat tablets	62.06
Check Total									1,085.52
00618551	03/08/2021	1000011138	441000	V00189	W W GRAINGER	P2107766	9814351616	SHARP White Consumer Microwave	182.31
00618551	03/08/2021	1000025431	441000	V00189	W W GRAINGER	P2107767	9814351624	NU-CALGON ICE MACHINE CLEANER	79.43
00618551	03/08/2021	1000011330	441000	V00189	W W GRAINGER	P2107699	9814351632	Tough Guy 56 gallon Trash Bag	359.56
00618551	03/08/2021	1000011330	441000	V00189	W W GRAINGER	P2107699	9814351632	Traditional Lip Chair Mat, Cle	133.71
00618551	03/08/2021	1000025437	441020	V00189	W W GRAINGER	P2107866	9814464344	RUBBERMAID HOUSEKEEPING CART	212.19
00618551	03/08/2021	1000025416	441020	V00189	W W GRAINGER	P2108033	9816482534	OUTDOOR ENTRANCE MAT 3'X5' BLA	188.15
Check Total									1,155.35
00618552	03/08/2021	7744019044	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2107841	8803835568	Trypanosoma Cruzi (microscope	24.02
00618552	03/08/2021	7744019044	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2107841	8803835568	Schistosoma japonicum (microsc	25.10
00618552	03/08/2021	7744019044	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2107841	8803835568	Trichinella sprialis (microsc	21.10
00618552	03/08/2021	7744019044	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2107841	8803835568	Flea (microscope slide)	12.82
00618552	03/08/2021	7744019044	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2107841	8803835568	Slide Box	7.91
00618552	03/08/2021	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2107700	8803850291	Backyard Brains Toolbox kit	1,023.19
Check Total									1,114.14
00618553	03/08/2021	6000025613	433200	Exxxxx	Employee		02.01.02.26.21	Banking Errands	33.71
Check Total									33.71
00618554	03/08/2021	1000023346	464000	Exxxxx	Employee		03.02.21	Praxis for ELA	146.00
Check Total									146.00
00618555	03/08/2021	7723027044	466099	V00132	SC DEPARTMENT OF REVENUE (SALE		GT.02.21	Sales and use tax	41.56
Check Total									41.56
00618556	03/08/2021	6000025610	467000	V00132	SC DEPARTMENT OF REVENUE (SALE		FS.02.21	Sales and use tax	953.16
Check Total									953.16
00618557	03/08/2021	1000018803	441000	V01844	SCHOLASTIC INC	P2107681	27357533	Favorite Characters Grades Pre	0.00

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00618557	03/08/2021	1000018803	441000	V01844	SCHOLASTIC INC	P2107681	27357533	Variety PreK-1 Bonus Books No	0.00
00618557	03/08/2021	1000018803	441000	V01844	SCHOLASTIC INC	P2107681	27357533	The More We Get Together Board	35.40
00618557	03/08/2021	1000018803	441000	V01844	SCHOLASTIC INC	P2107681	27357533	Happy In Our Skin, Paperback B	84.60
00618557	03/08/2021	1000018803	441000	V01844	SCHOLASTIC INC	P2107681	27357533	The Biggest Ever: The Biggest	45.40
00618557	03/08/2021	1000018803	441000	V01844	SCHOLASTIC INC	P2107681	27357533	Beautiful & Brave: Love, Paper	76.50
00618557	03/08/2021	1000018803	441000	V01844	SCHOLASTIC INC	P2107681	27357533	What Will the Weather Be Like	135.60
00618557	03/08/2021	1000018803	441000	V01844	SCHOLASTIC INC	P2107681	27357533	Weather Words and What They Me	67.80
00618557	03/08/2021	1000018803	441000	V01844	SCHOLASTIC INC	P2107681	27357533	Do Like Kyla, Paperback Book	159.20
00618557	03/08/2021	1000018803	441000	V01844	SCHOLASTIC INC	P2107681	27357533	Little Critter: I Am Sharing,	56.40
00618557	03/08/2021	1000018803	441000	V01844	SCHOLASTIC INC	P2107681	27357533	Sometimes I'm Bombaloo, Paperb	79.80
00618557	03/08/2021	1000018803	441000	V01844	SCHOLASTIC INC	P2107681	27357533	Mommy's Khimar, Paperback Book	118.80
00618557	03/08/2021	1000018803	441000	V01844	SCHOLASTIC INC	P2107681	27357533	Every Little Thing, Paperback	56.40
00618557	03/08/2021	1000018803	441000	V01844	SCHOLASTIC INC	P2107681	27357533	Sea Shapes, Paperback Book	84.60
00618557	03/08/2021	1000018803	441000	V01844	SCHOLASTIC INC	P2107681	27357533	Sing and Read Storybooks: Ten	45.20
00618557	03/08/2021	1000018803	441000	V01844	SCHOLASTIC INC	P2107681	27357533	Zip! Zoom! On a Broom, Paperba	79.40
00618557	03/08/2021	1000018803	441000	V01844	SCHOLASTIC INC	P2107681	27357533	Teeny Tiny Santa, Board Book	60.00
00618557	03/08/2021	1000018803	441000	V01844	SCHOLASTIC INC	P2107681	27357533	Scholastic Reader! Level 1-I S	45.40
00618557	03/08/2021	1000018803	441000	V01844	SCHOLASTIC INC	P2107681	27357533	Celebrate the World: Lunar New	28.20
00618557	03/08/2021	1000018803	441000	V01844	SCHOLASTIC INC	P2107681	27357533	One Snowy Day, Paperback Book	62.80
00618557	03/08/2021	1000018803	441000	V01844	SCHOLASTIC INC	P2107681	27357533	Sneezy the Snowman, Paperback	67.80
00618557	03/08/2021	1000018803	441000	V01844	SCHOLASTIC INC	P2107681	27357533	Clouds, Rain & Snow: Snow, Pap	29.80
00618557	03/08/2021	1000018803	441000	V01844	SCHOLASTIC INC	P2107681	27357533	If You Give a Mouse: Happy Val	56.40
00618557	03/08/2021	1000018803	441000	V01844	SCHOLASTIC INC	P2107681	27357533	The Day it Rained Hearts, Pape	67.50
00618557	03/08/2021	1000018803	441000	V01844	SCHOLASTIC INC	P2107681	27357533	Rookie Toddler-First Concepts:	79.20
00618557	03/08/2021	1000018803	441000	V01844	SCHOLASTIC INC	P2107681	27357533	Frog on a Log? Paperback Book	36.00
00618557	03/08/2021	2020011222	441000	V01844	SCHOLASTIC INC	P2107886	27387165	Scholastic Teacher Store:	14.00
00618557	03/08/2021	2020011222	441000	V01844	SCHOLASTIC INC	P2107886	27387165	Shipping	2.41
Check Total									1,674.61
00618558	03/08/2021	2010025130	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.01-02.28.21	30137.1	257.92
00618558	03/08/2021	2010025130	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.01-02.28.21	30137.2	235.60
00618558	03/08/2021	2241025116	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.01-02.28.21	30247.1	747.72
00618558	03/08/2021	2241025116	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.01-02.28.21	30247.2	651.00
00618558	03/08/2021	2243125139	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.01-02.28.21	30246.1	370.76
00618558	03/08/2021	2243125139	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.01-02.28.21	30246.2	595.20

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								Check Total	2,858.20
00618559	03/08/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.26.21	30917.1	22.32
00618559	03/08/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.26.21	30918.1	21.08
00618559	03/08/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.26.21	30919.1	21.08
00618559	03/08/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.26.21	30920.1	14.88
00618559	03/08/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.26.21	30921.1	42.16
00618559	03/08/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.26.21	30941.1	24.80
00618559	03/08/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.26.21	30942.1	12.40
00618559	03/08/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.26.21	30905.1	2.48
00618559	03/08/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.26.21	30926.1	12.40
00618559	03/08/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.26.21	30922.1	21.08
00618559	03/08/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.26.21	30923.1	18.60
00618559	03/08/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.26.21	30924.1	14.88
00618559	03/08/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.26.21	30925.1	22.32
00618559	03/08/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.26.21	30938.1	9.92
00618559	03/08/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.26.21	30927.1	12.40
00618559	03/08/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.26.21	30904.1	2.48
								Check Total	275.28
00618560	03/09/2021	1000000000	245800	V13964	ALLIED INTERSTATE LLC		2760/2101050	AP INTERFACE 3-10-2021	92.96
								Check Total	92.96
00618561	03/09/2021	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2620/2101050	AP INTERFACE 3-10-2021	550.00
								Check Total	550.00
00618562	03/09/2021	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2622/2101050	AP INTERFACE 3-10-2021	150.00
								Check Total	150.00
00618563	03/09/2021	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2620/2101050	AP INTERFACE 3-10-2021	3,681.23
								Check Total	3,681.23
00618564	03/09/2021	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2622/2101050	AP INTERFACE 3-10-2021	150.00
								Check Total	150.00
00618565	03/09/2021	1000000000	245800	V16522	BETTER DAY LOAN		2760/2101050	AP INTERFACE 3-10-2021	98.32

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								Check Total	98.32
00618566	03/09/2021	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2101050	AP INTERFACE 3-10-2021	14,978.52
								Check Total	14,978.52
00618567	03/09/2021	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2101050	AP INTERFACE 3-10-2021	20,749.11
								Check Total	20,749.11
00618568	03/09/2021	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2101050	AP INTERFACE 3-10-2021	36,902.97
								Check Total	36,902.97
00618569	03/09/2021	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2101050	AP INTERFACE 3-10-2021	5,590.47
								Check Total	5,590.47
00618570	03/09/2021	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2101050	AP INTERFACE 3-10-2021	13,968.76
								Check Total	13,968.76
00618571	03/09/2021	1000000000	245800	V12015	ECMC-MN		2760/2101050	AP INTERFACE 3-10-2021	165.62
								Check Total	165.62
00618572	03/09/2021	1000000000	245800	V16288	FIRST LOAN		2760/2101050	AP INTERFACE 3-10-2021	84.25
								Check Total	84.25
00618573	03/09/2021	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2101050	AP INTERFACE 3-10-2021	192.00
								Check Total	192.00
00618574	03/09/2021	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2101050	AP INTERFACE 3-10-2021	1,574.00
								Check Total	1,574.00
00618575	03/09/2021	1000000000	245830	V00180	HORACE MANN LIFE INSURANCE CO		2620/2101050	AP INTERFACE 3-10-2021	4,816.65
								Check Total	4,816.65
00618576	03/09/2021	1000000000	245990	V14784	HY HOLDINGS INC		1585/2101050	AP INTERFACE 3-10-2021	2,440.00
								Check Total	2,440.00
00618577	03/09/2021	1000000000	245990	v14784	HY HOLDINGS INC		2585/2101050	AP INTERFACE 3-10-2021	2,440.00

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								Check Total	2,440.00
00618578	03/09/2021	1000000000	245800	V01948	INTERNAL REVENUE SERVICE		2900/2101050	AP INTERFACE 3-10-2021	30.00
								Check Total	30.00
00618579	03/09/2021	1000000000	245830	V14153	IVY FUNDS		2620/2101050	AP INTERFACE 3-10-2021	480.00
								Check Total	480.00
00618580	03/09/2021	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2101050	AP INTERFACE 3-10-2021	818.50
								Check Total	818.50
00618581	03/09/2021	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2101050	AP INTERFACE 3-10-2021	2,584.76
								Check Total	2,584.76
00618582	03/09/2021	1000000000	245830	V16153	LIFE INSURANCE COMPANY OF THE		2620/2101050	AP INTERFACE 3-10-2021	1,709.50
								Check Total	1,709.50
00618583	03/09/2021	1000000000	245830	V16147	LPL FINANCIAL		2620/2101050	AP INTERFACE 3-10-2021	1,447.50
								Check Total	1,447.50
00618584	03/09/2021	1000000000	245830	V00768	METROPOLITAN LIFE		2620/2101050	AP INTERFACE 3-10-2021	275.00
								Check Total	275.00
00618585	03/09/2021	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2101050	AP INTERFACE 3-10-2021	1,227.50
								Check Total	1,227.50
00618586	03/09/2021	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2101050	AP INTERFACE 3-10-2021	2,579.00
								Check Total	2,579.00
00618587	03/09/2021	1000000000	245800	V15784	PIONEER CREDIT RECOVERY INC		2760/2101050	AP INTERFACE 3-10-2021	149.94
								Check Total	149.94
00618588	03/09/2021	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2101050	AP INTERFACE 3-10-2021	11.92
								Check Total	11.92
00618589	03/09/2021	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2101050	AP INTERFACE 3-10-2021	164.81

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								Check Total	164.81
00618590	03/09/2021	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2101050	AP INTERFACE 3-10-2021	863.99
								Check Total	863.99
00618591	03/09/2021	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2101050	AP INTERFACE 3-10-2021	497.59
00618591	03/09/2021	1000000000	245450	V00172	SC RETIREMENT SYSTEM		2581/2101050	AP INTERFACE 3-10-2021	978.21
								Check Total	1,475.80
00618592	03/09/2021	1000000000	245830	V16157	SECURITY BENEFIT LIFE INSURANC		2622/2101050	AP INTERFACE 3-10-2021	265.00
								Check Total	265.00
00618593	03/09/2021	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2101050	AP INTERFACE 3-10-2021	1,093.97
								Check Total	1,093.97
00618594	03/09/2021	1000000000	245800	V16356	TENNESSEE CHILD SUPPORT		2910/2101050	AP INTERFACE 3-10-2021	191.25
								Check Total	191.25
00618595	03/09/2021	1000000000	245410	V01114	TIAACREF (ORP)		1546/2101050	AP INTERFACE 3-10-2021	9,077.41
00618595	03/09/2021	1000000000	245410	V01114	TIAACREF (ORP)		2546/2101050	AP INTERFACE 3-10-2021	16,339.38
								Check Total	25,416.79
00618596	03/09/2021	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		1540/2101050	AP INTERFACE 3-10-2021	5,127.59
00618596	03/09/2021	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		2540/2101050	AP INTERFACE 3-10-2021	9,229.67
								Check Total	14,357.26
00618597	03/09/2021	1000000000	245810	V00170	UNITED WAY		2700/2101050	AP INTERFACE 3-10-2021	686.84
								Check Total	686.84
00618598	03/09/2021	1000000000	245830	V00387	VALIC		2620/2101050	AP INTERFACE 3-10-2021	3,718.00
								Check Total	3,718.00
00618599	03/09/2021	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2101050	AP INTERFACE 3-10-2021	9,379.06
00618599	03/09/2021	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2101050	AP INTERFACE 3-10-2021	16,882.32
								Check Total	26,261.38
00618600	03/09/2021	1000000000	245800	V00600	WILLIAM K STEPHENSON JR TRUSTE		2760/2101050	AP INTERFACE 3-10-2021	1,125.00

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								Check Total	1,125.00
00618601	03/09/2021	1000025427	441020	V01629	A Z LAWN MOWER PARTS	P2106968	142819	WKHS,RBHS - Fuel Filter for BS	39.33
00618601	03/09/2021	1000025427	441020	V01629	A Z LAWN MOWER PARTS	P2106968	142819	WKHS,RBHS - Element Air Filter	184.33
00618601	03/09/2021	1000025427	441020	V01629	A Z LAWN MOWER PARTS	P2106968	142819	WKHS,RBHS - Spark Plugs	53.50
00618601	03/09/2021	1000025444	441020	V01629	A Z LAWN MOWER PARTS	P2106968	142819	WKHS,RBHS - Fuel Filter for BS	39.32
00618601	03/09/2021	1000025444	441020	V01629	A Z LAWN MOWER PARTS	P2106968	142819	WKHS,RBHS - Element Air Filter	184.34
00618601	03/09/2021	1000025444	441020	V01629	A Z LAWN MOWER PARTS	P2106968	142819	WKHS,RBHS - Spark Plugs	53.50
00618601	03/09/2021	1000025411	441020	V01629	A Z LAWN MOWER PARTS	P2108063	143701	WKHS,LHS - Echo Trimmer Head	231.03
00618601	03/09/2021	1000025413	441020	V01629	A Z LAWN MOWER PARTS	P2108063	143701	LMS,GHS - Trimmer Line Autocut	281.84
00618601	03/09/2021	1000025420	441020	V01629	A Z LAWN MOWER PARTS	P2108063	143701	LMS,GHS - Trimmer Line Autocut	281.84
00618601	03/09/2021	1000025427	441020	V01629	A Z LAWN MOWER PARTS	P2108063	143701	RBHS,WKHS - Trimmer Line .095	458.52
00618601	03/09/2021	1000025427	441020	V01629	A Z LAWN MOWER PARTS	P2108063	143701	WKHS,LHS - Echo Trimmer Head	231.05
00618601	03/09/2021	1000025444	441020	V01629	A Z LAWN MOWER PARTS	P2108063	143701	RBHS,WKHS - Trimmer Line .095	458.51
								Check Total	2,497.11
00618602	03/09/2021	1000025204	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108171	ID58630	Black toner cartridge - HP MFP	138.56
00618602	03/09/2021	1000025204	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108171	ID58630	Black toner cartridge - HP Las	47.34
00618602	03/09/2021	1000025204	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108171	ID58630	Black toner cartridge - HP col	51.50
00618602	03/09/2021	1000025204	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108171	ID58630	Magenta toner cartridge - HP L	72.06
00618602	03/09/2021	1000025204	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108171	ID58630	Black toner cartridge - HP Las	62.13
00618602	03/09/2021	1000011444	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108129	ID58631	HP 17A (CF217A) Black Original	116.73
00618602	03/09/2021	1000011444	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108129	ID58631	HP 83X (CF283X) Black Original	100.88
00618602	03/09/2021	1000011444	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108129	ID58631	HP 410A (CF411A) Cyan Original	66.51
00618602	03/09/2021	1000011444	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108129	ID58631	HP 508X (CF360X) High Yield Bl	136.28
00618602	03/09/2021	1000011444	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108129	ID58631	HP 508X (CF361X) High Yield Cy	188.66
00618602	03/09/2021	1000011444	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108129	ID58631	HP 508X (CF362X) High Yield Ye	188.66
00618602	03/09/2021	1000011444	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108129	ID58631	HP 508X (CF362X) High Yield Ye	188.66
								Check Total	1,357.97
00618603	03/09/2021	3280011521	434500	V11601	ALLDATA LLC	P2108514	INVC00415483	One-Year Subscription Renewal	1,572.90
								Check Total	1,572.90
00618604	03/09/2021	1000011427	444500	V00391	APPLE INC	P2107513	AE25774154	3-Year AppleCare+ for Schools	84.53
								Check Total	84.53

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00618605	03/09/2021	1000025507	433100	V13473	ASMAR, HAYA A		2/1/2021	Transportation Contract	0.00
00618605	03/09/2021	1000025507	433100	V13473	ASMAR, HAYA A		3/1/2021	Transportation Contract	50.40
Check Total									50.40
00618606	03/09/2021	1000025430	447000	V02150	BARNES PROPANE		168531	Propane	358.80
Check Total									358.80
00618607	03/09/2021	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2107844	5860978	Sculpture House Soapstone 4"x4	20.07
00618607	03/09/2021	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2107844	5860978	Sculpture House Soapstone, Cla	38.39
00618607	03/09/2021	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2107844	5860978	Sculpture House Soapstone, Cla	23.91
00618607	03/09/2021	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2107844	5860978	Creativity Street WonderFoam S	31.59
00618607	03/09/2021	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2107844	5860978	Waxed Thread, brown, 150 yd sp	13.34
00618607	03/09/2021	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2107844	5860978	Waxed Thread, white, 150 yd sp	13.34
00618607	03/09/2021	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2107844	5860978	Fedrix Premier Canvas Pliers	51.96
00618607	03/09/2021	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2107844	5860978	Blick Armature and Sculpture W	20.78
00618607	03/09/2021	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2107844	5860978	Best-Test Bestine Solvent & Th	12.79
00618607	03/09/2021	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2107844	5860978	Elmer's Rubber Cement, 8 oz.	19.35
00618607	03/09/2021	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2107844	5860978	The Masters Artist's Hand Soap	4.21
00618607	03/09/2021	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2107844	5860978	Talens Art Creation Watercolor	82.35
00618607	03/09/2021	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2107844	5860978	Amaco Teacher's Palette glaze	12.22
00618607	03/09/2021	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2107844	5860978	Amaco Opalescent Glaze 0-23 Sa	15.45
00618607	03/09/2021	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2107844	5860978	Amaco Opalescent Glaze 0-23 Bl	15.45
00618607	03/09/2021	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2107844	5860978	Amaco Crystaltex Low Fire Glaz	20.70
00618607	03/09/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2107118	5943687	Prang Semi-Moist	44.94
00618607	03/09/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2105856	5944580	3M COMMERCIAL CELLULOSE SPONGE	2.46
Check Total									443.30
00618608	03/09/2021	2042116103	433200	Exxxxx	Employee		02.01.02.25.21	Kindergarten Trans. Prog.	46.20
Check Total									46.20
00618609	03/09/2021	7932027043	466041	V13255	BSN SPORTS	P2106944	911836598	High School Archery Shirt	102.72
00618609	03/09/2021	7932027043	466041	V13255	BSN SPORTS	P2106944	911836598	Youth MS Jersey	154.08
00618609	03/09/2021	7932027043	466041	V13255	BSN SPORTS	P2106944	911836598	Middle School Adult Jerseys	102.72
00618609	03/09/2021	7932027043	466041	V13255	BSN SPORTS	P2106944	911836598	Shipping	15.00
00618609	03/09/2021	7932027043	466041	V13255	BSN SPORTS	P2106944	911836598	Carbon Heather, White - Women'	48.14
00618609	03/09/2021	7932027043	466041	V13255	BSN SPORTS	P2106944	911836598	External Decoration	0.00

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00618609	03/09/2021	7932027043	466041	V13255	BSN SPORTS	P2107146	911836605	Youth MS Jersey	102.72
00618609	03/09/2021	7932027043	466041	V13255	BSN SPORTS	P2107146	911836605	Shipping	7.00
Check Total									532.38
00618610	03/09/2021	1000023101	431800	V01341	BURKETT BURKETT AND BURKETT	P2103278	62940	Financial Audit Services 2019-	1,748.56
00618610	03/09/2021	1000023101	431800	V01341	BURKETT BURKETT AND BURKETT	P2103279	62940	Procurement Audit 2018-2020	1,692.50
Check Total									3,441.06
00618611	03/09/2021	1000011325	441000	V10652	CAROLINA OFFICE EQUIPMENT	P2108585	09849	Lamination Film	363.80
Check Total									363.80
00618612	03/09/2021	1000025507	433100	V11275	COLE, SUSAN		2/1/2021	Transportation Contract	0.00
00618612	03/09/2021	1000025507	433100	V11275	COLE, SUSAN		3/1/2021	Transportation Contract	554.40
Check Total									554.40
00618613	03/09/2021	7802078011	466034	V15679	COOK, BLAINE		VSC.LHS.02.27.21	Official	114.50
Check Total									114.50
00618614	03/09/2021	1000014503	433200	Exxxxx	Employee		02.01.02.28.21	District business	137.20
Check Total									137.20
00618615	03/09/2021	1000011427	444500	V01040	DELL COMPUTERS	P2107587	10468239291	OPTIPLEX 5080 SMALL FORM FACTO	1,605.00
Check Total									1,605.00
00618616	03/09/2021	7863027031	466041	Exxxxx	Employee		03.02.2021	Reimb.for photo printing	11.70
Check Total									11.70
00618617	03/09/2021	2042112503	433200	Exxxxx	Employee		02.01.02.25.21	Itinerant/Deaf/Hard of hearing	165.20
Check Total									165.20
00618618	03/09/2021	1000022244	441000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107878	1430239	Hands Free Scanner Stand	41.73
00618618	03/09/2021	1000022244	441000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107878	1430239	Follett Corded Scanner 5100	212.93
00618618	03/09/2021	1000022244	441000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107878	1430239	Shipping	3.64
00618618	03/09/2021	1000022227	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2105188	781919F	(PAPERBACK FORMAT)	13.95
00618618	03/09/2021	1000022227	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2105188	781919F	(PAPERBACK FORMAT)	14.82
00618618	03/09/2021	1000022227	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2105188	781919F	CATALOGING & PROCESSING	5.66

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00618618	03/09/2021	1000022235	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2106971	818172A	148 Books (List Number 7892553)	582.05
Check Total									874.78
00618619	03/09/2021	2042121503	433200	Exxxxx	Employee		02.01.02.24021	Physical therapy	64.06
Check Total									64.06
00618620	03/09/2021	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107855	5705324-2	Verbatim 128GB Store 'n' Go V3	327.42
Check Total									327.42
00618621	03/09/2021	2710021303	434500	V12926	FRONTLINE EDUCATION	P2101579	INVUS130444	Enrich Medicaid Service 7% Fee	5,072.51
Check Total									5,072.51
00618622	03/09/2021	2042122303	433200	Exxxxx	Employee		02.10.02.26.21	Observation/ Consul/ Mtng	46.48
Check Total									46.48
00618623	03/09/2021	6000025637	433200	Exxxxx	Employee		02.01.02.26.21	P/U or Deliver supplies	46.20
Check Total									46.20
00618624	03/09/2021	1000021107	433200	Exxxxx	Employee		02.08.02.26.21	PT counselor at 2 schools	113.68
Check Total									113.68
00618625	03/09/2021	1000025507	433100	Exxxxx	Employee		2/1/2021	Transportation Contract	0.00
00618625	03/09/2021	1000025507	433100	Exxxxx	Employee		3/1/2021	Transportation Contract	591.36
Check Total									591.36
00618626	03/09/2021	1000025414	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108448	862439-0	ODELL AF-700L-CH LRG LOOP END	67.41
Check Total									67.41
00618627	03/09/2021	2042112503	433200	Exxxxx	Employee		02.01.02.26.21	Serving students	276.08
Check Total									276.08
00618628	03/09/2021	1000025411	441000	V16263	IMAGE INK SC LLC	P2107913	50786	SuperScrape Impressions Indoor	2,266.15
00618628	03/09/2021	1000025411	441000	V16263	IMAGE INK SC LLC	P2107913	50786	Shipping	210.16
00618628	03/09/2021	1000011346	441000	V16263	IMAGE INK SC LLC	P2107930	50851	33.5 Economy plus retractor ki	291.58
00618628	03/09/2021	1000011346	441000	V16263	IMAGE INK SC LLC	P2107930	50851	Graphic Art design fee/setup f	42.80
00618628	03/09/2021	1000011346	441000	V16263	IMAGE INK SC LLC	P2107930	50851	shipping	35.05
00618628	03/09/2021	7802070046	466041	V16263	IMAGE INK SC LLC	P2107729	50852	Digiprint high definition nylo	533.46

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00618628	03/09/2021	7802070046	466041	V16263	IMAGE INK SC LLC	P2107729	50852	Set up fee	42.80
00618628	03/09/2021	7802070046	466041	V16263	IMAGE INK SC LLC	P2107729	50852	shipping	38.25
Check Total									3,460.25
00618629	03/09/2021	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87030292	Estimated Fusible Links	10.70
00618629	03/09/2021	1000025437	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87030292	CSMS Room 305-Hood(2)Length 36	100.00
00618629	03/09/2021	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87030295	Estimated Fusible Links	85.60
00618629	03/09/2021	1000025415	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87030295	PHS Kitchen-Hood(1)Length 20'	75.00
Check Total									271.30
00618630	03/09/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2105510	N1184956	GERANIUM, PATRIOT CHERRY ROSE	139.90
Check Total									139.90
00618631	03/09/2021	1000011214	441030	V00211	KAPLAN EARLY LEARNING COMPANY	P2107874	0005788792	Outdoor Thermometer	18.66
00618631	03/09/2021	1000011214	441030	V00211	KAPLAN EARLY LEARNING COMPANY	P2107874	0005788792	Windmill Generator	13.56
00618631	03/09/2021	1000011214	441030	V00211	KAPLAN EARLY LEARNING COMPANY	P2107874	0005788792	Make a Splash 120 Mat	27.16
00618631	03/09/2021	1000011214	441030	V00211	KAPLAN EARLY LEARNING COMPANY	P2107874	0005788792	Shipping and Handling	8.90
Check Total									68.28
00618632	03/09/2021	2042121403	431300	V15220	LITTLE JOHNNY LLC	P2105798	480	ACHIEVEMENT ASSESSMENT	770.00
00618632	03/09/2021	2042121403	431300	V15220	LITTLE JOHNNY LLC	P2105798	480	OBSERVATION (30 mins)	75.00
00618632	03/09/2021	2042121403	431300	V15220	LITTLE JOHNNY LLC	P2105798	480	Add Cognitive Assessment	1,155.00
Check Total									2,000.00
00618633	03/09/2021	1000025507	433100	V16599	LYONS, LYSA		3/1/2021	Transportation Contract	228.48
00618633	03/09/2021	1000025507	433100	V16599	LYONS, LYSA		3/1/2021	Transportation Contract	9.32
00618633	03/09/2021	1000025507	433100	V16599	LYONS, LYSA		3/1/2021	Transportation Contract	9.32
00618633	03/09/2021	1000025507	433100	V16599	LYONS, LYSA		3/1/2021	Transportation Contract	9.32
00618633	03/09/2021	1000025507	433100	V16599	LYONS, LYSA		3/1/2021	Transportation Contract	9.32
Check Total									265.76
00618634	03/09/2021	2042122303	433200	Exxxxx	Employee		02.01.02.26.21	Job Responsibilities	187.60
Check Total									187.60
00618635	03/09/2021	1000011444	441000	V12504	MCGRAW HILL EDUCATION INC	P2107185	116689687001	MAITLAND 5 STEPS TO A 5: AP	202.50
00618635	03/09/2021	1000014344	441000	V12504	MCGRAW HILL EDUCATION INC	P2107185	116689687001	JACOBS 5 STEPS TO A 5: AP PH	125.38

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00618635	03/09/2021	1000014344	441000	V12504	MCGRAW HILL EDUCATION INC	P2107185	116689687001	GILLESPIE 5 STEPS TO A 5: AP	472.50
00618635	03/09/2021	1000014344	441000	V12504	MCGRAW HILL EDUCATION INC	P2107185	116689687001	MURPHY 5 STEPS TO A 5: AP U.	472.50
00618635	03/09/2021	1000014344	441000	V12504	MCGRAW HILL EDUCATION INC	P2107185	116689687001	SWAY 5 STEPS TO A 5: AP COMP	310.50
00618635	03/09/2021	1000014344	441000	V12504	MCGRAW HILL EDUCATION INC	P2107185	116689687001	Shipping	133.21
00618635	03/09/2021	7744019044	466041	V12504	MCGRAW HILL EDUCATION INC	P2107185	116689687001	JACOBS 5 STEPS TO A 5: AP PH	131.12
00618635	03/09/2021	7744019044	466041	V12504	MCGRAW HILL EDUCATION INC	P2107185	116689687001	Shipping	26.72
Check Total									1,874.43
00618636	03/09/2021	1000025507	433200	Exxxxx	Employee		02.01.02.28.21	Transportation business	343.73
Check Total									343.73
00618637	03/09/2021	1000011444	441000	V00093	NASCO	P2107925	18777	Dry Erase Magnetic Unit Circle	224.52
00618637	03/09/2021	1000011444	441000	V00093	NASCO	P2107925	18777	Math Graffiti Geometry Posters	80.20
00618637	03/09/2021	1000011444	441000	V00093	NASCO	P2107925	18777	Geometry Shapes Poster Set (Sh	24.56
00618637	03/09/2021	1000011444	441000	V00093	NASCO	P2107925	18777	Graphing Stickers Accentuated	40.61
00618637	03/09/2021	1000011444	441000	V00093	NASCO	P2107925	18777	Graphing Stickers Numbered Pad	49.76
Check Total									419.65
00618638	03/09/2021	5708425329	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2103705	1005531	Global Industries 26.56"d x 1	8,971.95
00618638	03/09/2021	5708425329	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2103705	1005531	Saffe Furniture TEACHER PODIU	27,917.37
00618638	03/09/2021	5708425329	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2103705	1005531	Scholar Craft Vertebrae - Sta	73,006.64
00618638	03/09/2021	5708425329	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2103705	1005531	Scholar Craft 18"H Thrive Con	33,885.08
00618638	03/09/2021	5708425329	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2103705	1005531	Saffe Furniture Desk, Mobile	40,853.67
00618638	03/09/2021	5708425329	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2103705	1005531	Scholar Craft Ovation Star Ch	4,455.93
00618638	03/09/2021	5708425329	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2103705	1005531	Smith System Flavors 28" A Fi	59,966.01
00618638	03/09/2021	5708425329	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2103705	1005531	Smith System Interchange Diam	112,344.54
00618638	03/09/2021	5708425329	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2103705	1005531	Smith System Interchange Larg	30,838.46
00618638	03/09/2021	5708425329	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2103705	1005531	VS America Seat height 18 1/8	15,022.80
Check Total									407,262.45
00618639	03/09/2021	1000021307	433200	Exxxxx	Employee		01.27.03.01.21	Nurse Coverage/ Screenings	26.04
Check Total									26.04
00618640	03/09/2021	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2102692	71840	BUILDING MATERIALS FOR LTC STU	139.03
00618640	03/09/2021	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2102692	71841	BUILDING MATERIALS FOR LTC STU	964.32

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								Check Total	1,103.35
00618641	03/09/2021	7802078011	466034	V14335	PAPPAS, HARRISON		VSC.LHS.02.28.21	Official	91.70
								Check Total	91.70
00618642	03/09/2021	1000025507	433100	V03032	PEARCE, ERICA		2/1/2021	Transportation Contract	0.00
00618642	03/09/2021	1000025507	433100	V03032	PEARCE, ERICA		3/1/2021	Transportation Contract	263.42
								Check Total	263.42
00618643	03/09/2021	3290011544	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2106886	IN93391795	Fitter Slide, Fitter Slide	280.82
00618643	03/09/2021	3290011544	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2106886	IN93391795	Fitter Slide, Replacement Spee	80.04
00618643	03/09/2021	3290011544	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2106886	IN93391795	Shipping	13.43
00618643	03/09/2021	7727019044	466041	V01861	PERFORMANCE HEALTH SUPPLY INC	P2106886	IN93391795	Shipping	2.57
00618643	03/09/2021	3290011544	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2106886	IN93462457	Pro Fitter and Pro Fitter Phys	561.71
								Check Total	938.57
00618644	03/09/2021	1000022403	433200	Exxxxx	Employee		02.09.02.22.21	Teacher/Coach Support	48.16
								Check Total	48.16
00618645	03/09/2021	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001662777	CS-Weekly Pick Up (1) 8 Yard C	60.65
00618645	03/09/2021	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001662777	OC-Weekly Pick Up (1) 8 Yard C	60.65
00618645	03/09/2021	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001662777	LHS-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001662777	LES-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001662777	GHS-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001662777	GES-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001662777	PHS-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001662777	PES-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001662777	RCLC-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001662777	LMS-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001662777	LTC-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001662777	OGES-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001662777	SGES-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001662777	RBES-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001662777	WKES-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001662777	WKMS-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001662777	WKHS-Weekly Pick Up (1) 8 Yard	60.65

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00618645	03/09/2021	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001662777	MES-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001662777	GMS-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001662777	PMS-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001662777	LMES-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001662777	PHMS-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001662777	PHES-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001662777	CSMS-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001662777	CSES-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001662777	FPES-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001662777	NPES-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001662777	RCES-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001662777	MGES-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001662777	MGMS-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001662777	RBHS-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001662777	DES-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001662777	BMS-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001662777	CES(Centerville Elementary Sch	60.65
00618645	03/09/2021	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001667103	CS-Weekly Pick Up (1) 8 Yard C	60.65
00618645	03/09/2021	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001667103	OC-Weekly Pick Up (1) 8 Yard C	60.65
00618645	03/09/2021	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001667103	LHS-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001667103	LES-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001667103	GHS-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001667103	GES-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001667103	PHS-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001667103	PES-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001667103	RCLC-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001667103	LMS-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001667103	LTC-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001667103	OGES-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001667103	SGES-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001667103	RBES-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001667103	WKES-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001667103	WKMS-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001667103	WKHS-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001667103	MES-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001667103	GMS-Weekly Pick Up (1) 8 Yard	60.65

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00618645	03/09/2021	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001667103	PMS-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001667103	LMES-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001667103	PHMS-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001667103	PHES-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001667103	CSMS-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001667103	CSES-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001667103	FPES-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001667103	NPES-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001667103	RCES-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001667103	MGES-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001667103	MGMS-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001667103	RBHS-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001667103	DES-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001667103	BMS-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001667103	CES(Centerville Elementary Sch	60.65
00618645	03/09/2021	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001671484	CS-Weekly Pick Up (1) 8 Yard C	60.65
00618645	03/09/2021	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001671484	OC-Weekly Pick Up (1) 8 Yard C	60.65
00618645	03/09/2021	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001671484	LHS-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001671484	LES-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001671484	GHS-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001671484	GES-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001671484	PHS-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001671484	PES-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001671484	RCLC-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001671484	LMS-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001671484	LTC-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001671484	OGES-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001671484	SGES-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001671484	RBES-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001671484	WKES-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001671484	WKMS-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001671484	WKHS-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001671484	MES-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001671484	GMS-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001671484	PMS-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001671484	LMES-Weekly Pick Up (1) 8 Yard	60.65

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00618645	03/09/2021	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001671484	PHMS-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001671484	PHES-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001671484	CSMS-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001671484	CSES-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001671484	FPES-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001671484	NPES-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001671484	RCES-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001671484	MGES-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001671484	MGMS-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001671484	RBHS-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001671484	DES-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001671484	BMS-Weekly Pick Up (1) 8 Yard	60.65
00618645	03/09/2021	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001671484	CES(Centerville Elementary Sch	60.65
Check Total									6,186.30
00618646	03/09/2021	2042116103	433200	Exxxxx	Employee		02.08.02.25.21	ABT Services	85.12
Check Total									85.12
00618647	03/09/2021	2051013703	441000	V00125	SCHOOL SPECIALTY	P2102252	208126827690	School Smart Plastic Blunt Tip	4.17
Check Total									4.17
00618648	03/09/2021	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2107845	208126980961	Prismacolor Premier Soft Core	3.50
00618648	03/09/2021	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2107845	208126985468	E6000 Adhesive 3.7 oz	5.46
00618648	03/09/2021	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2107845	208126985468	Prismacolor Premier Soft Core	4.68
00618648	03/09/2021	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2107845	208126985468	Prismacolor Premier Soft Core	3.51
00618648	03/09/2021	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2107845	208126985468	Prismacolor Premier Soft Core	2.33
00618648	03/09/2021	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2107845	208126985468	Prismacolor Premier Soft Core	2.33
00618648	03/09/2021	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2107845	208126985468	Prismacolor Premier Soft Core	2.33
00618648	03/09/2021	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2107845	208126985468	Prismacolor Premier Soft Core	2.33
Check Total									26.47
00618649	03/09/2021	6000025644	433200	Exxxxx	Employee		02.01.02.25.21	Bank Deposit	56.90
Check Total									56.90
00618650	03/09/2021	1000025444	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108260	5144957	NITTANY PAPER TOWEL NP-5301 MU	140.38
00618650	03/09/2021	1000025444	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108260	5144957	CENTER PULL PAPER TOWELS 12093	809.46

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00618650	03/09/2021	1000025444	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108294	5145391	Z4833LN RO1 CAN LINER 24 X 33	513.33
00618650	03/09/2021	1000025425	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108462	5147261	CENTER PULL PAPER TOWEL 120932	323.78
00618650	03/09/2021	1000025439	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108460	5147290	NITTANY PAPER TOWEL NP-5301 MU	280.77
00618650	03/09/2021	1000025439	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108460	5147290	CENTER PULL PAPER TOWEL 120932	485.67
00618650	03/09/2021	1000025414	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108450	5147351	Z6640VN CAN LINER 33 X 40	914.85
00618650	03/09/2021	1000025442	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108295	5147357	Z6640VN CAN LINER 33 X 40	304.95
00618650	03/09/2021	1000025445	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108358	5147395	RUBBERMAID WAVEBREAK COMBO	151.85
Check Total									3,925.04
00618651	03/09/2021	1000025507	433100	Exxxxx	Employee		2/1/2021	Transportation Contract	0.00
00618651	03/09/2021	1000025507	433100	Exxxxx	Employee		3/1/2021	Transportation Contract	141.12
Check Total									141.12
00618652	03/09/2021	1000011343	441000	V02065	THE OFFICE PAL INC	P2107862	0190679-IN	3130CN Black Toner (OEM# 330-1	167.35
00618652	03/09/2021	1000011343	441000	V02065	THE OFFICE PAL INC	P2107862	0190679-IN	3130CN Yellow Toner	323.41
Check Total									490.76
00618653	03/09/2021	7802091011	466034	V14498	TOLAR, CHARLES JACKSON		VLX.LHS.02.27.21	Official	120.00
Check Total									120.00
00618654	03/09/2021	1000011411	439500	V15654	TOWNSEND, MICHAEL KERBY	P2108148	P2108148.LHS	Winter Guard Choreography & St	4,000.00
Check Total									4,000.00
00618655	03/09/2021	1000025408	464000	Exxxxx	Employee		03.04.2021	Reimb DOT physical	125.00
Check Total									125.00
00618656	03/09/2021	2042116103	433200	Exxxxx	Employee		01.02.01.24.21	ABA	168.56
Check Total									168.56
00618657	03/09/2021	7914027011	466035	V12079	701 WHALEY LLC	P2108552	P2108552.LHS	Deposit Fee for Prom Venue due	1,000.00
Check Total									1,000.00
00618658	03/09/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.02.21	0-1800-0003-5858 MAINT	3,100.10
00618658	03/09/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.02.21	0-1800-0003-5862 MAINT	9.75
00618658	03/09/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.02.21	0-1800-0003-5877 MAINT	101.64
00618658	03/09/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.02.21	0-1800-0011-3242 DO	4,116.53

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00618658	03/09/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.02.21	0-2100-4643-6099 DO	142.03
00618658	03/09/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.02.21	0-2100-6271-8510 MAINT	25.64
00618658	03/09/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.02.21	0-2100-6979-3206 DO	470.47
00618658	03/09/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.02.21	0-2100-6979-3333 DO	422.70
00618658	03/09/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.02.21	0-2100-6979-3460 DO	424.00
00618658	03/09/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.02.21	0-2100-6979-3559 DO	483.50
00618658	03/09/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.02.21	0-2100-7907-3788 DO	503.41
00618658	03/09/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.02.21	0-2100-7978-4811 DO	37.49
00618658	03/09/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.02.21	0-2101-0423-5233DataCtr	3,965.31
00618658	03/09/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.02.21	3/2100-8401-5109 DO	379.11
00618658	03/09/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.02.21	3-2100-8402-7113 DO	306.95
00618658	03/09/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.02.21	0-1800-0003-5276 LHS	6,384.25
00618658	03/09/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.02.21	0-1800-0003-5295 LHS	39.04
00618658	03/09/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.02.21	0-1800-0003-5312 LHS	322.55
00618658	03/09/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.02.21	0-1800-0003-5416 LHS	207.87
00618658	03/09/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.02.21	0-1800-0003-5843 LHS	393.36
00618658	03/09/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.02.21	0-1898-0000-7876 LHS	26,897.55
00618658	03/09/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.02.21	0-2100-5802-1470 LHS	24.18
00618658	03/09/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.02.21	0-2100-5988-5040 LHS	57.63
00618658	03/09/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.02.21	0-2100-7414-5029 LHS	60.62
00618658	03/09/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.02.21	0-2100-7658-0540 LHS	5,363.65
00618658	03/09/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.02.21	0-2100-7796-8711 LHS	1,397.96
00618658	03/09/2021	1000025412	432100	V00129	DOMINION ENERGY		2334.02.21	0-1800-0012-0479 LES	8.15
00618658	03/09/2021	1000025412	432100	V00129	DOMINION ENERGY		2334.02.21	0-1898-0000-3683 LES	6,751.23
00618658	03/09/2021	1000025412	432100	V00129	DOMINION ENERGY		2334.02.21	0-2101-2551-8896 116 Azalea Dr	29.48
00618658	03/09/2021	1000025412	432100	V00129	DOMINION ENERGY		2334.02.21	0-2101-2706-5014 116 Azalea Dr	2.15
00618658	03/09/2021	1000025419	432100	V00129	DOMINION ENERGY		2334.02.21	0-1800-0012-0431 RCLC	2,978.22
00618658	03/09/2021	1000025419	432100	V00129	DOMINION ENERGY		2334.02.21	0-1800-0012-0450 RCLC	1,070.29
00618658	03/09/2021	1000025419	432100	V00129	DOMINION ENERGY		2334.02.21	0-1800-0012-0465 RCLC	236.33
00618658	03/09/2021	1000025419	432100	V00129	DOMINION ENERGY		2334.02.21	0-1800-0012-3092 RCLC	71.32
00618658	03/09/2021	1000025419	432100	V00129	DOMINION ENERGY		2334.02.21	0-2100-9077-5331 RCLC	1,206.77
00618658	03/09/2021	1000025420	432100	V00129	DOMINION ENERGY		2334.02.21	0-1800-0012-0484 LMS	1,656.10
00618658	03/09/2021	1000025420	432100	V00129	DOMINION ENERGY		2334.02.21	0-1800-0012-0498 LMS	10,225.26
00618658	03/09/2021	1000025420	432100	V00129	DOMINION ENERGY		2334.02.21	0-1898-0000-3768 LMS	4,317.80
00618658	03/09/2021	1000025420	432100	V00129	DOMINION ENERGY		2334.02.21	0-2100-6191-7212 LMS	29.56
00618658	03/09/2021	1000025421	432100	V00129	DOMINION ENERGY		2334.02.21	0-1898-0000-7880 LTC	55.02

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00618658	03/09/2021	1000025421	432100	V00129	DOMINION ENERGY		2334.02.21	0-2100-6677-0593 LTC	38.45
00618658	03/09/2021	1000025421	432100	V00129	DOMINION ENERGY		2334.02.21	0-2100-6785-6769 LTC	17,071.12
00618658	03/09/2021	1000025421	432100	V00129	DOMINION ENERGY		2334.02.21	0-2100-6821-6762 LTC	249.76
00618658	03/09/2021	1000025421	432100	V00129	DOMINION ENERGY		2334.02.21	0-2100-7219-2353 LTC	1,135.34
00618658	03/09/2021	1000025423	432100	V00129	DOMINION ENERGY		2334.02.21	0-1800-0005-8272 SGE	8,330.57
00618658	03/09/2021	1000025424	432100	V00129	DOMINION ENERGY		2334.02.21	0-1800-0012-0549 RBE	19.50
00618658	03/09/2021	1000025424	432100	V00129	DOMINION ENERGY		2334.02.21	0-1800-0012-0605 RBE	668.78
00618658	03/09/2021	1000025424	432100	V00129	DOMINION ENERGY		2334.02.21	0-1898-0000-3679 RBE	8,235.76
00618658	03/09/2021	1000025424	432100	V00129	DOMINION ENERGY		2334.02.21	0-2100-4500-9152 RBE	247.01
00618658	03/09/2021	1000025424	432100	V00129	DOMINION ENERGY		2334.02.21	0-2101-2306-7005 SIGN RBE	63.09
00618658	03/09/2021	1000025425	432100	V00129	DOMINION ENERGY		2334.02.21	0-1800-0000-0087 WKE	238.61
00618658	03/09/2021	1000025425	432100	V00129	DOMINION ENERGY		2334.02.21	0-1898-0001-6173 WKE	8,312.39
00618658	03/09/2021	1000025426	432100	V00129	DOMINION ENERGY		2334.02.21	0-1800-0000-0054 WKM	8,732.78
00618658	03/09/2021	1000025426	432100	V00129	DOMINION ENERGY		2334.02.21	0-2100-9623-2206WKM	87.53
00618658	03/09/2021	1000025434	432100	V00129	DOMINION ENERGY		2334.02.21	0-2100-7025-4132 PHM	885.28
00618658	03/09/2021	1000025435	432100	V00129	DOMINION ENERGY		2334.02.21	0-2100-7025-3691 PHE	586.92
00618658	03/09/2021	1000025440	432100	V00129	DOMINION ENERGY		2334.02.21	0-2100-7923-4028 NPE	7,092.45
00618658	03/09/2021	1000025440	432100	V00129	DOMINION ENERGY		2334.02.21	0-2101-2414-7636 NPE Portable	217.72
00618658	03/09/2021	1000025440	432100	V00129	DOMINION ENERGY		2334.02.21	0-2101-2514-4487 NPE Portable	102.92
00618658	03/09/2021	1000025441	432100	V00129	DOMINION ENERGY		2334.02.21	0-2100-8580-0098 RCE	131.63
Check Total									146,722.58
00618659	03/09/2021	7738027027	466035	V16456	MUHAMMAD, HASSIEM	P2104886	P2104886.WKH	VIDEO PRODUCTION	100.00
Check Total									100.00
00618660	03/09/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.05.21	30973.1	14.88
00618660	03/09/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.05.21	30974.1	22.32
00618660	03/09/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.05.21	30981.1	9.92
00618660	03/09/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.05.21	30983.1	11.16
00618660	03/09/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.05.21	30979.1	12.40
00618660	03/09/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.05.21	30977.1	2.48
00618660	03/09/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.05.21	30968.1	21.08
00618660	03/09/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.05.21	30696.1	21.08
00618660	03/09/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.05.21	30967.1	22.32
00618660	03/09/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.05.21	30965.1	14.88
00618660	03/09/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.05.21	30980.1	12.40

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00618660	03/09/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.05.21	30971.1	21.08
00618660	03/09/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.05.21	30972.1	18.60
00618660	03/09/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.05.21	30970.1	42.16
00618660	03/09/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.05.21	30982.1	9.92
00618660	03/09/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.05.21	30984.1	11.16
00618660	03/09/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.05.21	30978.1	2.48
Check Total									270.32
00618661	03/09/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0221	DO.4479/002487.	215.52
00618661	03/09/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0221	DO.23898/005318.	44.02
00618661	03/09/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0221	DO.23900/004703.	40.18
00618661	03/09/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0221	DO.23897/005210.	34.40
00618661	03/09/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0221	DO.23899/004817.	39.21
00618661	03/09/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0221	DO.31900/005319.	7.76
00618661	03/09/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0221	DO.31181/004702.	34.40
00618661	03/09/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0221	DO.34818/004753.	72.75
00618661	03/09/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0221	TR.5931/003177.	130.49
00618661	03/09/2021	1000025411	432100	V00141	TOWN OF LEXINGTON		TN0221	LHS.16841/008449.	2,726.30
00618661	03/09/2021	1000025412	432100	V00141	TOWN OF LEXINGTON		TN0221	LES.2098/001242.	714.74
00618661	03/09/2021	1000025419	432100	V00141	TOWN OF LEXINGTON		TN0221	ROS.1405/000840.	392.06
00618661	03/09/2021	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0221	LMS.2062/001217.	77.95
00618661	03/09/2021	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0221	LMS.2108/001246.	505.58
00618661	03/09/2021	1000025422	432100	V00141	TOWN OF LEXINGTON		TN0221	OGE002226	917.28
00618661	03/09/2021	1000025428	432100	V00141	TOWN OF LEXINGTON		TN0221	MES.9259/005369.	736.99
00618661	03/09/2021	1000025431	432100	V00141	TOWN OF LEXINGTON		TN0221	LME.05895	668.74
00618661	03/09/2021	1000025434	432100	V00141	TOWN OF LEXINGTON		TN0221	PHM.20731/010622.	550.24
00618661	03/09/2021	1000025435	432100	V00141	TOWN OF LEXINGTON		TN0221	PHE.20730/10621.	653.57
00618661	03/09/2021	1000025440	432100	V00141	TOWN OF LEXINGTON		TN0221	NPE.28215/016832.	225.66
00618661	03/09/2021	1000025441	432100	V00141	TOWN OF LEXINGTON		TN0221	RCE.33079/018790.	626.08
00618661	03/09/2021	1000025442	432100	V00141	TOWN OF LEXINGTON		TN0221	MGE.38335/019255.	973.22
00618661	03/09/2021	1000025443	432100	V00141	TOWN OF LEXINGTON		TN0221	MGM.36251/019522.	1,027.62
00618661	03/09/2021	1000025444	432100	V00141	TOWN OF LEXINGTON		TN0221	RBH.019299	1,615.65
00618661	03/09/2021	1000025446	432100	V00141	TOWN OF LEXINGTON		TN0221	BWM00141	334.09
Check Total									13,364.50
00618662	03/09/2021	2710022303	464000	Exxxxx	Employee		03.02.2021	Reimb for LLR License	100.00

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								Check Total	100.00
00618663	03/09/2021	1000022403	433200	Exxxxx	Employee		02.12.02.22.21	Testing Mat. Delivery/ Train.	87.36
								Check Total	87.36
00618664	03/09/2021	2710022303	464000	Exxxxx	Employee		03.02.2021	Dues and Fees	100.00
								Check Total	100.00
00618665	03/09/2021	2710022303	464000	Exxxxx	Employee		03.02.2021	Reimb for LLR license	160.00
								Check Total	160.00
00618666	03/09/2021	2710022303	464000	Exxxxx	Employee		03.01.2021	Reimb for LLR license	100.00
								Check Total	100.00
00618667	03/09/2021	1000022403	433200	Exxxxx	Employee		02.01.02.25.21	Test Materials Delivery	53.48
								Check Total	53.48
00618668	03/09/2021	1000022403	433200	Exxxxx	Employee		02.03.02.22.21	Screening/ Mtng	17.92
								Check Total	17.92
00618669	03/09/2021	1000022403	433200	Exxxxx	Employee		11.09.12.14.21	School Visit/ Mtng	39.10
								Check Total	39.10
00618670	03/09/2021	1000022403	433200	Exxxxx	Employee		02.04.02.24.21	Test Delivery & Job Duties	38.64
								Check Total	38.64
00618671	03/09/2021	2710022303	464000	Exxxxx	Employee		03.02.2021	Reimb. LLR license	100.00
								Check Total	100.00
00618672	03/09/2021	1000021307	433200	Exxxxx	Employee		01.11.02.26.21	Supply Pick up/ delivery	164.64
								Check Total	164.64
00618673	03/10/2021	1000011239	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108197	ID58715	HP508A Black Original Laser Je	92.84
								Check Total	92.84
00618674	03/10/2021	1000012603	439500	V15916	ADVANCED MEDICAL PERSONAL DBA	P2101386	527575	Speech Language Therapy Servic	2,625.00
00618674	03/10/2021	1000012603	439500	V15916	ADVANCED MEDICAL PERSONAL DBA	P2104676	527719	Speech Language Therapy Servic	2,405.00

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00618674	03/10/2021	1000012603	439500	V15916	ADVANCED MEDICAL PERSONAL DBA	P2104676	528134	Speech Language Therapy Servic	1,462.50
Check Total									6,492.50
00618675	03/10/2021	7802091044	466034	V15592	AGUIAR, SCOTT		MVLAX/RB/2/25/20MV	LAX VS CATAWBA RIDGE	101.50
Check Total									101.50
00618676	03/10/2021	7887078544	466034	V02782	ALEXEEV, OLEG		WSOCGATORINV/ W	SOCCER GATOR INVITATIONAL	70.00
Check Total									70.00
00618677	03/10/2021	5708025393	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2107884	940620044	2 POSITION EXECUTIVE FACEPLATE	6.42
00618677	03/10/2021	5708025393	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2107884	940620044	CATEGORY 6 JACK MODULE (Data-B	79.86
00618677	03/10/2021	5708025393	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2107884	940620044	CAT 6 PLENUM UTP 4 PAIR COPPER	704.64
00618677	03/10/2021	5708025393	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2107884	940620044	Labor Rate Per Hour and Total	810.00
00618677	03/10/2021	5708025393	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2107884	940620044	Level III Category 6 Cable Tes	0.00
00618677	03/10/2021	5708025393	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2107884	940620044	2" J-HOOK	118.90
00618677	03/10/2021	5708025393	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2107884	940620044	CONSUMABLES	40.14
Check Total									1,759.96
00618678	03/10/2021	7887078544	466034	V02913	AZAD, KAMRAN		WSOCGATORINV/ W	SOCCER GATOR INVITATIONAL	74.50
Check Total									74.50
00618679	03/10/2021	1000011544	441000	V01004	B & H PHOTO	P2107914	185512074	Canon PIXMA PRO-200 Wireless	639.95
00618679	03/10/2021	1000011544	441000	V01004	B & H PHOTO	P2107914	185512074	Canon CLI-65 Yellow Ink Tank	29.94
00618679	03/10/2021	1000011544	441000	V01004	B & H PHOTO	P2107914	185512074	Canon CLI-65 Photo Cyan Ink Ta	29.94
00618679	03/10/2021	1000011544	441000	V01004	B & H PHOTO	P2107914	185512074	Canon CLI-65 Gray Ink Tank	29.94
00618679	03/10/2021	1000011544	441000	V01004	B & H PHOTO	P2107914	185512074	Canon CLI-65 Cyan Ink Tank	29.94
00618679	03/10/2021	1000011544	441000	V01004	B & H PHOTO	P2107914	185512074	Canon CLI-65 Photo Magenta Ink	29.94
00618679	03/10/2021	1000011544	441000	V01004	B & H PHOTO	P2107914	185512074	Canon CLI-65 Light Gray Ink Ta	29.94
00618679	03/10/2021	1000011544	441000	V01004	B & H PHOTO	P2107914	185512074	Canon CLI-65 Magenta Ink Tank	29.94
00618679	03/10/2021	1000011544	441000	V01004	B & H PHOTO	P2107914	185512074	Canon CLI-65 Black Ink Tank	29.94
00618679	03/10/2021	1000011544	441000	V01004	B & H PHOTO	P2107914	185512074	Canon Photo Paper Pro Luster (20.28
00618679	03/10/2021	1000011544	441000	V01004	B & H PHOTO	P2107914	185512074	Canon PP-301 Photo Paper Plus	24.92
00618679	03/10/2021	1000011544	441000	V01004	B & H PHOTO	P2107914	185512074	Canon SG-201 Photo Paper Plus	22.99
00618679	03/10/2021	1000011544	441000	V01004	B & H PHOTO	P2107914	185512074	Canon SG-201 Photo Paper Plus	7.48
00618679	03/10/2021	1000011544	441000	V01004	B & H PHOTO	P2107914	185512074	Canon PP-301 Photo Paper Plus	7.42
00618679	03/10/2021	1000011544	441000	V01004	B & H PHOTO	P2107914	185512074	Inkpress Media RC Glossy Inkje	21.35

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00618679	03/10/2021	1000011544	441000	V01004	B & H PHOTO	P2107914	185556594	Canon Photo Paper Pro Luster (58.79
Check Total									1,042.70
00618680	03/10/2021	7802091544	466034	V14993	BARBARE, FAITH		WLAX/RB/3/4/2021	WLAX VS BLYTHEWOOD	129.00
Check Total									129.00
00618681	03/10/2021	7802091044	466034	V13767	BATES, CHARLES DAVID		BLAX/RB/3/3/2021	BLAX VS HEATHWOOD	53.00
Check Total									53.00
00618682	03/10/2021	2010011222	441000	V00884	BOOKSOURCE	P2107752	917538	See Attached Book Listing: Quo	5,158.76
00618682	03/10/2021	1000011347	441000	V00884	BOOKSOURCE	P2107606	918774	Book Order for CES	318.32
00618682	03/10/2021	2010011239	441000	V00884	BOOKSOURCE	P2108265	918844	Wonder	152.88
00618682	03/10/2021	2010011239	441000	V00884	BOOKSOURCE	P2108265	918844	The BFG	29.95
00618682	03/10/2021	2010011239	441000	V00884	BOOKSOURCE	P2108265	918844	Holes	141.54
00618682	03/10/2021	2010011239	441000	V00884	BOOKSOURCE	P2108265	918844	Matilda	101.83
00618682	03/10/2021	2010011239	441000	V00884	BOOKSOURCE	P2108265	918844	Beezus And Ramona	23.96
00618682	03/10/2021	2010011239	441000	V00884	BOOKSOURCE	P2108265	918844	Junie B., First Grader: Shipwr	18.70
Check Total									5,945.94
00618685	03/10/2021	6000025611	446030	V16416	BORDEN DAIRY		438651605	011-Lexington HS #02963	32.05
00618685	03/10/2021	6000025616	446030	V16416	BORDEN DAIRY		438846961	016-Pelion ES #02977	256.27
00618685	03/10/2021	6000025630	446030	V16416	BORDEN DAIRY		438846962	030-Pelion MS #14943	85.51
00618685	03/10/2021	6000025615	446030	V16416	BORDEN DAIRY		438846963	015-Pelion HS #02982	74.94
00618685	03/10/2021	6000025639	446030	V16416	BORDEN DAIRY		438846964	039-Forts Pond ES #20961	341.52
00618685	03/10/2021	6000025623	446030	V16416	BORDEN DAIRY		438846965	023-Saxe Gotha ES #02999	288.84
00618685	03/10/2021	6000025626	446030	V16416	BORDEN DAIRY		438846966	026-White Knoll MS #03005	171.28
00618685	03/10/2021	6000025625	446030	V16416	BORDEN DAIRY		438846967	025-White Knoll ES #03001	128.20
00618685	03/10/2021	6000025624	446030	V16416	BORDEN DAIRY		438846968	024-Red Bank ES #02983	116.49
00618685	03/10/2021	6000025637	446030	V16416	BORDEN DAIRY		438846969	037-Carolina Springs MS #20542	213.84
00618685	03/10/2021	6000025638	446030	V16416	BORDEN DAIRY		438846970	038-Carolina Springs ES #20541	458.27
00618685	03/10/2021	6000025645	446030	V16416	BORDEN DAIRY		438846971	045-Deerfield ES #179155	227.80
00618685	03/10/2021	6000025647	446030	V16416	BORDEN DAIRY		438846972	047-Centerville ES #158535	406.27
00618685	03/10/2021	6000025614	446030	V16416	BORDEN DAIRY		438846973	014-Gilbert ES #16053	310.12
00618685	03/10/2021	6000025629	446030	V16416	BORDEN DAIRY		438846974	029-Gilbert MS #02954	192.17
00618685	03/10/2021	6000025613	446030	V16416	BORDEN DAIRY		438846975	013-Gilbert HS #02949	110.41
00618685	03/10/2021	6000025622	446030	V16416	BORDEN DAIRY		438980257	022-Oak Grove ES #02972	235.25

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00618685	03/10/2021	6000025622	446030	V16416	BORDEN DAIRY		438980258	022-Oak Grove ES #02972	17.67
00618685	03/10/2021	6000025644	446030	V16416	BORDEN DAIRY		438980259	044-River Bluff HS #148842	106.92
00618685	03/10/2021	6000025642	446030	V16416	BORDEN DAIRY		438980260	042-Meadow Glen ES #970605	135.30
00618685	03/10/2021	6000025643	446030	V16416	BORDEN DAIRY		438980261	043-Meadow Glen MS #978160	85.51
00618685	03/10/2021	6000025620	446030	V16416	BORDEN DAIRY		438980262	020-Lexington MS #14941	106.92
00618685	03/10/2021	6000025612	446030	V16416	BORDEN DAIRY		438980263	012-Lexington ES #02956	181.62
00618685	03/10/2021	6000025619	446030	V16416	BORDEN DAIRY		438980264	019-AES #02964	42.76
00618685	03/10/2021	6000025619	446030	V16416	BORDEN DAIRY		438980265	019-AES #02964	21.35
00618685	03/10/2021	6000025628	446030	V16416	BORDEN DAIRY		438980266	028-Midway ES #02968	202.94
00618685	03/10/2021	6000025640	446030	V16416	BORDEN DAIRY		438980267	040-New Providence ES #20962	192.43
00618685	03/10/2021	6000025631	446030	V16416	BORDEN DAIRY		438980268	031-Lake Murray ES #14944	138.91
00618685	03/10/2021	6000025646	446030	V16416	BORDEN DAIRY		438980269	046-Beechwood MS #143304	117.63
00618685	03/10/2021	6000025641	446030	V16416	BORDEN DAIRY		438980270	041-Rocky Creek ES #21656	181.58
00618685	03/10/2021	6000025611	446030	V16416	BORDEN DAIRY		438980271	011-Lexington HS #02963	85.51
00618685	03/10/2021	6000025635	446030	V16416	BORDEN DAIRY		438980272	035-Pleasant Hill ES #19754	192.43
00618685	03/10/2021	6000025634	446030	V16416	BORDEN DAIRY		438980273	034-Pleasant Hill MS #19730	106.92
00618685	03/10/2021	6000025627	446030	V16416	BORDEN DAIRY		438980274	027-White Knoll HS #14942	149.61
00618685	03/10/2021	6000025616	446030	V16416	BORDEN DAIRY		439114867	016-Pelion ES #02977	256.27
00618685	03/10/2021	6000025630	446030	V16416	BORDEN DAIRY		439114868	030-Pelion MS #14943	117.63
00618685	03/10/2021	6000025615	446030	V16416	BORDEN DAIRY		439114869	015-Pelion HS #02982	96.28
00618685	03/10/2021	6000025639	446030	V16416	BORDEN DAIRY		439114870	039-Forts Pond ES #20961	256.14
00618685	03/10/2021	6000025623	446030	V16416	BORDEN DAIRY		439114871	023-Saxe Gotha ES #02999	256.66
00618685	03/10/2021	6000025626	446030	V16416	BORDEN DAIRY		439114872	026-White Knoll MS #03005	96.28
00618685	03/10/2021	6000025625	446030	V16416	BORDEN DAIRY		439114873	025-White Knoll ES #03001	277.81
00618685	03/10/2021	6000025624	446030	V16416	BORDEN DAIRY		439114874	024-Red Bank ES #02983	192.17
00618685	03/10/2021	6000025638	446030	V16416	BORDEN DAIRY		439114875	038-Carolina Springs ES #20541	149.61
00618685	03/10/2021	6000025645	446030	V16416	BORDEN DAIRY		439114876	045-Deerfield ES #179155	201.87
00618685	03/10/2021	6000025647	446030	V16416	BORDEN DAIRY		439114877	047-Centerville ES #158535	406.79
00618685	03/10/2021	6000025614	446030	V16416	BORDEN DAIRY		439114878	014-Gilbert ES #16053	448.83
00618685	03/10/2021	6000025629	446030	V16416	BORDEN DAIRY		439114879	029-Gilbert MS #02954	213.58
00618685	03/10/2021	6000025613	446030	V16416	BORDEN DAIRY		439114880	013-Gilbert HS #02949	160.38
00618685	03/10/2021	6000025637	446030	V16416	BORDEN DAIRY		439114881	037-Carolina Springs MS #20542	192.56
00618685	03/10/2021	6000025622	446030	V16416	BORDEN DAIRY		439233430	022-Oak Grove ES #02972	192.43
00618685	03/10/2021	6000025644	446030	V16416	BORDEN DAIRY		439233431	044-River Bluff HS #148842	53.33
00618685	03/10/2021	6000025642	446030	V16416	BORDEN DAIRY		439233432	042-Meadow Glen ES #970605	265.97
00618685	03/10/2021	6000025643	446030	V16416	BORDEN DAIRY		439233433	043-Meadow Glen MS #978160	106.92

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00618685	03/10/2021	6000025620	446030	V16416	BORDEN DAIRY		439233434	020-Lexington MS #14941	117.63
00618685	03/10/2021	6000025612	446030	V16416	BORDEN DAIRY		439233435	012-Lexington ES #02956	232.72
00618685	03/10/2021	6000025628	446030	V16416	BORDEN DAIRY		439233436	028-Midway ES #02968	192.30
00618685	03/10/2021	6000025640	446030	V16416	BORDEN DAIRY		439233437	040-New Providence ES #20962	192.43
00618685	03/10/2021	6000025631	446030	V16416	BORDEN DAIRY		439233438	031-Lake Murray ES #14944	149.74
00618685	03/10/2021	6000025646	446030	V16416	BORDEN DAIRY		439233439	046-Beechwood MS #143304	106.92
00618685	03/10/2021	6000025641	446030	V16416	BORDEN DAIRY		439233440	041-Rocky Creek ES #21656	244.48
00618685	03/10/2021	6000025611	446030	V16416	BORDEN DAIRY		439233441	011-Lexington HS #02963	169.69
00618685	03/10/2021	6000025635	446030	V16416	BORDEN DAIRY		439233442	035-Pleasant Hill ES #19754	192.30
00618685	03/10/2021	6000025634	446030	V16416	BORDEN DAIRY		439233443	034-Pleasant Hill MS #19730	117.63
00618685	03/10/2021	6000025627	446030	V16416	BORDEN DAIRY		439233444	027-White Knoll HS #14942	138.97
00618685	03/10/2021	6000025622	446030	V16416	BORDEN DAIRY		439369238	022-Oak Grove ES #02972	180.12
00618685	03/10/2021	6000025625	446030	V16416	BORDEN DAIRY		439369239	025-White Knoll ES #03001	333.78
00618685	03/10/2021	6000025637	446030	V16416	BORDEN DAIRY		439369240	037-Carolina Springs MS #20542	320.25
00618685	03/10/2021	6000025614	446030	V16416	BORDEN DAIRY		439369241	014-Gilbert ES #16053	207.78
00618685	03/10/2021	6000025639	446030	V16416	BORDEN DAIRY		439369242	039-Forts Pond ES #20961	55.32
Check Total									12,608.81
00618686	03/10/2021	1000022229	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2106676	148144	82 Books of Various titles and	1,455.83
00618686	03/10/2021	1000022229	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2106676	148144	Processing of titles	81.90
00618686	03/10/2021	1000022229	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2106676	150300	82 Books of Various titles and	80.08
00618686	03/10/2021	1000022229	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2106676	150300	Processing of titles	4.20
Check Total									1,622.01
00618687	03/10/2021	7802091044	466034	V16229	BOWERS, CHRISTOPHER SCOTT		BLAX/RB/3/6/2021	BLAX VS WHITE KNOLL	60.20
00618687	03/10/2021	7802091044	466034	V16229	BOWERS, CHRISTOPHER SCOTT		MLAX/RB/3/4/2021	M LAX VS BLYTHEWOOD	136.20
00618687	03/10/2021	7802091011	466034	V16229	BOWERS, CHRISTOPHER SCOTT		VLX.LHS.03.02.21	Official	86.20
Check Total									282.60
00618688	03/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105708	911530402	Maroon/White Womens Triple Dou	481.50
00618688	03/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105708	911530402	Maroon/White Triple Double Jer	481.50
00618688	03/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105708	911530402	Maroon Womens Triple Double Sh	231.12
00618688	03/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105708	911530402	Maroon Triple Double Short	231.12
00618688	03/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105708	911530402	UA ArmourFuse Mens Gametime Je	808.92
00618688	03/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105708	911530402	UA ArmourFuse Mens Gamtime Jer	808.92
00618688	03/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105708	911530402	UA ArmourFuse Mens Gametime Sh	808.92

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00618688	03/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105708	911530402	UA ArmourFuse Mens Gametime Sh	808.92
00618688	03/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105708	911530402	UA ArmourFuse Womens Gametime	808.92
00618688	03/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105708	911530402	UA ArmourFuse Womens Gametime	808.92
00618688	03/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105708	911530402	UA ArmourFuse Womens Gametime	808.92
00618688	03/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105708	911530402	UA ArmourFuse Womens Gametime	808.92
00618688	03/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105708	911530402	Maroon/White Trifecta Shooter	577.80
00618688	03/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105708	911530402	Maroon/White Trifecta Shooter	577.80
00618688	03/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105441	911650409	Basketball Coaching boards	21.40
00618688	03/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105441	911650409	Basketball Scorebooks	8.56
00618688	03/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105441	911650409	Monster Ball Cart	374.50
00618688	03/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105441	911650409	Monster Ball Locker	374.50
00618688	03/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105441	911650409	Wilson Evolution Basketball 29	802.50
00618688	03/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105441	911650409	Wilson Evolution 28.5" Basketb	802.50
00618688	03/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105441	911650409	Slipp-Nott Traction System Lar	176.55
00618688	03/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105441	911650409	LED Basketball Possession Indi	101.65
00618688	03/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105441	911650409	Economy Electric Inflator	107.00
00618688	03/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105441	911650409	Fox 40 Classic Whistle	22.47
00618688	03/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105441	911650409	Deluxe Gym Floor Covers 22oz 1	8,560.00
00618688	03/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105441	911650409	EZ-Flex Carpet Roll	6,366.50
00618688	03/10/2021	5730025330	441000	V13255	BSN SPORTS	P2105441	911650409	Deluxe Gym Floor Premier Stora	2,996.00
00618688	03/10/2021	7750019011	466041	V13255	BSN SPORTS	P2105583	911813449	Hex Dumbbell w/straight handle	32.11
00618688	03/10/2021	7750019011	466041	V13255	BSN SPORTS	P2105583	911813449	Hex Dumbbell w/Straight handle	66.32
00618688	03/10/2021	7750019011	466041	V13255	BSN SPORTS	P2105583	911813449	Hex Dumbbell w/Straight handle	81.30
00618688	03/10/2021	7750019011	466041	V13255	BSN SPORTS	P2105583	911813449	Hex Dumbbell w/Straight handle	98.42
00618688	03/10/2021	7750019011	466041	V13255	BSN SPORTS	P2105583	911813449	Hex Dumbbell w/Straight handle	113.40
00618688	03/10/2021	7750019011	466041	V13255	BSN SPORTS	P2105583	911813449	Hex Dumbbell w/Straight handle	128.38
00618688	03/10/2021	7750019011	466041	V13255	BSN SPORTS	P2105583	911813449	Shipping	75.00
00618688	03/10/2021	7802073046	466041	V13255	BSN SPORTS	P2107501	911844075	Midnight Navy Performance POLO	89.88
00618688	03/10/2021	7802073046	466041	V13255	BSN SPORTS	P2107501	911844075	White Stealth Gray Performance	89.88
00618688	03/10/2021	7802073046	466041	V13255	BSN SPORTS	P2107501	911844075	Beechwood Basketball logo	0.00
00618688	03/10/2021	7802073046	466041	V13255	BSN SPORTS	P2107501	911844075	Wilson Evolution Basketball 29	252.48
00618688	03/10/2021	7802073046	466041	V13255	BSN SPORTS	P2107501	911844075	Wilson Evolution Basketball 28	63.12
00618688	03/10/2021	7802073046	466041	V13255	BSN SPORTS	P2107501	911844075	shipping	26.39
00618688	03/10/2021	7802070043	466041	V13255	BSN SPORTS	P2107693	911894672	Silver-Competition Rocker Hurd	144.45
00618688	03/10/2021	7802070043	466041	V13255	BSN SPORTS	P2107693	911894672	Heavy Duty Anti-Whip Net	32.10
00618688	03/10/2021	7802070043	466041	V13255	BSN SPORTS	P2107693	911894672	Freight	45.00

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								Check Total	31,104.56
00618689	03/10/2021	1000011411	444500	V01145	CAMCOR	P2106758	2504944	Canon 3616C009 EOS 90EF-S 18 5	5,773.72
00618689	03/10/2021	1000011411	444500	V01145	CAMCOR	P2106758	2504944	Canon 3075C002 EOS R, EOS R Bo	1,924.93
00618689	03/10/2021	1000011411	444500	V01145	CAMCOR	P2106787	2504945	Canon 5175B002 EF 24 70MM f/2	2,031.93
00618689	03/10/2021	1000026643	444510	V01145	CAMCOR	P2108089	2506753	LG 70 UN7370PUC 70 IN 2160P 12	799.28
00618689	03/10/2021	1000011444	441000	V01145	CAMCOR	P2108406	2506879	PROMASTER 4962 SDHC 32GB Advan	36.36
00618689	03/10/2021	1000011444	441000	V01145	CAMCOR	P2108406	2506879	Cotame Photo/Video Camera Bag	27.80
								Check Total	10,594.02
00618690	03/10/2021	2021011247	441000	V14926	CAPSTONE	P2107287	229212	Engage Literacy Kindergarten L	3,141.28
								Check Total	3,141.28
00618691	03/10/2021	1000011444	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2108151	51317292RI	DYNAMIC DNA KIT	2,352.07
								Check Total	2,352.07
00618692	03/10/2021	3290011521	454100	V00642	CAROLINA TRAINING ASSOCIATES	P2106035	3197	LAB VOLT AC/DC TRAINING SYSTEM	13,662.64
								Check Total	13,662.64
00618693	03/10/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2108230	LEX-21-0848	Arabic Interpreter for IEP mee	130.00
								Check Total	130.00
00618694	03/10/2021	7887074015	466034	V15615	CHAPMAN, ZHACKERY ALLAN		VBAS.PE.3.05.21	Official	140.00
								Check Total	140.00
00618695	03/10/2021	7711027015	466049	V10247	CHICK FIL A	P2106307	P2106307.FEB.2	CHICKEN BISCUITS	1,560.00
00618695	03/10/2021	7711027015	466049	V10247	CHICK FIL A	P2106307	P2106307.FEB.2	9% TAX	140.40
								Check Total	1,700.40
00618696	03/10/2021	1000025428	432100	V00702	CITY OF WEST COLUMBIA WATER CO		86-0052900-03.21	Water	638.04
								Check Total	638.04
00618697	03/10/2021	7802078044	466034	V12945	COPELAND, MICHAEL FORREST		VMSOCCER/RB/3/	VM SOCCER VS MAULDIN	56.20
								Check Total	56.20
00618698	03/10/2021	7887078544	466034	V02790	CORREA, ALAN		WSOCCGATORINV/	W SOCCER GATOR INVITATIONAL	77.20

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								Check Total	77.20
00618699	03/10/2021	1000026693	434500	V15644	CRITICAL COMPONENTS INC	P2107390	31143	SE p/n: 1 each WADVULTRA-NX-81	10,408.00
00618699	03/10/2021	1000026693	434500	V15644	CRITICAL COMPONENTS INC	P2107390	31143	SE p/n: 6 each WADVULTRA-AX-15	14,196.00
00618699	03/10/2021	1000026693	434500	V15644	CRITICAL COMPONENTS INC	P2107390	31143	SE p/n: 1 each WADVULTRA-PD-30	1,718.00
00618699	03/10/2021	1000026693	434500	V15644	CRITICAL COMPONENTS INC	P2107390	31143	SE p/n: 1 each QRCO52337-04	27,144.00
								Check Total	53,466.00
00618700	03/10/2021	7802091544	466034	V13578	CURRY, YEWSTON JERRYD		WJLAX/RB/2/24/20	WJV LAX VS HEATHWOOD	94.10
								Check Total	94.10
00618701	03/10/2021	7733019043	466041	V01796	CUSTOM INK	P2107691	46747869	Gildan Women's Dryblend Double	286.33
00618701	03/10/2021	7733019043	466041	V01796	CUSTOM INK	P2107691	46747869	Gildan Dryblend Double Pique P	458.13
								Check Total	744.46
00618702	03/10/2021	7887078544	466034	V03015	DAY, JAMES		WSOCGATORINV/	W SOCCER GATOR INVITATIONAL	51.70
								Check Total	51.70
00618703	03/10/2021	1000026405	444500	V01040	DELL COMPUTERS	P2108085	10470165095	Dell 24 inch Monitor	363.80
								Check Total	363.80
00618704	03/10/2021	1000022227	441000	V00645	DEMCO INC	P2108049	6915291	Standard, Cork, Yellow Highsmi	285.69
00618704	03/10/2021	1000022227	441000	V00645	DEMCO INC	P2108049	6915291	Standard, Cork, Green Highsmi	285.69
00618704	03/10/2021	1000022227	441000	V00645	DEMCO INC	P2108049	6915291	SHIPPING	57.13
								Check Total	628.51
00618705	03/10/2021	7887074015	466034	V11188	DILLON, MATTHEW W		VBAS.PE.3.06.21	Official	140.00
								Check Total	140.00
00618706	03/10/2021	6000025622	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600290	022-Oak Grove ES #97577	103.10
00618706	03/10/2021	6000025642	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600292	042-Meadow Glen ES #99835	33.75
00618706	03/10/2021	6000025643	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600294	043-Meadow Glen MS #99836	27.00
00618706	03/10/2021	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600296	044-River Bluff HS #99834	38.00
00618706	03/10/2021	6000025623	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600298	023-Saxe Gotha ES #97578	67.50
00618706	03/10/2021	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600300	012-Lexington ES #97571	55.00
00618706	03/10/2021	6000025646	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600303	046-Beechwood MS # 000002182	31.90

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00618706	03/10/2021	6000025619	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600304	019-AES #97574	26.12
00618706	03/10/2021	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600306	011-Lexington HS #97570	95.00
00618706	03/10/2021	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600308	031-Lake Murray ES #97584	27.50
00618706	03/10/2021	6000025641	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600310	041-Rocky Creek ES #99361	40.50
00618706	03/10/2021	6000025647	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600311	047-Centerville ES # 975700025	42.90
00618706	03/10/2021	6000025629	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600313	029-Gilbert MS #97583	64.80
00618706	03/10/2021	6000025635	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600316	035-Pleasant Hill ES #97898	89.50
00618706	03/10/2021	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600317	034-Pleasant Hill MS #97899	49.00
00618706	03/10/2021	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600321	030-Pelion MS #97541	38.00
00618706	03/10/2021	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600323	024-Red Bank ES #97579	62.50
00618706	03/10/2021	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600325	026-White Knoll MS #97581	136.35
00618706	03/10/2021	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600327	038-Carolina Springs ES #9827	52.24
00618706	03/10/2021	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600328	015-Pelion HS #97542	38.34
00618706	03/10/2021	6000025639	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600330	039-Forts Pond ES #98568	36.45
Check Total									1,155.45
00618707	03/10/2021	1000011444	441000	V16578	EQUAL JUSTICE INITIATIVE	P2107291	03042021SS	Law Center Speaker Fee	1,000.00
Check Total									1,000.00
00618708	03/10/2021	7887078544	466034	V03132	FARIAS-PEREZ, CARLOS		WSOCGATORINV/ W SOCCER GATOR INVITATIONAL		76.30
Check Total									76.30
00618709	03/10/2021	7802078015	466034	V03009	FEAR, STEVE		WMSC.PE.3.05.21	Official	83.00
00618709	03/10/2021	7887078544	466034	V03009	FEAR, STEVE		WSOCGATORINV/ W SOCCER GATOR INVITATIONAL		49.00
Check Total									132.00
00618710	03/10/2021	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2108698	LHS.1394.02.21	SCAAAMP	124.80
00618710	03/10/2021	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2108698	LHS.1394.02.21	SCAAA	124.80
00618710	03/10/2021	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2108698	LHS.1394.02.21	Office Depot	21.38
00618710	03/10/2021	7802076011	466041	V15897	FIRST COMMUNITY BANK	P2108698	LHS.1394.02.21	Home Depot	48.43
00618710	03/10/2021	7887072011	466041	V15897	FIRST COMMUNITY BANK	P2108698	LHS.1394.02.21	Chalk Talk	109.95
00618710	03/10/2021	7887075011	466041	V15897	FIRST COMMUNITY BANK	P2108698	LHS.1394.02.21	Best Buy	353.09
00618710	03/10/2021	7887075011	466041	V15897	FIRST COMMUNITY BANK	P2108698	LHS.1394.02.21	Best Buy	96.25
00618710	03/10/2021	7964073511	466069	V15897	FIRST COMMUNITY BANK	P2108698	LHS.1394.02.21	Sub Station	122.30
00618710	03/10/2021	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2108699	LHS.5378.02.21	Neff	393.23
00618710	03/10/2021	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2108699	LHS.5378.02.21	Credit for using card	-2.46

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00618710	03/10/2021	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2108699	LHS.5378.02.21	AED Super Store	69.95
00618710	03/10/2021	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2108699	LHS.5378.02.21	AED Super Store	270.71
00618710	03/10/2021	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2108699	LHS.5378.02.21	Amazon	146.44
00618710	03/10/2021	7802076011	466041	V15897	FIRST COMMUNITY BANK	P2108699	LHS.5378.02.21	Complete Track and Field	206.00
00618710	03/10/2021	7802076011	466041	V15897	FIRST COMMUNITY BANK	P2108699	LHS.5378.02.21	Shealy Pole, LLC	660.00
00618710	03/10/2021	7802082011	466041	V15897	FIRST COMMUNITY BANK	P2108699	LHS.5378.02.21	Tennis Warehouse	262.32
00618710	03/10/2021	7802083011	466041	V15897	FIRST COMMUNITY BANK	P2108699	LHS.5378.02.21	Perform Better	436.03
00618710	03/10/2021	7802083011	466041	V15897	FIRST COMMUNITY BANK	P2108699	LHS.5378.02.21	Gopher	406.25
00618710	03/10/2021	7802091011	466041	V15897	FIRST COMMUNITY BANK	P2108699	LHS.5378.02.21	Amazon	342.40
00618710	03/10/2021	7887074011	466041	V15897	FIRST COMMUNITY BANK	P2108699	LHS.5378.02.21	I-70 Baseball	64.99
00618710	03/10/2021	7887074011	466041	V15897	FIRST COMMUNITY BANK	P2108699	LHS.5378.02.21	I-70 Baseball	64.99
00618710	03/10/2021	7887074011	466041	V15897	FIRST COMMUNITY BANK	P2108699	LHS.5378.02.21	I-70 Baseball	74.99
00618710	03/10/2021	7887074011	466041	V15897	FIRST COMMUNITY BANK	P2108699	LHS.5378.02.21	True Value	53.46
00618710	03/10/2021	7887074011	466069	V15897	FIRST COMMUNITY BANK	P2108699	LHS.5378.02.21	Taco Mack	86.08
00618710	03/10/2021	7887074011	466069	V15897	FIRST COMMUNITY BANK	P2108699	LHS.5378.02.21	McCrays Tavern	61.53
00618710	03/10/2021	7964073511	466069	V15897	FIRST COMMUNITY BANK	P2108699	LHS.5378.02.21	Sub Station	98.10
00618710	03/10/2021	7964073511	466069	V15897	FIRST COMMUNITY BANK	P2108699	LHS.5378.02.21	Sub Station	98.10
Check Total									4,794.11
00618711	03/10/2021	5039025335	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107105	821410F	PHES Library Book order	831.96
00618711	03/10/2021	5039025337	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107173	824230	CSMS Library Book Order	5,086.74
00618711	03/10/2021	5039025337	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107242	824865A	CSMS library book order	79.36
00618711	03/10/2021	5039025330	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107245	825594	PMS library book order	2,823.72
00618711	03/10/2021	5039025338	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107373	826948	CSE library book order	8,394.32
00618711	03/10/2021	1000014411	441000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107949	838456	IB Notebook w/ Adhesive note p	254.83
00618711	03/10/2021	1000014411	441000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107949	838456	IB Graduation Lapel Pins	169.83
00618711	03/10/2021	1000014411	441000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107949	838456	Conference Folder	344.85
Check Total									17,985.61
00618712	03/10/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107969	5708176-1	OIC HeavyDuty Padded Hndl 3Hol	14.17
00618712	03/10/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108074	5709762-0	Victor 700 Pocket Calculator	8.83
00618712	03/10/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108074	5709762-0	Business Source TopLoading Pol	5.03
00618712	03/10/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108074	5709762-0	Business Source 3x3 Extreme Co	19.86
00618712	03/10/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108074	5709762-0	TruRay Heavyweight Constructio	2.10
00618712	03/10/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108074	5709762-0	Dymo LetraTag Electronic Label	15.73
00618712	03/10/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108074	5709762-0	Integra SideApply Correction T	3.80

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00618712	03/10/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108074	5709762-0	Scotch Transparent Tape 34W	13.18
00618712	03/10/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108074	5709762-0	BIC BU3 Ballpoint Retraction P	8.86
00618712	03/10/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108074	5709762-0	OIC Paper Clips	4.19
00618712	03/10/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108074	5709762-0	OIC Giantsize Nonskid Paper Cl	12.71
00618712	03/10/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108074	5709762-0	Expo LowOdor Dryerase Set	9.33
00618712	03/10/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108074	5709762-0	Averyreg Glue Stick	3.87
00618712	03/10/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108074	5709762-0	Astrobrights Inkjet Laser Colo	26.73
00618712	03/10/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108074	5709762-0	Business Source Woodcase No 2	1.86
00618712	03/10/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108074	5709762-0	Smartchoice 13 Tab Cut Letter	8.32
00618712	03/10/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108143	5710927-1	Ward 40 Week Student Assignmen	185.70
00618712	03/10/2021	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108302	5714372-0	Westcott Stainless Steel 8 Str	27.69
00618712	03/10/2021	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108302	5714372-0	Swingline SF 4 Premium Staples	15.41
00618712	03/10/2021	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108302	5714372-0	Business Source Foldback Binde	30.39
00618712	03/10/2021	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108302	5714372-0	Neenah Inkjet Laser Printable	353.42
00618712	03/10/2021	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108302	5714372-0	Swingline Eco Version Standard	47.67
00618712	03/10/2021	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108302	5714372-0	Expo Marker Board Eraser	43.66
00618712	03/10/2021	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108302	5714372-0	Business Source TopLoading Pol	25.14
00618712	03/10/2021	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108302	5714372-0	Business Source Ruled White In	10.06
00618712	03/10/2021	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108302	5714372-0	Business Source Ruled White In	9.95
00618712	03/10/2021	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108302	5714372-0	Business Source Plain Index Ca	22.90
00618712	03/10/2021	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108302	5714372-0	Business Source Foldback Binde	7.28
00618712	03/10/2021	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108302	5714372-0	Business Source Foldback Binde	3.00
00618712	03/10/2021	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108302	5714372-0	BIC Intensity Bold Color Dry E	304.31
00618712	03/10/2021	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108302	5714372-0	Scotch HeavyDuty ShippingPacka	93.36
00618712	03/10/2021	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108303	5714374-0	Scotch Sure Start Packaging Ta	7.34
00618712	03/10/2021	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108303	5714374-0	OIC Giantsize Nonskid Paper Cl	6.36
00618712	03/10/2021	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108303	5714374-0	Business Source Foldback Binde	8.99
00618712	03/10/2021	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108303	5714374-0	Business Source Foldback Binde	21.83
00618712	03/10/2021	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108303	5714374-0	Quality Park High Bulk 10x13 K	39.46
00618712	03/10/2021	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108303	5714374-0	BIC WiteOut EZ Correct Correct	28.92
00618712	03/10/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108309	5714388-0	Compuessory 750watt UPS Power	172.05
Check Total									1,623.46
00618713	03/10/2021	1000025427	441020	V14359	GE APPLIANCES	P2105401	12-400386	Refrigerator, Top Mount, 14.5-	489.00
00618713	03/10/2021	1000025427	441020	V14359	GE APPLIANCES	P2105401	12-400386	Solid waste fee	2.00
00618713	03/10/2021	3290011626	441000	V14359	GE APPLIANCES	P2012186	12-424443	GE 30 in coil electric cooktop	966.00

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00618713	03/10/2021	3290011626	441000	V14359	GE APPLIANCES	P2012186	12-424443	waste fees	4.00
Check Total									1,461.00
00618714	03/10/2021	7887078544	466034	V11259	GIBBONS, RICHARD D			WSOCGATORINV/ W SOCCER GATOR INVITATIONAL	49.00
00618714	03/10/2021	7887078544	466034	V11259	GIBBONS, RICHARD D			WSOCGATORINV/ W SOCCER GATOR INVITATIONAL	49.00
00618714	03/10/2021	7887078544	466034	V11259	GIBBONS, RICHARD D			WSOCGATORINV/ W SOCCER GATOR INVITATIONAL	49.00
Check Total									147.00
00618715	03/10/2021	7887078544	466034	V02794	GRAY, CHRISTOPHER W			WSOCGATORINV/ W SOCCER GATOR INVITATIONAL	49.00
Check Total									49.00
00618716	03/10/2021	1000025437	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108275	862055-0	HOS536605DZBX WHITE COTTON TOW	48.50
00618716	03/10/2021	1000025437	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108275	862055-0	HOS6141 WAXED LINER BAGS	88.80
00618716	03/10/2021	1000025446	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108370	862080-0	ODELL AF-700M-CH MED LOOP END	50.72
00618716	03/10/2021	1000025442	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108368	862086-0	BWK16BLUCLOTH MICROFIBER	16.02
00618716	03/10/2021	1000025442	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108368	862086-0	HOS536605DZBX WHITE COTTON TOW	97.04
00618716	03/10/2021	1000025446	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108372	862107-0	BWK16BLUCLOTH MICROFIBER	32.08
00618716	03/10/2021	1000025446	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108372	862107-0	HOS536605DZBX WHITE COTTON TOW	48.51
00618716	03/10/2021	1000025446	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108372	862107-0	BWK02600 LOBBY DUST PAN	87.67
00618716	03/10/2021	1000025445	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108373	862109-0	BWK16BLUCLOTH MICROFIBER	32.07
00618716	03/10/2021	1000025445	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108373	862109-0	BWK02600 LOBBY DUST PAN	35.06
00618716	03/10/2021	1000025424	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108369	862116-0	HOS536605DZBX WHITE COTTON TOW	48.51
00618716	03/10/2021	1000025413	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108375	862126-0	BWK16BLUCLOTH MICROFIBER	64.10
00618716	03/10/2021	1000025413	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108375	862126-0	HOS536605DZBX WHITE COTTON TOW	48.51
00618716	03/10/2021	1000025413	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108375	862126-0	HOS6141 WAXED LINER BAGS	177.60
00618716	03/10/2021	1000025424	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108376	862129-0	ODELL AF-700M-CH MED LOOP MOP	25.36
00618716	03/10/2021	1000025425	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108470	862498-0	ODELL AF-700M-CH MED LOOP END	25.36
00618716	03/10/2021	1000025439	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108469	862500-0	BWK16BLUCLOTH MICROFIBER	32.06
00618716	03/10/2021	1000025439	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108469	862500-0	HOS536605DZBX WHITE COTTON TOW	48.51
Check Total									1,006.48
00618717	03/10/2021	2042121303	441000	V02048	GROVE MEDICAL	P2108441	6066512	WET WIPE PREVAIL SOFT PACK	79.45
00618717	03/10/2021	2042121303	441000	V02048	GROVE MEDICAL	P2108441	6066512	CUP TRANSLUCENT 7 OZ	34.11
00618717	03/10/2021	2042121303	441000	V02048	GROVE MEDICAL	P2108441	6066512	FLEXIBLE STRAWS	8.56
00618717	03/10/2021	2042021303	441000	V02048	GROVE MEDICAL	P2108454	6066562	GLOVES VINYL POWDER FREE MEDIU	264.06
00618717	03/10/2021	2042021303	441000	V02048	GROVE MEDICAL	P2108454	6066562	GLOVES VINYL POWDER FREE EXTRA	264.05

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00618717	03/10/2021	2042021303	441000	V02048	GROVE MEDICAL	P2108454	6066562	KLEENEX FACIAL TISSUE	33.60
00618717	03/10/2021	2042021303	441000	V02048	GROVE MEDICAL	P2108454	6066562	UNDERPAD 30X30	134.50
00618717	03/10/2021	2042021303	441000	V02048	GROVE MEDICAL	P2108454	6066562	WET WIPES PREVAIL SOFT PACK	47.67
Check Total									866.00
00618718	03/10/2021	2010022425	441000	V12508	HEINEMANN	P2107916	7294984	Professional Development Books	1,271.09
Check Total									1,271.09
00618719	03/10/2021	7802091044	466034	V15585	HEYDT, DUANE		MLAX/RB/3/4/2021	MLAX VS BLYTHEWOOD	142.50
00618719	03/10/2021	7802091011	466034	V15585	HEYDT, DUANE		VLX.LHS.03.02.21	Official	92.50
Check Total									235.00
00618720	03/10/2021	7887078527	466041	V10681	HUDL	P2108670	INV01084696	Girls' Varsity Soccer - Hudl S	481.50
00618720	03/10/2021	7887078527	466041	V10681	HUDL	P2108670	INV01084696	Girls' JV Soccer - Hudl Silver	0.00
Check Total									481.50
00618721	03/10/2021	1000025438	441020	V12096	HYMAN PAPER CO INC	P2108268	263208	SPARTAN 3195 SANITYZE	265.34
00618721	03/10/2021	1000025438	441020	V12096	HYMAN PAPER CO INC	P2108268	263208	SPARTAN 3024 DEFOAMER	296.46
00618721	03/10/2021	1000025437	441020	V12096	HYMAN PAPER CO INC	P2108267	263209	SPARTAN 700504 BLEACH	73.61
00618721	03/10/2021	1000025437	441020	V12096	HYMAN PAPER CO INC	P2108267	263209	SPARTAN 3195 SANITYZE	83.73
00618721	03/10/2021	1000025445	441020	V12096	HYMAN PAPER CO INC	P2108364	263210	CARLISLE 43141AF07 MEASURING C	12.98
00618721	03/10/2021	1000025445	441020	V12096	HYMAN PAPER CO INC	P2108364	263210	SPARTAN TERRA GLAZE 5810-5(5GL	719.60
00618721	03/10/2021	1000025428	441020	V12096	HYMAN PAPER CO INC	P2108269	263213	CARLISLE 4067400 NYLON BRUSH 7	9.89
00618721	03/10/2021	1000025428	441020	V12096	HYMAN PAPER CO INC	P2108269	263213	SPARTAN 700504 BLEACH	73.62
00618721	03/10/2021	1000025428	441020	V12096	HYMAN PAPER CO INC	P2108269	263213	SPARTAN 3024 DEFOAMER	118.59
00618721	03/10/2021	1000025428	441020	V12096	HYMAN PAPER CO INC	P2108269	263213	SPARTAN 3195 SANITYZE	111.63
00618721	03/10/2021	1000025428	441020	V12096	HYMAN PAPER CO INC	P2108269	263213	SPARTAN TERRA GLAZE 5810-5 (5	719.60
00618721	03/10/2021	1000025434	441020	V12096	HYMAN PAPER CO INC	P2108271	263215	SPRATAN 3028 WOOD POLISH	46.52
00618721	03/10/2021	1000025434	441020	V12096	HYMAN PAPER CO INC	P2108271	263215	SPARTAN 3195 SANITYZE	111.63
00618721	03/10/2021	1000025434	441020	V12096	HYMAN PAPER CO INC	P2108271	263215	DEB57250 FOAM SOAP(8)	72.72
00618721	03/10/2021	1000025434	441020	V12096	HYMAN PAPER CO INC	P2108271	263215	CARLISLE 36141003 LOBBY DUST P	38.26
Check Total									2,754.18
00618722	03/10/2021	1000026693	434500	V15559	IBOSS INC	P2108169	966842-100798	SOFTWARE LICENSE PER USER - EX	69,020.00
Check Total									69,020.00

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00618723	03/10/2021	7802078044	466034	V16608	JAWOREK, JANUSZ		VMSOCCER/RB/3/	VM SOCCER VS EASTSIDE	83.90
Check Total									83.90
00618724	03/10/2021	7802091011	466034	V02581	KUHN, DAVID H		VLX.LHS.03.02.21	Official	61.70
00618724	03/10/2021	7802091544	466034	V02581	KUHN, DAVID H		WJLAX/RB/2/24/20	WJV LAX VS HEATHWOOD	61.70
Check Total									123.40
00618725	03/10/2021	1000025811	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-078	SRO Services	26,620.70
00618725	03/10/2021	1000025813	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-078	SRO Services	13,310.35
00618725	03/10/2021	1000025814	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-078	SRO Services	7,289.34
00618725	03/10/2021	1000025815	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-078	SRO Services	13,310.35
00618725	03/10/2021	1000025816	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-078	SRO Services	7,289.34
00618725	03/10/2021	1000025821	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-078	SRO Services	19,958.48
00618725	03/10/2021	1000025822	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-078	SRO Services	7,289.34
00618725	03/10/2021	1000025823	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-078	SRO Services	7,289.34
00618725	03/10/2021	1000025824	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-078	SRO Services	7,289.34
00618725	03/10/2021	1000025825	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-078	SRO Services	7,289.34
00618725	03/10/2021	1000025826	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-078	SRO Services	13,310.35
00618725	03/10/2021	1000025827	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-078	SRO Services	26,620.69
00618725	03/10/2021	1000025828	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-078	SRO Services	7,289.34
00618725	03/10/2021	1000025829	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-078	SRO Services	13,310.35
00618725	03/10/2021	1000025830	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-078	SRO Services	13,310.35
00618725	03/10/2021	1000025831	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-078	SRO Services	7,289.34
00618725	03/10/2021	1000025832	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-078	SRO Services	7,289.34
00618725	03/10/2021	1000025834	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-078	SRO Services	13,310.35
00618725	03/10/2021	1000025835	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-078	SRO Services	7,289.34
00618725	03/10/2021	1000025837	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-078	SRO Services	13,310.35
00618725	03/10/2021	1000025838	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-078	SRO Services	7,289.12
00618725	03/10/2021	1000025839	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-078	SRO Services	7,289.12
00618725	03/10/2021	1000025841	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-078	SRO Services	7,289.34
00618725	03/10/2021	1000025845	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-078	SRO Services	7,289.12
00618725	03/10/2021	1000025846	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-078	SRO Services	19,958.48
00618725	03/10/2021	1000025811	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-090	SRO Services	26,620.70
00618725	03/10/2021	1000025813	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-090	SRO Services	13,310.35
00618725	03/10/2021	1000025814	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-090	SRO Services	7,289.34
00618725	03/10/2021	1000025815	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-090	SRO Services	13,310.35

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00618725	03/10/2021	1000025816	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-090	SRO Services	7,289.34
00618725	03/10/2021	1000025821	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-090	SRO Services	19,958.48
00618725	03/10/2021	1000025822	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-090	SRO Services	7,289.34
00618725	03/10/2021	1000025823	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-090	SRO Services	7,289.34
00618725	03/10/2021	1000025824	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-090	SRO services	7,289.34
00618725	03/10/2021	1000025825	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-090	Other Prof & Tech Service	7,289.34
00618725	03/10/2021	1000025826	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-090	SRO Services	13,310.35
00618725	03/10/2021	1000025827	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-090	SRO Services	26,620.69
00618725	03/10/2021	1000025828	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-090	SRO Services	7,289.34
00618725	03/10/2021	1000025829	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-090	SRO services	13,310.35
00618725	03/10/2021	1000025830	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-090	SRO Services	13,310.35
00618725	03/10/2021	1000025831	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-090	SRO Services	7,289.34
00618725	03/10/2021	1000025832	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-090	SRO Services	7,289.34
00618725	03/10/2021	1000025834	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-090	SRO Services	13,310.35
00618725	03/10/2021	1000025835	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-090	SRO Services	7,289.34
00618725	03/10/2021	1000025837	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-090	SRO services	13,310.35
00618725	03/10/2021	1000025838	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-090	SRO Services	7,289.12
00618725	03/10/2021	1000025839	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-090	SRO Services	7,289.12
00618725	03/10/2021	1000025841	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-090	SRO Services	7,289.34
00618725	03/10/2021	1000025845	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-090	SRO Services	7,289.12
00618725	03/10/2021	1000025846	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-090	SRO services	19,958.48
Check Total									576,761.80
00618726	03/10/2021	7834027013	466035	V00071	LEXINGTON FLORIST AND FLOWER C	P2009752	42496	Rental - 2 Palms, 2 Peace Lili	42.76
00618726	03/10/2021	7834027013	466041	V00071	LEXINGTON FLORIST AND FLOWER C	P2009752	42496	Arm Bouquet - 12 Red Roses	40.13
00618726	03/10/2021	7834027013	466041	V00071	LEXINGTON FLORIST AND FLOWER C	P2009752	42496	Arm Bouquet - 6 Red Roses	100.41
Check Total									183.30
00618727	03/10/2021	7887074015	466034	V15618	LINDER, DERRAL REED		VBAS.PE.3.06.21	Official	140.00
Check Total									140.00
00618728	03/10/2021	7887074015	466034	V12794	MAURER, MARK R		VBAS.PE.3.06.21	Official	140.00
Check Total									140.00
00618729	03/10/2021	7802078015	466034	V14931	MYHILL, KEVIN		WMSC.PE.3.05.21	Official	62.00

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								Check Total	62.00
00618730	03/10/2021	7803027046	466064	V00363	NATIONAL BETA CLUB	P2108690	M-189292	New members Jr. Beta club, Bee	2,070.00
								Check Total	2,070.00
00618731	03/10/2021	1000022403	431200	V00376	NATIONAL COUNCIL OF TEACHERS O	P2103986	2983231	Professional development deliv	31,000.00
								Check Total	31,000.00
00618732	03/10/2021	7802078015	466034	V16620	NGEUMJOM, MARCEL		WMSC.PE.3.05.21	Official	65.60
								Check Total	65.60
00618733	03/10/2021	7887078544	466034	V13755	NGUYEN, JULIUS H		WSOCGATORINV/ W SOCCER GATOR INVITATIONAL		157.70
								Check Total	157.70
00618734	03/10/2021	7802078044	466034	V14335	PAPPAS, HARRISON		VMSCCER/RB/3/ VM SOCCER VS MAULDIN		51.70
								Check Total	51.70
00618735	03/10/2021	7887078544	466034	V02962	PARADISE, DON		WSOCGATORINV/ W SOCCER GATOR INVITATIONAL		89.00
								Check Total	89.00
00618736	03/10/2021	7802091544	466034	V16215	PARR, REAGAN A		GLAX/RB/3/1/2021 GLAX VS GREENBRIAR		88.90
								Check Total	88.90
00618737	03/10/2021	1000025435	432900	V11583	PASCON LLC	P2107739	0000232526	Deliver (2) 30 Yard Constructi	2,300.00
								Check Total	2,300.00
00618738	03/10/2021	7748019030	466041	V15935	PECKNEL MUSIC COMPANY INC	P2107639	611085	black tape 300" roll	6.00
00618738	03/10/2021	7748019030	466041	V15935	PECKNEL MUSIC COMPANY INC	P2107639	611085	red tape 300" roll	5.97
00618738	03/10/2021	7748019030	466041	V15935	PECKNEL MUSIC COMPANY INC	P2107639	611085	green tape 300" roll	5.97
00618738	03/10/2021	7748019030	466041	V15935	PECKNEL MUSIC COMPANY INC	P2107639	611085	blue tape 300" roll	5.97
00618738	03/10/2021	7748019030	466041	V15935	PECKNEL MUSIC COMPANY INC	P2107639	611085	yellow 300" roll	5.97
00618738	03/10/2021	7748019030	466041	V15935	PECKNEL MUSIC COMPANY INC	P2107639	611085	Ascente Violin String set 4/4	174.62
00618738	03/10/2021	7748019030	466041	V15935	PECKNEL MUSIC COMPANY INC	P2107639	611085	Prelude Violin String set 3/4	164.80
00618738	03/10/2021	7748019030	466041	V15935	PECKNEL MUSIC COMPANY INC	P2107639	611085	Prelude Violin String set 1/2	82.40
00618738	03/10/2021	1000011330	441000	V15935	PECKNEL MUSIC COMPANY INC	P2107810	612440	Luthier's Choice Chrome Cello	25.35
00618738	03/10/2021	1000011337	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106581	M594101	Repair Selmer 1492 Oboe	60.00

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00618738	03/10/2021	1000011337	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106581	M594101	Parts Selmer 1492 Oboe	5.35
00618738	03/10/2021	1000011337	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106581	M594101	Repair Double French Horn Lacq	40.00
00618738	03/10/2021	1000011337	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106581	M594101	Parts Double French Horn	5.35
Check Total									587.75
00618739	03/10/2021	1000012803	437000	V15926	PINE GROVE	P2101284	DEM2021ED-03-21	Tuition Bill for █████	2,482.16
00618739	03/10/2021	1000012803	437000	V15926	PINE GROVE	P2101286	HEC2021ED-03-21	Tuition Bill for █████	2,482.16
00618739	03/10/2021	1000012803	437000	V15926	PINE GROVE	P2101285	WIM2021ED-03-21	Tuition Bill for █████	2,482.16
Check Total									7,446.48
00618740	03/10/2021	1000011339	441000	V14919	POLLOCK COMPANY	P2108187	INV367877	Staples	107.00
00618740	03/10/2021	1000011339	441000	V14919	POLLOCK COMPANY	P2108187	INV367877	Shipping	9.58
Check Total									116.58
00618741	03/10/2021	7802091544	466034	V14075	POZSIK, JOSHUA E		GLAX/RB/3/1/2021	GLAX VS GREENBRIAR	82.60
Check Total									82.60
00618742	03/10/2021	1000012603	439500	V14709	PROCARE THERAPY INC	P2104881	20097759	Speech Language Therapy Servic	2,555.00
00618742	03/10/2021	1000012603	439500	V14709	PROCARE THERAPY INC	P2104881	20099931	Speech Language Therapy Servic	2,030.00
Check Total									4,585.00
00618743	03/10/2021	7802078011	466034	V16610	RAMIREZ, FRANCISCO MARTINEZ		VSC.LHS.02.27.21	Official	94.40
Check Total									94.40
00618744	03/10/2021	7802091044	466034	V16602	ROGERS, KIRK		BLAX/RB/3/3/2021	BLAX VS HEATHWOOD	62.90
00618744	03/10/2021	7802091044	466034	V16602	ROGERS, KIRK		MVLAX/RB/2/25/20MV	LAX VS CATAWBA RIDGE	88.90
Check Total									151.80
00618745	03/10/2021	1000011335	441000	V13622	RR BOOKS LLC	P2108201	35958	Leveled Set A	228.00
00618745	03/10/2021	1000011335	441000	V13622	RR BOOKS LLC	P2108201	35958	Leveled Set A - Volume 2	228.00
00618745	03/10/2021	1000011335	441000	V13622	RR BOOKS LLC	P2108201	35958	Leveled Set B	342.00
00618745	03/10/2021	1000011335	441000	V13622	RR BOOKS LLC	P2108201	35958	Leveled Set B - Volume 2	228.00
00618745	03/10/2021	1000011335	441000	V13622	RR BOOKS LLC	P2108201	35958	Leveled Set C	342.00
00618745	03/10/2021	1000011335	441000	V13622	RR BOOKS LLC	P2108201	35958	Leveled Set C - Volume 2	342.00
00618745	03/10/2021	1000011335	441000	V13622	RR BOOKS LLC	P2108201	35958	Shipping Charges	85.50

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								Check Total	1,795.50
00618746	03/10/2021	1000011330	441000	V00435	SARGENT WELCH LLC A VWR CO	P2107815	8803866091	VWR Glass Disposal Box (6/pk)	100.30
								Check Total	100.30
00618747	03/10/2021	7802091011	466034	V02663	SAUNDERS, LARRY J		VLX.LHS.03.02.21	Official	59.00
								Check Total	59.00
00618748	03/10/2021	1000025808	434500	V12405	SCENARIO LEARNING LLC DBA VECT	P2108516	INV15313	SafeSchools Alert Incident Rep	7,800.00
								Check Total	7,800.00
00618749	03/10/2021	7885027025	466041	V01844	SCHOLASTIC INC	P2107511	27411679	Books for Special Ed Classroom	289.59
00618749	03/10/2021	2021018825	441000	V01844	SCHOLASTIC INC	P2106934	27426749	Take Home Books for students	56.80
								Check Total	346.39
00618750	03/10/2021	7732019043	466041	V00125	SCHOOL SPECIALTY	P2104957	208126778907	CO2 Add: Royal Flat Brush Set	96.89
00618750	03/10/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103121	208126992881	Pencils, colored, assorted col	64.74
00618750	03/10/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103126	208126992889	Pencils, colored, assorted col	12.78
00618750	03/10/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103126	208126992889	Pencils, assorted colors, 12/p	54.55
00618750	03/10/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103113	208126994267	Pencils, colored, assorted col	135.77
00618750	03/10/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103113	208126994267	Pencils, colored, assorted col	51.96
00618750	03/10/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103115	208126994277	Pencils, assorted colors, 12/p	38.84
00618750	03/10/2021	1000011228	441000	V00125	SCHOOL SPECIALTY	P2102550	208127000140	9x12 whiteboard set of 30	16.94
00618750	03/10/2021	1000011228	441000	V00125	SCHOOL SPECIALTY	P2100929	208127002402	School Smart Starter Pencil #2	28.18
								Check Total	500.65
00618751	03/10/2021	2010011222	441000	V16452	SCHOOL SPECIALTY LLC	P2107645	208126965087	ENVELOPE POLY REUSABLE WITH HO	986.11
00618751	03/10/2021	2010011222	441000	V16452	SCHOOL SPECIALTY LLC	P2107645	208126965087	METERSTICK WOOD PLAIN END SCH	150.23
00618751	03/10/2021	2010011222	441000	V16452	SCHOOL SPECIALTY LLC	P2107645	208126965087	YARDSTICK WOOD PLAIN END SCHO	168.72
00618751	03/10/2021	2010011222	441000	V16452	SCHOOL SPECIALTY LLC	P2107645	208126969952	STORAGE BIN WITH LID 16 GALLON	430.68
00618751	03/10/2021	7748019044	466041	V16452	SCHOOL SPECIALTY LLC	P2107880	208126984694	4" Glue Stick. pack of 24	10.58
00618751	03/10/2021	7748019044	466041	V16452	SCHOOL SPECIALTY LLC	P2107880	208126984694	12ft Stanley Tape Measure	7.04
00618751	03/10/2021	7748019044	466041	V16452	SCHOOL SPECIALTY LLC	P2107880	208126984694	25ft Stanley Tape Measure	16.31
00618751	03/10/2021	7748019044	466041	V16452	SCHOOL SPECIALTY LLC	P2107880	208126984694	Scotch Tape Refillable Dispens	8.32
00618751	03/10/2021	7748019044	466041	V16452	SCHOOL SPECIALTY LLC	P2107880	208126984694	Pentel Energel-X Liquid Gel Pe	14.35
00618751	03/10/2021	1000025439	441000	V16452	SCHOOL SPECIALTY LLC	P2106525	208126991636	Rayovac Ultra Pro Alkaline Bat	26.09

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00618751	03/10/2021	7744019044	466041	V16452	SCHOOL SPECIALTY LLC	P2107488	208126991947	octopus, 6"-8", pack of 1	23.75
00618751	03/10/2021	7744019044	466041	V16452	SCHOOL SPECIALTY LLC	P2107490	208126991949	Plant and Animal Cell	84.91
00618751	03/10/2021	7744019044	466041	V16452	SCHOOL SPECIALTY LLC	P2107490	208126991949	DNA Model (Un-Assembled)	43.66
00618751	03/10/2021	2240017516	441000	V16452	SCHOOL SPECIALTY LLC	P2105048	208126993044	PENCILS COLORED SCHOOL SMART S	129.47
00618751	03/10/2021	3400013941	441000	V16452	SCHOOL SPECIALTY LLC	P2107891	208126994606	ENVELOPE LETTER TOPLOAD CLEAR	28.16
00618751	03/10/2021	3400013941	441000	V16452	SCHOOL SPECIALTY LLC	P2107891	208126994606	ALPHABET PUZZLE CARDS	8.74
00618751	03/10/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2107848	208127000052	FOLDER TWOPOCKET HEAVYWEIGHT P	56.58
00618751	03/10/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2107848	208127000052	3M ANTISTATIC WIPES PACK OF 80	22.17
00618751	03/10/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2107848	208127000052	MARKER EXPO DRY ERASE LOW ODOR	78.27
00618751	03/10/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2107848	208127000052	ORGANIZER GRAY 12 COMPARTMENT	52.21
00618751	03/10/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2107848	208127000052	ORGANIZER 6 COMPARTMENT ADDON	26.10
00618751	03/10/2021	3400013941	441000	V16452	SCHOOL SPECIALTY LLC	P2107891	208127000059	MARKERS DRY ERASE CAP ERASERS	17.61
00618751	03/10/2021	3400013941	441000	V16452	SCHOOL SPECIALTY LLC	P2107891	208127000059	TAPE SCOTCH 845 BOOK 4IN X 15Y	27.01
00618751	03/10/2021	3400013941	441000	V16452	SCHOOL SPECIALTY LLC	P2107891	208127000059	STICKS JUMBO NATURAL PACK OF 5	6.52
00618751	03/10/2021	3400013941	441000	V16452	SCHOOL SPECIALTY LLC	P2107891	208127000059	PAINT MARKER DO A DOT WASHABLE	14.03
00618751	03/10/2021	3400013941	441000	V16452	SCHOOL SPECIALTY LLC	P2107891	208127000059	SEAT SACK SMALL 12 IN ORGINAL	232.19
00618751	03/10/2021	3400013941	441000	V16452	SCHOOL SPECIALTY LLC	P2107891	208127000059	BEADS PONY WHITE PACK OF 1000	4.56
00618751	03/10/2021	3400013941	441000	V16452	SCHOOL SPECIALTY LLC	P2107891	208127000059	BEADS PONY RED PACK OF 1000	4.56
00618751	03/10/2021	3400013941	441000	V16452	SCHOOL SPECIALTY LLC	P2107891	208127000059	PRETEND AND PLAY KITCHEN SET	43.07
00618751	03/10/2021	3400013941	441000	V16452	SCHOOL SPECIALTY LLC	P2107891	208127000059	ALPHABET UPPERCASE PEBBLES S2	29.42
00618751	03/10/2021	3400013941	441000	V16452	SCHOOL SPECIALTY LLC	P2107891	208127000059	ALPHABET LOWERCASE PEBBLES S2	29.42
00618751	03/10/2021	3400013941	441000	V16452	SCHOOL SPECIALTY LLC	P2107891	208127000059	FINE MOTOR PEACOCK PALS	34.79
00618751	03/10/2021	1000011214	441030	V16452	SCHOOL SPECIALTY LLC	P2107875	208127002303	ORGANIZER CLASSROOM KEEPERS MA	23.49
00618751	03/10/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105833	208127002690	BATTERY ALK AA CONTRACTOR P 48	19.12
00618751	03/10/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2107467	208127002696	Monoploy Jr.	49.53
00618751	03/10/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2107704	208127006515	Astrobrights Creative Collecti	3.46
00618751	03/10/2021	2010018822	441000	V16452	SCHOOL SPECIALTY LLC	P2107023	208127006530	MAGNETS LETTERS AND NUMBERS MU	21.73
00618751	03/10/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2107989	208127006621	Post-It Notes	52.14
00618751	03/10/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2107989	208127006621	Bic Brite Liner Highlighters	69.64
00618751	03/10/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2107989	208127006621	Ticonderoga Redi-Mark+	154.94
00618751	03/10/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2107989	208127006621	Post It Super Sticky Self-Stic	295.92
00618751	03/10/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2108000	208127006644	TI-Nspire CX II Graphing Calcu	3,498.45
00618751	03/10/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2108000	208127006644	TI-Nspire Docking Station and	384.69
00618751	03/10/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107995	208127006646	Chisel Tip Black Expo	105.66
00618751	03/10/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107995	208127006646	Composition Notebooks	44.15
00618751	03/10/2021	2020018803	441000	V16452	SCHOOL SPECIALTY LLC	P2107994	208127006655	Compass Pencils with Eraser (E	39.12

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00618751	03/10/2021	2020018803	441000	V16452	SCHOOL SPECIALTY LLC	P2107994	208127006655	Elmer's Glue Sticks/Disappeari	73.21
00618751	03/10/2021	2020018803	441000	V16452	SCHOOL SPECIALTY LLC	P2107994	208127006655	Crayola Dough Classpack. Set o	172.29
00618751	03/10/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107990	208127006657	Avery Durable Binders with Sla	35.19
00618751	03/10/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107990	208127006657	Expo Low Ordor Bullet Tip Dry	4.70
00618751	03/10/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107990	208127006657	BIC Brite Liner Highlighters	9.65
00618751	03/10/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107990	208127006657	Elmer's Glue Stick	26.10
Check Total									7,898.81
00618752	03/10/2021	7743019021	466041	V10147	SCRUB TRENDZ LLC	P2107404	165521-1	monogramming for scrub tops	150.00
00618752	03/10/2021	7743019021	466041	V10147	SCRUB TRENDZ LLC	P2107404	165559-1	Scrub Tops for LTC student cli	240.75
00618752	03/10/2021	7743019021	466041	V10147	SCRUB TRENDZ LLC	P2107404	165559-1	Scrub pants for LTC student Cl	240.75
Check Total									631.50
00618754	03/10/2021	6000025620	446040	V00879	SENN BROTHERS INC		J93106	020-Lexington MS #857	79.12
00618754	03/10/2021	6000025647	446040	V00879	SENN BROTHERS INC		J96033	047-Centerville ES #2120	151.68
00618754	03/10/2021	6000025639	446040	V00879	SENN BROTHERS INC		J96048	039-Forts Pond ES #2114	92.24
00618754	03/10/2021	6000025614	446040	V00879	SENN BROTHERS INC		J96049	014-Gilbert ES #853	132.00
00618754	03/10/2021	6000025613	446040	V00879	SENN BROTHERS INC		J96050	013-Gilbert HS #852	6.56
00618754	03/10/2021	6000025629	446040	V00879	SENN BROTHERS INC		J96051	029-Gilbert MS #864	28.56
00618754	03/10/2021	6000025616	446040	V00879	SENN BROTHERS INC		J96053	016-Pelion ES #855	149.36
00618754	03/10/2021	6000025615	446040	V00879	SENN BROTHERS INC		J96054	015-Pelion HS #854	8.20
00618754	03/10/2021	6000025630	446040	V00879	SENN BROTHERS INC		J96055	030-Pelion MS #2011	79.12
00618754	03/10/2021	6000025646	446040	V00879	SENN BROTHERS INC		J96956	046-Beechwood MS #2119	63.68
00618754	03/10/2021	6000025641	446040	V00879	SENN BROTHERS INC		J96976	041-Rocky Creek ES # 2116	41.68
00618754	03/10/2021	6000025638	446040	V00879	SENN BROTHERS INC		J97031	038-Carolina Springs ES #1926	101.12
00618754	03/10/2021	6000025637	446040	V00879	SENN BROTHERS INC		J97032	037-Carolina Springs MS#1925	88.00
00618754	03/10/2021	6000025645	446040	V00879	SENN BROTHERS INC		J97048	045-Deerfield ES #2118	88.00
00618754	03/10/2021	6000025631	446040	V00879	SENN BROTHERS INC		J97049	031-Lake Murray ES #1524	28.56
00618754	03/10/2021	6000025631	446040	V00879	SENN BROTHERS INC		J97049	031-Lake Murray ES #1524	-6.56
00618754	03/10/2021	6000025611	446040	V00879	SENN BROTHERS INC		J97050	011-Lexington HS #845	44.00
00618754	03/10/2021	6000025635	446040	V00879	SENN BROTHERS INC		J97051	035-Pleasant Hill ES#3220	88.00
00618754	03/10/2021	6000025634	446040	V00879	SENN BROTHERS INC		J97052	034-Pleasant Hill MS #3219	85.68
00618754	03/10/2021	6000025624	446040	V00879	SENN BROTHERS INC		J97053	024-Red Bank ES #860	114.24
00618754	03/10/2021	6000025623	446040	V00879	SENN BROTHERS INC		J97054	023-Saxe Gotha ES #859	13.12
00618754	03/10/2021	6000025625	446040	V00879	SENN BROTHERS INC		J97055	025-White Knoll ES #861	153.60
00618754	03/10/2021	6000025626	446040	V00879	SENN BROTHERS INC		J97056	026-White Knoll MS #862	44.00

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00618754	03/10/2021	6000025620	446040	V00879	SENN BROTHERS INC		J97057	020-Lexington MS #857	79.12
00618754	03/10/2021	6000025612	446040	V00879	SENN BROTHERS INC		J97058	012-Lexington ES #851	79.12
00618754	03/10/2021	6000025619	446040	V00879	SENN BROTHERS INC		J97059	019-AES #856	28.56
00618754	03/10/2021	6000025622	446040	V00879	SENN BROTHERS INC		J97227	022-Oak Grove ES #858	72.56
00618754	03/10/2021	6000025642	446040	V00879	SENN BROTHERS INC		J97353	042-Meadow Glen ES # 2117	79.12
00618754	03/10/2021	6000025643	446040	V00879	SENN BROTHERS INC		J97354	043-Meadow Glen MS #52912	57.12
Check Total									2,069.56
00618755	03/10/2021	7884027043	466035	V01207	SHRED WITH US	P2101767	225839	On-site sixty-five (65) gallon	5.50
00618755	03/10/2021	7884027043	466035	V01207	SHRED WITH US	P2101767	225839	On-site shredding service mini	19.99
Check Total									25.49
00618756	03/10/2021	7802078044	466034	V10295	SIMPSON, KYLE		VMSOCCER/RB/3/	VM SOCCER VS MAULDIN	70.00
Check Total									70.00
00618757	03/10/2021	1000025411	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2108121	208405	Detail tool 3.5" W/QD40 400 PS	117.70
00618757	03/10/2021	1000025411	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2108121	208405	Hide A Hose 16' solution and v	133.75
Check Total									251.45
00618758	03/10/2021	7802078044	466034	V10269	SMITH, AUSTIN		VMSOCCER/RB/3/	VM SOCCER VS EASTSIDE	57.50
00618758	03/10/2021	7887078544	466034	V10269	SMITH, AUSTIN		WSOCCGATORINV/	W SOCCER GATOR INVITATIONAL	74.50
Check Total									132.00
00618759	03/10/2021	7802078044	466034	V02910	SMITH, STAN		VMSOCCER/RB/3/	VM SOCCER VS EASTSIDE	57.50
00618759	03/10/2021	7887078544	466034	V02910	SMITH, STAN		WSOCCGATORINV/	W SOCCER GATOR INVITATIONAL	53.50
Check Total									111.00
00618760	03/10/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2101383	20097755	Speech Language Therapy Servic	1,984.00
00618760	03/10/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2101384	20097755	Speech Language Therapy Servic	1,486.76
00618760	03/10/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2104880	20097755	Speech Language Therapy Servic	1,650.00
Check Total									5,120.76
00618761	03/10/2021	1000025438	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108251	5144781	Z4833LN RO1 CAN LINER 24 X 33	615.99
00618761	03/10/2021	1000025438	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108251	5144781	Z6640VN CAN LINER 33 X 40	457.43
00618761	03/10/2021	1000025434	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108259	5144933	Z4833LN RO1 CAN LINER 24 X 33	307.99
00618761	03/10/2021	1000025434	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108259	5144933	Z6640VN CAN LINER 33 X 40	152.48

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00618761	03/10/2021	1000025434	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108262	5144955	NITTANY PAPER TOWEL NP-5301 MU	365.00
00618761	03/10/2021	1000025434	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108262	5144955	CENTER PULL PAPER TOWEL 120932	420.92
Check Total									2,319.81
00618762	03/10/2021	1000014144	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2107821	457005	Sonata Suit	357.00
00618762	03/10/2021	1000014144	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2107821	457005	Kristen Dress, Black, Size 18	58.00
00618762	03/10/2021	1000014144	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2107821	457005	Shipping	29.05
Check Total									444.05
00618763	03/10/2021	7995027015	466041	V00137	T AND T SPORTS	P2108065	221-111	WHITE BELTS	147.66
00618763	03/10/2021	7995027015	466041	V00137	T AND T SPORTS	P2108065	221-111	WHITE COMPRESSION YOUTH SHIRTS	40.55
00618763	03/10/2021	7995027015	466041	V00137	T AND T SPORTS	P2108065	221-111	WHITE COMPRESSION SHIRTS	405.53
00618763	03/10/2021	7995027015	466041	V00137	T AND T SPORTS	P2108065	221-111	SHIPPING	12.84
Check Total									606.58
00618764	03/10/2021	7887078544	466034	V02634	TANVERDI, JOHN			WSOCGATORINV/ W SOCCER GATOR INVITATIONAL	74.50
Check Total									74.50
00618765	03/10/2021	7887074015	466034	V15584	TAYLOR, ALLEN		VBAS.PE.3.05.21	Official	140.00
Check Total									140.00
00618766	03/10/2021	1000011337	441000	V11457	THE FLIPPEN GROUP	P2108007	62782	Middle School Students Manual	1,511.25
00618766	03/10/2021	1000011337	441000	V11457	THE FLIPPEN GROUP	P2108007	62782	Shipping	151.13
Check Total									1,662.38
00618767	03/10/2021	2021018816	441000	V14008	THE OHIO STATE UNIVERSITY	P2107548	CI-00001962	My Own Keep Books (group of 30	150.00
00618767	03/10/2021	2021018816	441000	V14008	THE OHIO STATE UNIVERSITY	P2107548	CI-00001962	small group reading set - Racc	60.00
00618767	03/10/2021	2021018816	441000	V14008	THE OHIO STATE UNIVERSITY	P2107548	CI-00001962	shipping and handling	21.00
Check Total									231.00
00618768	03/10/2021	7802075027	466041	V10542	THE TROPHY & AWARDS CENTER	P2108671	16102	Plaque for Carolina Invitation	45.96
00618768	03/10/2021	7802075027	466041	V10542	THE TROPHY & AWARDS CENTER	P2108671	16102	Plaque for Silver and Gold Bra	68.37
Check Total									114.33
00618769	03/10/2021	5715025315	452000	V14339	THOMPSON TURNER CONSTRUCTION	P2006847	9-17-182200014	CM-R Pelion High School Renova	25,127.02

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								Check Total	25,127.02
00618770	03/10/2021	7887078544	466034	V02920	TISSLER, HELMUT			WSOCGATORINV/ W SOCCER GATOR INVITATIONAL	49.00
								Check Total	49.00
00618771	03/10/2021	7802091044	466034	V14498	TOLAR, CHARLES JACKSON			MLAX/RB/3/1/2021 MLAX VS IRMO	79.00
								Check Total	79.00
00618774	03/10/2021	6000025637	446010	V00079	US FOODS		2703032	037-Carolina Springs MS cust #	167.75
00618774	03/10/2021	6000025613	446010	V00079	US FOODS		2734445	013-Gilbert HS cust #40837809	1,327.39
00618774	03/10/2021	6000025614	446010	V00079	US FOODS		2734446	014-Gilbert ES cust 70837802	2,808.25
00618774	03/10/2021	6000025614	446010	V00079	US FOODS		2734446	014-Gilbert ES cust 70837802	-34.25
00618774	03/10/2021	6000025629	446010	V00079	US FOODS		2734447	029-Gilbert MS cust #60837804	1,807.62
00618774	03/10/2021	6000025629	446010	V00079	US FOODS		2734447	029-Gilbert MS cust #60837804	-17.19
00618774	03/10/2021	6000025614	441000	V00079	US FOODS		2734448	014-Gilbert ES cust #70837802	370.45
00618774	03/10/2021	6000025629	441000	V00079	US FOODS		2734449	029-Gilbert MS cust #60837804	347.26
00618774	03/10/2021	6000025629	441000	V00079	US FOODS		2734449	029-Gilbert MS cust #60837804	-174.30
00618774	03/10/2021	6000025642	446010	V00079	US FOODS		2734585	042-Meadow Glen ES cust #20915	1,873.56
00618774	03/10/2021	6000025642	446010	V00079	US FOODS		2734585	042-Meadow Glen ES cust #20915	-19.33
00618774	03/10/2021	6000025643	446010	V00079	US FOODS		2734586	043-Meadow Glen MS cust #30978	1,801.75
00618774	03/10/2021	6000025644	446010	V00079	US FOODS		2734587	044-River Bluff HS Cust # 7104	3,664.42
00618774	03/10/2021	6000025644	446010	V00079	US FOODS		2734587	044-River Bluff HS Cust # 7104	-109.97
00618774	03/10/2021	6000025628	446010	V00079	US FOODS		2734588	028-Midway ES cust #80838089	1,799.05
00618774	03/10/2021	6000025642	441000	V00079	US FOODS		2734589	042-Meadow Glen ES cust #20915	271.44
00618774	03/10/2021	6000025643	441000	V00079	US FOODS		2734590	043-Meadow Glen MS cust #30978	294.52
00618774	03/10/2021	6000025628	441000	V00079	US FOODS		2734592	028-Midway ES cust #80838089	659.62
00618774	03/10/2021	6000025640	446010	V00079	US FOODS		2734593	040-New Providence ES cust #20	2,000.95
00618774	03/10/2021	6000025640	441000	V00079	US FOODS		2734594	040-New Providence ES cust #20	326.40
00618774	03/10/2021	6000025616	446010	V00079	US FOODS		2734613	016-Pelion ES cust #10838290	2,812.76
00618774	03/10/2021	6000025639	446010	V00079	US FOODS		2734614	039-Forts Pond ES cust #208378	951.49
00618774	03/10/2021	6000025615	446010	V00079	US FOODS		2734615	015-Pelion HS cust #60838307	1,716.00
00618774	03/10/2021	6000025630	446010	V00079	US FOODS		2734616	030-Pelion MS cust #90838301	686.21
00618774	03/10/2021	6000025616	441000	V00079	US FOODS		2734617	016-Pelion ES cust #10838290	173.80
00618774	03/10/2021	6000025639	441000	V00079	US FOODS		2734618	039-Forts Pond ES cust #208378	239.16
00618774	03/10/2021	6000025615	441000	V00079	US FOODS		2734619	015-Pelion HS cust #60838307	17.65
00618774	03/10/2021	6000025630	441000	V00079	US FOODS		2734620	030-Pelion MS cust #90838301	268.74

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00618774	03/10/2021	6000025637	446010	V00079	US FOODS		2735236	037-Carolina Springs MS cust #	2,468.59
00618774	03/10/2021	6000025638	446010	V00079	US FOODS		2735237	038-Carolina Springs ES cust #	2,806.47
00618774	03/10/2021	6000025627	446010	V00079	US FOODS		2735238	027-White Knoll HS cust #90839	2,901.14
00618774	03/10/2021	6000025637	441000	V00079	US FOODS		2735239	037-Carolina Springs MS cust #	303.33
00618774	03/10/2021	6000025638	441000	V00079	US FOODS		2735240	038-Carolina Springs ES cust #	583.41
00618774	03/10/2021	6000025627	441000	V00079	US FOODS		2735241	027-White Knoll HS cust #90839	560.39
00618774	03/10/2021	6000025645	446010	V00079	US FOODS		2735531	045-Deerfield ES cust #4083399	2,423.51
00618774	03/10/2021	6000025645	441000	V00079	US FOODS		2735532	045-Deerfield ES #40833998	345.58
00618774	03/10/2021	6000025624	446010	V00079	US FOODS		2735756	024-Red Bank ES cust #2083831	1,899.72
00618774	03/10/2021	6000025623	446010	V00079	US FOODS		2735757	023-Saxe Gotha ES cust #308383	2,450.40
00618774	03/10/2021	6000025623	446010	V00079	US FOODS		2735757	023-Saxe Gotha ES cust #308383	-87.60
00618774	03/10/2021	6000025625	446010	V00079	US FOODS		2735758	025-White Knoll ES cust #70839	1,719.01
00618774	03/10/2021	6000025622	446010	V00079	US FOODS		2735759	022-Oak Grove ES cust #8083830	2,518.89
00618774	03/10/2021	6000025622	446010	V00079	US FOODS		2735759	022-Oak Grove ES cust #8083830	-120.77
00618774	03/10/2021	6000025626	446010	V00079	US FOODS		2735760	026-White Knoll MS cust #80839	2,272.65
00618774	03/10/2021	6000025626	446010	V00079	US FOODS		2735760	026-White Knoll MS cust #80839	-23.10
00618774	03/10/2021	6000025624	441000	V00079	US FOODS		2735761	024-Red Bank ES cust #2083831	272.66
00618774	03/10/2021	6000025623	441000	V00079	US FOODS		2735762	023-Saxe Gotha ES cust #308383	78.24
00618774	03/10/2021	6000025625	441000	V00079	US FOODS		2735763	025-White Knoll ES cust #70839	361.27
00618774	03/10/2021	6000025622	441000	V00079	US FOODS		2735764	022-Oak Grove ES cust #8083830	321.84
00618774	03/10/2021	6000025626	441000	V00079	US FOODS		2735765	026-White Knoll MS cust #80839	378.66
00618774	03/10/2021	6000025635	446010	V00079	US FOODS		2735792	035-Pleasant Hill ES cust #108	1,573.60
00618774	03/10/2021	6000025631	446010	V00079	US FOODS		2735793	031-Lake Murray ES cust #30838	1,007.99
00618774	03/10/2021	6000025641	446010	V00079	US FOODS		2735794	041-Rocky Creek ES cust #30880	2,534.92
00618774	03/10/2021	6000025647	446010	V00079	US FOODS		2735795	047-Centerville ES cust #41421	2,995.96
00618774	03/10/2021	6000025611	446010	V00079	US FOODS		2735796	011-Lexington HS cust #7083808	3,834.37
00618774	03/10/2021	6000025634	446010	V00079	US FOODS		2735797	034-Pleasant Hill MS cust #908	2,062.01
00618774	03/10/2021	6000025646	446010	V00079	US FOODS		2735798	046-Beechwood MS cust #9134117	1,158.71
00618774	03/10/2021	6000025635	441000	V00079	US FOODS		2735799	035-Pleasant Hill ES cust #108	267.94
00618774	03/10/2021	6000025631	441000	V00079	US FOODS		2735800	031-Lake Murray ES cust #30838	486.76
00618774	03/10/2021	6000025641	441000	V00079	US FOODS		2735801	041-Rocky Creek ES cust #30880	678.16
00618774	03/10/2021	6000025641	441000	V00079	US FOODS		2735801	041-Rocky Creek ES cust #30880	-76.65
00618774	03/10/2021	6000025647	441000	V00079	US FOODS		2735802	047-Centerville #41421348	419.64
00618774	03/10/2021	6000025611	441000	V00079	US FOODS		2735803	011-Lexington HS cust #7083808	580.99
00618774	03/10/2021	6000025634	441000	V00079	US FOODS		2735804	034-Pleasant Hill MS cust #908	530.76
00618774	03/10/2021	6000025646	441000	V00079	US FOODS		2735805	046-Beechwood MS #91341172	411.63

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00618774	03/10/2021	6000025612	446010	V00079	US FOODS		2735948	012-Lexington EScust #40838088	1,674.66
00618774	03/10/2021	6000025619	446010	V00079	US FOODS		2735949	019-AES Cust #50838085	769.60
00618774	03/10/2021	6000025620	446010	V00079	US FOODS		2735950	020-Lexington MS cust #6083808	768.90
00618774	03/10/2021	6000025612	441000	V00079	US FOODS		2735951	012-Lexington EScust #40838088	478.57
00618774	03/10/2021	6000025619	441000	V00079	US FOODS		2735952	019-AES Cust #50838085	60.82
00618774	03/10/2021	6000025644	441000	V00079	US FOODS		2743591	044-River Bluff HS Cust # 7104	529.46
00618774	03/10/2021	6000025614	446010	V00079	US FOODS		2777447	014-Gilbert ES cust 70837802	101.05
Check Total									73,315.34
00618775	03/10/2021	1000011346	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2107772	8803820773	Pure Preserved cow eye sessect	218.11
00618775	03/10/2021	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2107538	8803896775	Shark teeth and jaws riker mou	213.69
Check Total									431.80
00618776	03/10/2021	7802091044	466034	V16611	WATKINS, JACKSON		BLAX/RB/3/4/2021	B LAX VS WHITE KNOLL	62.90
00618776	03/10/2021	7802091011	466034	V16611	WATKINS, JACKSON		VLX.LHS.02.24.21	Official	67.10
00618776	03/10/2021	7802091011	466034	V16611	WATKINS, JACKSON		VLX.LHS.03.01.21	Official	61.10
Check Total									191.10
00618777	03/10/2021	7887074015	466034	V10184	WOODRING, STEVE		VBAS.PE.3.06.21	Official	140.00
Check Total									140.00
00618778	03/10/2021	7866027011	466041	V00867	JOSTENS	P2108675	P2108675.LHS	Lexington High School Payment	6,958.49
Check Total									6,958.49
00618779	03/10/2021	1000026306	444000	V00580	LEXINGTON COUNTY CHRONICLE AND	P2108680	P2108680.ADM	Annual subscription renewal (p	55.00
Check Total									55.00
00618780	03/10/2021	7887076027	466041	V12646	LOWER RICHLAND HIGH SCHOOL	P2108668	P2108668.WKH	Girls and Boys Entry Fee for D	150.00
Check Total									150.00
00618781	03/10/2021	7802079015	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2108666	P2108666.PHS	Will Jeffcoat North/South Wres	75.00
Check Total									75.00
00618782	03/10/2021	6000025610	467000	V00132	SC DEPARTMENT OF REVENUE (SALE		FS.02.21.REISSUE	Sales and use tax	954.23
Check Total									954.23

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00618783	03/11/2021	1000025507	435000	V15706	ACCEL ADVERTISING LLC	P2108606	197958	Advertising on Billboards	650.00
								Check Total	650.00
00618784	03/11/2021	1000011231	432300	V00199	ADAIR PIANO LLC	P2107089	P2107089.LME	PIANO TUNING	145.00
								Check Total	145.00
00618785	03/11/2021	7802070027	466034	V15592	AGUIAR, SCOTT		VLAX.WK.03.01.21	V Boys LAX vs. Dutch Fork	148.80
00618785	03/11/2021	7802091011	466034	V15592	AGUIAR, SCOTT		VLX.LHS.03.04.21	Official	94.00
								Check Total	242.80
00618786	03/11/2021	2042116103	433200	Exxxxx	Employee		01.20.02.28.21	ABT	118.72
								Check Total	118.72
00618787	03/11/2021	1000011444	441000	V16496	AO SERVICES INC	P2107928	012340	Recording Services for Chorus	963.00
								Check Total	963.00
00618788	03/11/2021	7887074013	466034	V14304	ASHLEY, PHILLIP D		VBAS.GI.03.05.21	Athletic Official	140.00
								Check Total	140.00
00618789	03/11/2021	1000011444	441000	V01004	B & H PHOTO	P2107436	185657310	Canon CLI-42 Light Gray Ink Ca	34.24
00618789	03/11/2021	1000011444	441000	V01004	B & H PHOTO	P2107436	185657310	Epson T324 Cyan UltraChrome HG	22.46
00618789	03/11/2021	1000014144	441000	V01004	B & H PHOTO	P2107935	185759963	Anchor Audio OPT-Link Anchorli	253.59
								Check Total	310.29
00618790	03/11/2021	7802091011	466034	V14319	BACON, STEPHANIE		VLX.LHS.03.08.21	Official	136.20
								Check Total	136.20
00618791	03/11/2021	2042116103	433200	Exxxxx	Employee		02.01.02.25.21	Autism Behavior Therapy Prog	50.40
								Check Total	50.40
00618792	03/11/2021	7802070027	466034	V13767	BATES, CHARLES DAVID		VLAX.WK.03.04.21	V Boys LAX vs. Irmo	79.00
								Check Total	79.00
00618793	03/11/2021	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2108130	5906949	Wexel Art Changeable Display F	57.85
00618793	03/11/2021	7740019012	466041	V13041	BLICK ART MATERIALS LLC	P2108471	5939503	YELLOW FOAM BOARD	14.72
00618793	03/11/2021	7740019012	466041	V13041	BLICK ART MATERIALS LLC	P2108471	5939503	RED FOAM BOARD	14.72
00618793	03/11/2021	7740019012	466041	V13041	BLICK ART MATERIALS LLC	P2108471	5939503	TAN FOAM BOARD	14.72

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00618793	03/11/2021	7740019012	466041	V13041	BLICK ART MATERIALS LLC	P2108471	5939503	SLATE GRAY FOAM BOARD	14.72
00618793	03/11/2021	7740019012	466041	V13041	BLICK ART MATERIALS LLC	P2108471	5939503	WHITE FOAM BOARD PKG OF 10	37.86
								Check Total	154.59
00618794	03/11/2021	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		4276900000.02.21	Water	1,349.83
								Check Total	1,349.83
00618795	03/11/2021	7802070027	466034	V16229	BOWERS, CHRISTOPHER SCOTT		VLAX.WK.03.01.21	V Boys LAX vs. Dutch Fork	139.80
								Check Total	139.80
00618796	03/11/2021	3280011544	439500	V15463	CAREER SAFE LLC	P2107893	CS-408955	OSHA 10-Hour General Industry	625.00
								Check Total	625.00
00618797	03/11/2021	1000011337	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2107985	51315240-RI	Perfect Solution Frog 5" Plain	877.40
								Check Total	877.40
00618798	03/11/2021	2042121503	433200	Exxxxx	Employee		02.09.02.26.21	School Therapy	57.96
								Check Total	57.96
00618799	03/11/2021	7887074013	466034	V02718	CAUGHMAN, MICHAEL		VBAS.GI.03.06.21	Athletic Official	140.00
								Check Total	140.00
00618800	03/11/2021	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		18654	Taxi Transport	2,799.00
00618800	03/11/2021	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		18655	Taxi Transport	58.00
00618800	03/11/2021	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		18656	Taxi Transport	751.50
00618800	03/11/2021	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		18657	Taxi Transport	3,148.00
00618800	03/11/2021	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		18658	Taxi Transport	426.00
								Check Total	7,182.50
00618801	03/11/2021	7802070027	466034	V11155	CHERUP, MONTY		VWSC.WK.03.02.21	V Girls Soccer vs. AC Flora	49.00
								Check Total	49.00
00618802	03/11/2021	7802078011	466034	V15679	COOK, BLAINE		VSC.LHS.03.09.21	Official	129.50
								Check Total	129.50
00618803	03/11/2021	7802078013	466034	V03012	CREECH, DWAYNE		JWSC.GI.03.05.21	Athletic Official	71.70

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								Check Total	71.70
00618804	03/11/2021	7802070027	466034	V12839	CROWELL, JAMES W		JVLAX.WK.03.01.2	JV Girls LAX vs. AC Flora	77.00
								Check Total	77.00
00618805	03/11/2021	7802070027	466034	V02748	DOLAN, RICK W		JVLAX.WK.03.01.2	JV Girls LAX vs. AC Flora	59.00
								Check Total	59.00
00618806	03/11/2021	7802091011	466034	V02969	DUVALL, CHUCK		VLX.LHS.03.08.21	Official	129.00
								Check Total	129.00
00618807	03/11/2021	1000011338	441000	V01340	FASTENAL CO	P2108021	SCLEX123676	50 Gal Blue Polyethylene Brute	113.59
								Check Total	113.59
00618808	03/11/2021	1000022216	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107034	820814F	The Couch Potato	16.53
00618808	03/11/2021	1000022216	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107748	835168F	Cat Kid cimic clib	16.16
00618808	03/11/2021	1000022216	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107748	835168F	Just Beyond (3 series)	45.48
								Check Total	78.17
00618809	03/11/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107605	5697598-2	Lorell Two Shelf Panel Bookcas	216.95
00618809	03/11/2021	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107971	5708180-0	Multipurpose Copy Paper 20# 92	1,215.52
00618809	03/11/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108011	5708490-2	XActo Powerhouse Electric Penc	35.76
00618809	03/11/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108050	5709281-1	Ziplocreg Sandwich Bags 588 W	15.02
00618809	03/11/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108143	5710927-0	Ward 40 Week Student Assignmen	4.76
00618809	03/11/2021	1000011216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108183	5711803-0	Business Source Letter Recycle	5.41
00618809	03/11/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108185	5711806-0	Postitreg SelfStick Easel Pads	29.28
00618809	03/11/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108185	5711806-0	Postitreg SelfStick Easel Pads	29.97
00618809	03/11/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108185	5711806-0	Maxell EB95 Stereo Earphone	52.43
00618809	03/11/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108185	5711806-0	Integra Pink Pencil Cap Eraser	1.82
00618809	03/11/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108185	5711806-0	Advantus Binder Pencil Pouch	16.69
00618809	03/11/2021	7743019025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2108194	5711900-0	Multipurpose Copy Paper 20# 92	1,215.52
00618809	03/11/2021	1000023325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108195	5711901-1	Rolodex Expressions 22347ELD D	34.44
00618809	03/11/2021	1000011339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108196	5711945-0	Lorell Aluminum Frame Cork Boa	30.48
00618809	03/11/2021	3570017103	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108199	5712223-0	Sparco Roll Tickets	58.53
00618809	03/11/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108223	5712991-0	COSCO Selfinking Stamp Pad Ref	9.73
00618809	03/11/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108223	5712991-0	COSCO Selfinking Stamp Pad Ref	9.74

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00618809	03/11/2021	1000025437	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2108243	5713696-0	EPI 1031 X-ACTO PENCIL SHARPEN	77.94
00618809	03/11/2021	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108300	5714369-0	Multipurpose Copy Paper 20# 92	2,431.04
00618809	03/11/2021	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2108301	5714371-0	Quality Park High Bulk 9x12 Kr	16.38
00618809	03/11/2021	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2108301	5714371-0	CLine Shop Ticket Holders Stit	39.59
00618809	03/11/2021	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2108301	5714371-0	Quality Park Gummed Kraft Clas	23.21
00618809	03/11/2021	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2108301	5714371-0	Business Source 13 Tab Cut Let	8.78
00618809	03/11/2021	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2108301	5714371-0	Smartchoice 13 Tab Cut Letter	20.81
00618809	03/11/2021	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108304	5714375-0	Multipurpose Copy Paper 20# 92	1,215.52
00618809	03/11/2021	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108305	5714378-0	Victor 700 Pocket Calculator	15.43
00618809	03/11/2021	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108305	5714378-0	Business Source Straight Tab C	65.23
00618809	03/11/2021	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108305	5714378-0	Paper Mate InkJoy Gel Pen	45.11
00618809	03/11/2021	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108305	5714378-0	Business Source Premium Invisi	4.08
00618809	03/11/2021	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108305	5714378-0	Pendaflex 13 Tab Cut Letter Ex	24.37
00618809	03/11/2021	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108305	5714378-0	Exact Inkjet Laser Index Paper	6.99
00618809	03/11/2021	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108305	5714378-0	Pendaflex Letter Recycled Expa	42.41
00618809	03/11/2021	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108305	5714378-0	Expo Low Odor Markers Chisel	5.46
00618809	03/11/2021	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108305	5714378-0	uniball Onyx Rollerball Pens	14.28
00618809	03/11/2021	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108305	5714378-0	TOPS Spiral Bound Voice Messag	34.98
00618809	03/11/2021	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108305	5714378-0	OIC Standard Prong Fastener Se	50.61
00618809	03/11/2021	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108305	5714378-0	BIC Brite Liner Highlighters	13.00
00618809	03/11/2021	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108305	5714378-0	Quality Park Envelope Moistene	18.51
00618809	03/11/2021	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108305	5714378-0	Verbatim Wireless Notebook Mul	11.88
00618809	03/11/2021	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108305	5714378-0	Fellowes Memory Foam Mouse Pad	13.23
00618809	03/11/2021	1000021227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108305	5714378-0	Postitreg Popup Dispenser Note	10.59
00618809	03/11/2021	1000022215	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108306	5714380-0	Postitreg SelfStick Easel Pad	78.99
00618809	03/11/2021	1000022215	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108306	5714380-0	Bostitch NoJam Compact Stapler	24.55
00618809	03/11/2021	1000022215	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108306	5714380-0	Elmers Advanced Formula Crazy	8.54
00618809	03/11/2021	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108307	5714382-0	MasterVision Maya Series Alumi	103.18
00618809	03/11/2021	1000011147	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108310	5714387-0	Crayola 240 Count Colored Penc	42.20
00618809	03/11/2021	1000011147	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108310	5714387-0	Elmers Washable School Glue 1	5.35
00618809	03/11/2021	1000011147	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108310	5714387-0	Sharpie Flip Chart Markers	12.65
00618809	03/11/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108311	5714408-0	Adams Tapebound 3-part Money R	70.40
00618809	03/11/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108311	5714408-0	Pendaflex 1/3 Tab Cut Letter R	30.85
00618809	03/11/2021	1000011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108381	5714722-0	Postitreg SelfStick Easel Pads	94.22
00618809	03/11/2021	1000023323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108381	5714722-0	Swingline Commercial Electric	231.16
00618809	03/11/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108408	5715038-0	Neenah Laser Inkjet Index Pape	9.75

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00618809	03/11/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108408	5715038-0	Astrobrights Laser Inkjet Prin	14.57
00618809	03/11/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108408	5715038-0	Astrobrights Laser Inkjet Prin	20.61
00618809	03/11/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108408	5715038-0	Astrobrights Inkjet Laser Prin	64.23
00618809	03/11/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108408	5715038-0	Astrobrights Laser Inkjet Prin	19.80
00618809	03/11/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108408	5715038-0	Astrobrights Laser Inkjet Prin	17.91
00618809	03/11/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108408	5715038-0	Astrobrights Laser Inkjet Prin	19.80
00618809	03/11/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108408	5715038-1	Astrobrights Inkjet Laser Prin	38.56
00618809	03/11/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108495	5716352-0	Business Source Slanted Dring	135.64
Check Total									8,234.44
00618810	03/11/2021	7802075011	466034	V02778	FORMYDUVAL, KIM		VSBLHS.03.05.21	Official	120.00
Check Total									120.00
00618811	03/11/2021	7802070027	466034	V15653	GIBBONS, GEOFFREY		VWSC.WK.03.02.21	V Girls Soccer vs. AC Flora	123.70
Check Total									123.70
00618812	03/11/2021	7802070027	466034	V11259	GIBBONS, RICHARD D		VWSC.WK.03.02.21	V Girls Soccer vs. AC Flora	91.00
Check Total									91.00
00618813	03/11/2021	1000025430	441020	V00477	GRAYBAR ELECTRIC CO INC	P2107638	9320234703	PMS - Hi Bay Lights LED	1,111.30
00618813	03/11/2021	1000025420	441020	V00477	GRAYBAR ELECTRIC CO INC	P2107628	9320280334	LMS Theater - Lamps	527.72
Check Total									1,639.02
00618814	03/11/2021	1000025428	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108278	862039-0	CAROLINA MOP 1065 20 OZ RAYON	16.16
00618814	03/11/2021	1000025428	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108274	862058-0	BWK00160EA BOWL MOP	18.00
00618814	03/11/2021	1000025428	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108274	862058-0	BWK16BLUCLOTH MICROFIBER	64.09
00618814	03/11/2021	1000025444	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108283	862074-0	BWK00032 QUART SPRAY BOTTLES(2	32.64
00618814	03/11/2021	1000025413	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108374	862110-0	ODELL AF-700L-CH LRG LOOP END	67.41
Check Total									198.30
00618815	03/11/2021	1000011411	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2108521	INV026000647	Zildjian A Custom Crash Cymbal	225.25
Check Total									225.25
00618816	03/11/2021	6000025622	433200	Exxxxx	Employee		02.01.02.26.21	Bank Deposits	13.72
Check Total									13.72

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00618817	03/11/2021	2050013703	441000	V00372	HAWTHORNE EDUCATIONAL SERVICES	P2108227	558865	PES-2 HV: 0-35 (25)	147.00
00618817	03/11/2021	2050013703	441000	V00372	HAWTHORNE EDUCATIONAL SERVICES	P2108227	558865	PES-2 HV: 36-72 (25)	147.00
Check Total									294.00
00618818	03/11/2021	7802071015	466041	V01292	HENRY SCHEIN INC	P2107963	90347005	COVID - Surgical Masks	80.72
00618818	03/11/2021	7802071015	466041	V01292	HENRY SCHEIN INC	P2107963	90347005	COVID - Hand Sanitizer	102.55
00618818	03/11/2021	7802071015	466041	V01292	HENRY SCHEIN INC	P2107963	90347005	Tape 1.5"	210.79
00618818	03/11/2021	7802071015	466041	V01292	HENRY SCHEIN INC	P2107963	90347005	Powerflex 2"	82.05
00618818	03/11/2021	7802071015	466041	V01292	HENRY SCHEIN INC	P2107963	90347005	Green Bands 25'	11.29
00618818	03/11/2021	7802071015	466041	V01292	HENRY SCHEIN INC	P2107963	90347005	Blue Bands 25'	12.44
Check Total									499.84
00618819	03/11/2021	7887074013	466034	V02738	HIGGINS, TOME A		VBAS.GI.03.06.21	Athletic Official	140.00
Check Total									140.00
00618820	03/11/2021	7802075011	466034	V12943	HILL, TERRY L		VSBLHS.03.05.21	Official	40.00
Check Total									40.00
00618821	03/11/2021	7802070027	466034	V13987	HILPISCH, BRIAN L		JVLAX.WK.03.04.2	JV Girls LAX vs. Evans	89.80
Check Total									89.80
00618822	03/11/2021	1000025414	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2108233	603134636	GES - T/S Cold Lever Handel	190.89
00618822	03/11/2021	1000025414	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2108233	603134636	GES - T/S hot Lever Handle	190.89
00618822	03/11/2021	1000025414	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2108233	603134636	GES - Flush Valve Vacuum Break	144.99
00618822	03/11/2021	1000025427	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2108233	603134636	WKHS - A/STD Aquaseal Stem Ass	165.28
Check Total									692.05
00618823	03/11/2021	2042116103	433200	Exxxxx	Employee		02.01.02.25.21	Autism Behavior Therapy Prog	84.00
Check Total									84.00
00618824	03/11/2021	7887075027	466034	V02648	HOWELL, RONALD L		VSOF.WK.03.06.21	Softball Varsity Blues Tourney	40.00
Check Total									40.00
00618825	03/11/2021	1000025424	441020	V12096	HYMAN PAPER CO INC	P2108363	263216	CARLISLE 3650500 UTILITY BRUSH	11.82
00618825	03/11/2021	1000025424	441020	V12096	HYMAN PAPER CO INC	P2108363	263216	CARLISLE 36505L00 UTILITY BRUS	18.94
00618825	03/11/2021	1000025424	441020	V12096	HYMAN PAPER CO INC	P2108363	263216	CARLISLE 4072500 SCRUB PAD BLU	31.63

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00618825	03/11/2021	1000025424	441020	V12096	HYMAN PAPER CO INC	P2108363	263216	SPARTAN 3028 WOOD POLISH	46.51
00618825	03/11/2021	1000025424	441020	V12096	HYMAN PAPER CO INC	P2108363	263216	SPARTAN 3195 SANITYZE	212.26
00618825	03/11/2021	1000025444	441020	V12096	HYMAN PAPER CO INC	P2108272	263217	SPARTAN 700504 BLEACH	73.61
00618825	03/11/2021	1000025444	441020	V12096	HYMAN PAPER CO INC	P2108272	263217	SPARTAN TERRA GLAZE 5810-5(5GL	143.92
Check Total									538.69
00618826	03/11/2021	1000011411	441000	V16587	JEFFERS HANDBELL SUPPLY INC	P2108207	846617	Foam Pads, 30" X 36" X 2" Rect	342.40
00618826	03/11/2021	1000011411	441000	V16587	JEFFERS HANDBELL SUPPLY INC	P2108207	846617	Muslin Foam Pad Covers - Recta	256.37
00618826	03/11/2021	1000011411	441000	V16587	JEFFERS HANDBELL SUPPLY INC	P2108207	846617	Additional Sales Tax for Richl	5.60
Check Total									604.37
00618827	03/11/2021	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2009075	87029218	Estimated Fusible Links	10.70
00618827	03/11/2021	1000025411	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2009075	87029218	GHS Hood 2 (Stadium) Inspectio	75.00
00618827	03/11/2021	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2009075	87029242	Estimated Fusible Links	10.70
00618827	03/11/2021	1000025411	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2009075	87029242	LHS Hood 4 (Stadium) Inspectio	75.00
Check Total									171.40
00618828	03/11/2021	2042112503	433200	Exxxxx	Employee		02.01.02.26.21	Itinerant/Deaf/Hard of hearing	131.82
Check Total									131.82
00618829	03/11/2021	7730027011	466041	V14662	JROTC DOG TAGS INC	P2107861	84248	ARC PIN Band (Blue)	2.99
00618829	03/11/2021	7730027011	466041	V14662	JROTC DOG TAGS INC	P2107861	84248	ARC PIN Marksmanship (Black)	119.60
00618829	03/11/2021	7730027011	466041	V14662	JROTC DOG TAGS INC	P2107861	84248	ARC PIN Cyberpatriot (Black)	29.90
00618829	03/11/2021	7730027011	466041	V14662	JROTC DOG TAGS INC	P2107861	84248	ARC PIN Distinguished Cadet (B	29.90
00618829	03/11/2021	7730027011	466041	V14662	JROTC DOG TAGS INC	P2107861	84248	Air Force JROTC Graduation Sto	203.40
00618829	03/11/2021	7730027011	466041	V14662	JROTC DOG TAGS INC	P2107861	84248	Model Rocketry Badge (Silver)	85.00
00618829	03/11/2021	7730027011	466041	V14662	JROTC DOG TAGS INC	P2107861	84248	Shipping	19.00
Check Total									489.79
00618830	03/11/2021	7887075027	466034	V02579	KELLY, WILLIE		VSOE.WK.03.06.21	Softball Varsity Blues Tourney	80.00
Check Total									80.00
00618831	03/11/2021	7887074015	466034	V02872	KEMFORT, JAMES		VBAS.PE.3.08.21	Official	135.00
Check Total									135.00
00618832	03/11/2021	2042121503	433200	Exxxxx	Employee		02.02.02.24.21	Itinerant OT Services	64.96

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								Check Total	64.96
00618833	03/11/2021	3400013922	441000	V00500	LAKESHORE LEARNING MATERIALS	P2108014	4195670221	Lakeshore Community Block Play	37.61
00618833	03/11/2021	3400013922	441000	V00500	LAKESHORE LEARNING MATERIALS	P2108014	4195670221	Hardwood Community Vehicles se	30.48
00618833	03/11/2021	3400013922	441000	V00500	LAKESHORE LEARNING MATERIALS	P2108014	4195670221	Lakeshore Learning Rockets Alp	60.98
00618833	03/11/2021	3400013922	441000	V00500	LAKESHORE LEARNING MATERIALS	P2108014	4195670221	Letter Crayons World Building	30.48
								Check Total	159.55
00618834	03/11/2021	7802078013	466034	V16618	LAMB, LILIAN		JWSC.GI.03.05.21	Athletic Official	60.90
								Check Total	60.90
00618835	03/11/2021	7802070027	466034	V16621	LAVIN, CORRINE ELIZABETH		JVLAX.WK.03.04.2	JV Girls LAX vs. Evans	83.50
								Check Total	83.50
00618836	03/11/2021	7802078011	466034	V16291	LEWIS, CAMERON		VSC.LHS.03.05.21	Official	60.20
								Check Total	60.20
00618837	03/11/2021	7802078011	466034	V15607	MALM, BRADLEY D		VSC.LHS.03.08.21	Official	99.70
								Check Total	99.70
00618838	03/11/2021	7802070027	466034	V03011	NEARY, JAMES		VMSC.WK.03.05.21	V Boys Soccer vs. Westwood	60.00
								Check Total	60.00
00618839	03/11/2021	7802078011	466034	V12199	NEWTON, ROBERT		VSC.LHS.03.08.21	Official	100.70
								Check Total	100.70
00618840	03/11/2021	7802078011	466034	V14335	PAPPAS, HARRISON		VSC.LHS.03.05.21	Official	76.70
00618840	03/11/2021	7802078011	466034	V14335	PAPPAS, HARRISON		VSC.LHS.03.09.21	Official	106.70
								Check Total	183.40
00618841	03/11/2021	1000014127	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106800	M600363	WOODWINDS-INSTRUMENT SERVICE	699.95
00618841	03/11/2021	1000014127	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106800	M600363	PARTS	107.05
								Check Total	807.00
00618842	03/11/2021	7887075027	466034	V14811	QUARLES, JOSEPH W		VSOV.WK.03.06.21	Softball Varsity Blues Tourney	120.00
								Check Total	120.00

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00618843	03/11/2021	7887074015	466034	V14935	RICE, CHRISTOPHER		VBAS.PE.3.08.21	Official	135.00
								Check Total	135.00
00618844	03/11/2021	7802091011	466034	V16602	ROGERS, KIRK		VLX.LHS.03.04.21	Official	94.00
								Check Total	94.00
00618845	03/11/2021	1000023314	441000	V15779	RUFFIN FLAG COMPANY INC	P2108402	12063	SC 3' x 5" 2 Ply Blue with Gro	47.66
00618845	03/11/2021	1000023314	441000	V15779	RUFFIN FLAG COMPANY INC	P2108402	12063	Shipping and Handling	18.84
								Check Total	66.50
00618846	03/11/2021	1000011330	441000	V00435	SARGENT WELCH LLC A VWR CO	P2107815	8803928960	Fiberglass Fire Blanket	322.61
								Check Total	322.61
00618847	03/11/2021	7802075011	466034	V02887	SAYE, TOM		VSB.LHS.03.05.21	Official	40.00
								Check Total	40.00
00618848	03/11/2021	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2108059	0826624-IN	Welch Ally Otoscope with	265.00
00618848	03/11/2021	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2108059	0826624-IN	Finger tip Pulse OX	44.50
00618848	03/11/2021	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2108059	0826624-IN	Cotton Balls	1.59
00618848	03/11/2021	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2108059	0826624-IN	alcohol prep pads	2.99
00618848	03/11/2021	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2108059	0826624-IN	envirocide spray	16.00
00618848	03/11/2021	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2108059	0826624-IN	Welch Ally Sure Temp	289.00
00618848	03/11/2021	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2108059	0826624-IN	Digital Thermometer	5.90
00618848	03/11/2021	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2108059	0826624-IN	Asprin	2.19
00618848	03/11/2021	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2108059	0826624-IN	Isopropyl Alcohol	2.99
00618848	03/11/2021	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2108059	0826624-IN	Face mask	27.90
00618848	03/11/2021	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2108059	0826624-IN	\$ discount card	-5.00
								Check Total	653.06
00618849	03/11/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103125	208126992891	Pencils, assorted colors, 12/p	7.77
00618849	03/11/2021	1000011544	441000	V00125	SCHOOL SPECIALTY	P2104865	208127002686	BATTERY ALK AA CONTRACTOR P 48	76.48
00618849	03/11/2021	7744019044	466041	V00125	SCHOOL SPECIALTY	P2104589	208127016258	Document Camera	429.41
								Check Total	513.66
00618850	03/11/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2107847	208126985443	Play-Doh Super Color Pack, 3 O	81.51
00618850	03/11/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2107847	208126985443	Speedball Water Soluble Block	92.67

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00618850	03/11/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2107847	208126985443	Sharpie Ultimate Pack Collecti	228.04
00618850	03/11/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2107847	208126985443	Elmer's Washable School Glue S	99.06
00618850	03/11/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2107847	208126985443	Sax Sulphite Drawing Paper, 70	104.42
00618850	03/11/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2107847	208126985443	Travel Series Watercolor Journ	73.07
00618850	03/11/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2107847	208126985443	Sharpie Fine Point Permanent M	17.28
00618850	03/11/2021	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2107847	208126985443	Sharpie Fine Point Permanent M	105.29
00618850	03/11/2021	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2107847	208126985443	Ucreate Mixed Media Paper, 9 X	45.81
00618850	03/11/2021	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2107847	208126985443	Chroma A>2 Lightfast Heavy Bod	132.29
00618850	03/11/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2108001	208127006643	Pendaflex Poly Flex Envelopes	35.08
00618850	03/11/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2108001	208127006643	Pendaflex Poly Flex Envelopes	35.12
00618850	03/11/2021	1000011147	441000	V16452	SCHOOL SPECIALTY LLC	P2107991	208127006663	Soccer Ball Max size 4 set of	624.07
00618850	03/11/2021	1000011247	441000	V16452	SCHOOL SPECIALTY LLC	P2107991	208127006663	Basketball Jr Cellular Rubber	300.14
00618850	03/11/2021	1000011247	441000	V16452	SCHOOL SPECIALTY LLC	P2107991	208127006663	Basketball 28.5" in cellular r	410.88
00618850	03/11/2021	1000011247	441000	V16452	SCHOOL SPECIALTY LLC	P2107991	208127006663	Football #7 St/6 colors Sporti	367.91
00618850	03/11/2021	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2107991	208127006663	Ball PG 8.5" red Sportime	58.21
00618850	03/11/2021	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2107991	208127006663	Ball PG 8.5" Blue Sportime	58.21
00618850	03/11/2021	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2107991	208127006663	Ball PG 8.5" Violet Sportime	58.21
00618850	03/11/2021	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2107991	208127006663	Ball PG 8.5" Orange Sportime	26.19
00618850	03/11/2021	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2107991	208127006663	Jump Rope Vinyl G/S 7' Sportim	193.88
00618850	03/11/2021	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2107991	208127006663	Bag Mesh 24x36 Blue	235.40
00618850	03/11/2021	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2107991	208127006663	Disc Flying Ultimate Sportime	196.88
00618850	03/11/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108003	208127016132	PENCIL PRESHARPENED TICONDEROG	886.17
00618850	03/11/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108003	208127016132	ERASER PINK BLOCK LARGE SCHOOL	52.11
00618850	03/11/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108003	208127016132	ERASERS CAP MULTICOLOR SET OF	110.58
00618850	03/11/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108003	208127016132	SHARPENER MAPED VERTICAL TWO H	156.54
00618850	03/11/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108003	208127016132	PEN SHARPIE ROLLERBALL BUSINES	6.00
00618850	03/11/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108003	208127016132	CHALK DUSTLESS ASSORTED PACK O	3.11
00618850	03/11/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108003	208127016132	ERASER CLOTH DRY ERASE MAGNETI	109.57
00618850	03/11/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108003	208127016132	ERASER DRY ERASE MAGENTIC SCH	64.74
00618850	03/11/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108003	208127016132	RULER FLEXIBLE 12 INCH SCHOOL	62.62
00618850	03/11/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108003	208127016132	SCISSORS WESTCOTT ALL PURPOSE	39.11
00618850	03/11/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108003	208127016132	TRIMMER PAPER GUILLOTINE CARBO	91.37
00618850	03/11/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108003	208127016132	GLUE STICK 127OZ WHITE SCHOOL	391.30
00618850	03/11/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108003	208127016132	GLUE STICK 74OZ WHT SCHOOL SMA	273.92
00618850	03/11/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108003	208127016132	GLUE DOTS DOUBLE LINER PERMANE	20.03
00618850	03/11/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108003	208127016132	PAGE MARKERS SELF STICK 75X2IN	94.16

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00618850	03/11/2021	1000022239	441000	V16452	SCHOOL SPECIALTY LLC	P2108190	208127016233	Storage Baskets	4.49
00618850	03/11/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2108192	208127016234	2x2 Post Its	8.28
00618850	03/11/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2107559	208127016266	US History Maps	2,349.66
00618850	03/11/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2107559	208127016266	Nystrom Land Cover map Set	932.04
00618850	03/11/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2107559	208127016266	Nystrom Complete World History	2,349.71
00618850	03/11/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2107559	208127016266	Nystrom Map roll	234.92
00618850	03/11/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2107559	208127016266	Nystrom Hook for 1-inch	104.12
00618850	03/11/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2107559	208127016266	South Carolina Maps	555.21
00618850	03/11/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2107722	208127016333	gel pens	10.70
00618850	03/11/2021	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2108053	208127016446	PAPERCLIPS SMOOTH 2 IN P100 S	48.15
00618850	03/11/2021	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2108053	208127016446	STAPLER DYNAMO BOSTITCH BLACK	34.71
00618850	03/11/2021	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2108053	208127016446	SHEET PROTECTOR HD TOP LOAD CL	39.11
00618850	03/11/2021	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2108053	208127016446	HIGHLIGHTER TANK SCHOOL SMART	50.69
00618850	03/11/2021	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2108053	208127016446	HIGHLIGHTER PEN SCHOOL SMART Y	42.28
00618850	03/11/2021	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2108053	208127016446	RUBBER BAND SIZE NO 16 14LBPAC	3.88
00618850	03/11/2021	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2108053	208127016446	CLIP BINDER SMALL 34 IN PACK O	12.95
00618850	03/11/2021	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2108053	208127016446	POSTIT NOTE HIGHLAND YELLOW 11	12.68
00618850	03/11/2021	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2108053	208127016446	MARKER SHARPIE BLACK ULTRA FIN	28.18
00618850	03/11/2021	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2108053	208127016446	MARKER SHARPIE PERMANENT FINE	78.29
00618850	03/11/2021	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2108053	208127016446	FOLDER FILE LTR 15CUT TAB PACK	65.22
00618850	03/11/2021	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2108053	208127016446	BATTERIES AAA ENERGIZER MAX PA	26.09
00618850	03/11/2021	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2108053	208127016446	PEN WETERASE VISAVIS FINE BLAC	42.28
00618850	03/11/2021	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2108053	208127016446	PAPER CHART 24X16 15 IN RLD 25	87.31
00618850	03/11/2021	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2108053	208127016446	TAPE TRANSPARENT 050 IN X 36 Y	27.38
00618850	03/11/2021	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2108054	208127016448	CONST PPR 12X18 ASSORTED TRURA	18.24
00618850	03/11/2021	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2108054	208127016448	PAINT SCRAPERS 3X5 ASST DESIGN	41.05
00618850	03/11/2021	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2108054	208127016448	NEEDLE PLASTIC WEAVING 6	9.18
00618850	03/11/2021	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2108054	208127016448	PAINT ACRYLIC SAX TRUE FLOW AS	18.60
00618850	03/11/2021	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2108054	208127016448	SHARPIE PAINT MARKER SET OF 2	31.27
00618850	03/11/2021	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2108054	208127016448	GLUE STICK ELMERS 24 OZ PURPLE	24.41
00618850	03/11/2021	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2108054	208127016448	PAINT TEMPERA SOLID KWIK STIX	33.28
00618850	03/11/2021	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2108054	208127016448	CONST PPR 12X18 BR ASST TRURAY	18.24
00618850	03/11/2021	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2108054	208127016448	FELT 9 X 12 ASST SET OF 25	13.03
00618850	03/11/2021	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2108054	208127016448	FELT 9 X 12 SHEETS PASTELS SET	13.03
00618850	03/11/2021	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2108054	208127016448	PENCIL SHARPENER HANDHELD 4 CO	5.21
00618850	03/11/2021	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2108054	208127016448	PAINT TEMPERA HB SAX VERSATEMP	73.95

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00618850	03/11/2021	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2108054	208127016448	INK WATER SOLUBLE BLOCK PRINTI	29.49
00618850	03/11/2021	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2108054	208127016448	INK WATER SOLUBLE BLOCK PRINTI	29.49
00618850	03/11/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2107999	208127016453	CONST PPR 9X12 BLACK SUNWORKS	8.15
00618850	03/11/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2107999	208127016453	CONST PPR 9X12 VIOLET SUNWORKS	4.08
00618850	03/11/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2107999	208127016453	CONST PPR 9X12 BRIGHT WHITE SU	4.08
00618850	03/11/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2107999	208127016453	CONST PPR 9X12 HOLIDAY RED SUN	1.36
00618850	03/11/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2107999	208127016453	BATTERY ENERGIZER MAX AA 24 PK	20.88
00618850	03/11/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2107999	208127016453	CONST PPR 9X12 BRIGHT GREEN SU	5.44
00618850	03/11/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2107999	208127016453	CONST PPR 9X12 TURQUOISE SUNWO	4.08
00618850	03/11/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2107999	208127016453	CONST PPR 9X12 YELLOW SUNWORKS	8.15
00618850	03/11/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2107999	208127016453	CONST PPR 9X12 PINK SUNWORKS P	4.08
00618850	03/11/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2107999	208127016453	CONST PPR 9X12 ORANGE SUNWORKS	4.08
00618850	03/11/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2107999	208127016453	CONST PPR 9X12 HOT PINK SUNWOR	2.72
00618850	03/11/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2107999	208127016453	CONST PPR 9X12 HOLIDAY GREEN S	1.36
00618850	03/11/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2107999	208127016453	CONST PPR 9X12 BRIGHT BLUE SUN	1.36
00618850	03/11/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2107999	208127016453	CONST PPR 9X12 LIGHT BROWN SUN	1.36
00618850	03/11/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2107999	208127016453	CONST PPR 9X12 SKY BLUE SUNWOR	1.36
00618850	03/11/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2107999	208127016453	BOARD RAILROAD 22X28 WHITE SCH	34.79
00618850	03/11/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2108037	208127016454	PAPER DRAWING WHITE 12X18 80 L	97.37
00618850	03/11/2021	1000011147	441000	V16452	SCHOOL SPECIALTY LLC	P2108106	208127016521	Ziploc Storage Bags	40.92
Check Total									13,693.37
00618851	03/11/2021	7887074013	466034	V02871	SCOTT, DAMON		VBAS.GI.03.07.21	Athletic Official	210.00
00618851	03/11/2021	7887074013	466034	V02871	SCOTT, DAMON		VBAS.GI.03.08.21	Athletic Official	140.00
Check Total									350.00
00618852	03/11/2021	7887075027	466034	V03141	SISK, MICHAEL		VSOB.WK.03.06.21	Softball Varsity Blues Tourney	80.00
Check Total									80.00
00618853	03/11/2021	7887074013	466034	V11174	SMITH, JAMES ASHLEY		VBAS.GI.03.08.21	Athletic Official	140.00
Check Total									140.00
00618854	03/11/2021	1000011411	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2108153	457011	Georgia Dress	767.00
00618854	03/11/2021	1000011411	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2108153	457011	Peak Lapel Tuxedo Coat - Size	60.00
00618854	03/11/2021	1000011411	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2108153	457011	Adjustable Pleated Tuxedo Pant	56.00
00618854	03/11/2021	1000011411	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2108153	457011	Shipping	86.87

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00618854	03/11/2021	1000011411	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2108153	457011	Peak Lapel Tuxedo Coat	112.00
00618854	03/11/2021	1000011411	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2108153	457011	Georgia Dress, Size 10	118.00
00618854	03/11/2021	1000011411	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2108153	457011	Georgia Dress, Sizes: (1) Size	128.00
Check Total									<hr/> 1,327.87
00618855	03/11/2021	1000026643	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2106851	2857	PROBLEM DIAGNOSIS	330.00
Check Total									<hr/> 330.00
00618856	03/11/2021	1000011325	441000	V02065	THE OFFICE PAL INC	P2108405	0190721-IN	Dell Yellow Toner	141.69
00618856	03/11/2021	1000011325	441000	V02065	THE OFFICE PAL INC	P2108405	0190721-IN	Dell 2335dn toner	233.60
00618856	03/11/2021	1000023325	441000	V02065	THE OFFICE PAL INC	P2108405	0190721-IN	Dell Black Toner	141.69
00618856	03/11/2021	1000023325	441000	V02065	THE OFFICE PAL INC	P2108405	0190721-IN	Dell Cyan Toner	141.69
00618856	03/11/2021	1000011325	441000	V02065	THE OFFICE PAL INC	P2108405	0190721-IN	Dell Magenta Toner	141.69
00618856	03/11/2021	1000011343	441000	V02065	THE OFFICE PAL INC	P2107862	0190741-IN	HP 78A (CE278A) LaserJet Pro P	193.48
Check Total									<hr/> 993.84
00618857	03/11/2021	7914527020	466041	V10542	THE TROPHY & AWARDS CENTER	P2108419	15957	Sash Ribbons (Tower QS72) for	179.76
00618857	03/11/2021	7914527020	466041	V10542	THE TROPHY & AWARDS CENTER	P2108419	15957	Set up fee	16.05
00618857	03/11/2021	7914527020	466041	V10542	THE TROPHY & AWARDS CENTER	P2108419	15957	Kennedy Branham & Christy Stee	59.92
00618857	03/11/2021	7914527020	466041	V10542	THE TROPHY & AWARDS CENTER	P2108419	15957	Frieght	16.05
Check Total									<hr/> 271.78
00618858	03/11/2021	7802070027	466034	V02920	TISSLER, HELMUT		VMSC.WK.03.05.21	V Boys Soccer vs. Westwood	64.50
Check Total									<hr/> 64.50
00618859	03/11/2021	2042121403	433200	Exxxxx	Employee		01.13.02.26.21	Within District	58.46
Check Total									<hr/> 58.46
00618860	03/11/2021	7733027015	466099	V13116	TRESONA MULTIMEDIA LLC	P2103898	364679	CUSTOM ARRANGEMENT	420.00
Check Total									<hr/> 420.00
00618861	03/11/2021	7802075011	466034	V03149	TURNER, WILLIAM ROBERT		VSB.LHS.03.05.21	Official	120.00
Check Total									<hr/> 120.00
00618862	03/11/2021	1000022227	444000	V01640	W T COX SUBSCRIPTIONS	P2103316	3091957	CAR & DRIVER	18.48
00618862	03/11/2021	1000022227	444000	V01640	W T COX SUBSCRIPTIONS	P2103316	3091957	CATSTER	20.96

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00618862	03/11/2021	1000022227	444000	V01640	W T COX SUBSCRIPTIONS	P2103316	3091957	DOGSTER	20.96
00618862	03/11/2021	1000022227	444000	V01640	W T COX SUBSCRIPTIONS	P2103316	3091957	FACES: PEOPLE PLACES & CULTURE	28.52
00618862	03/11/2021	1000022227	444000	V01640	W T COX SUBSCRIPTIONS	P2103316	3091957	GAME INFORMER	20.98
00618862	03/11/2021	1000022227	444000	V01640	W T COX SUBSCRIPTIONS	P2103316	3091957	HYPE HAIR	22.68
00618862	03/11/2021	1000022227	444000	V01640	W T COX SUBSCRIPTIONS	P2103316	3091957	J-14	15.09
00618862	03/11/2021	1000022227	444000	V01640	W T COX SUBSCRIPTIONS	P2103316	3091957	PEOPLE EN ESPANOL	19.97
00618862	03/11/2021	1000022227	444000	V01640	W T COX SUBSCRIPTIONS	P2103316	3091957	PEOPLE WEEKLY	118.26
00618862	03/11/2021	1000022227	444000	V01640	W T COX SUBSCRIPTIONS	P2103316	3091957	SPORTS ILLUSTRATED	88.95
00618862	03/11/2021	1000022227	444000	V01640	W T COX SUBSCRIPTIONS	P2103316	3091957	TASTE OF HOME	15.10
Check Total									389.95
00618863	03/11/2021	1000025428	441000	V00189	W W GRAINGER	P2107865	9817802102	Item #33X685 Foam Scouring Pad	136.02
00618863	03/11/2021	1000025434	441020	V00189	W W GRAINGER	P2108174	9819875528	UNGER FLOOR SCRAPER	30.33
Check Total									166.35
00618864	03/11/2021	2042116103	433200	Exxxxx	Employee		02.01.02.25.21	School to School	140.84
Check Total									140.84
00618865	03/11/2021	2042116103	433200	Exxxxx	Employee		02.01.02.26.21	Special Services/Lead ABT	173.32
Check Total									173.32
00618866	03/11/2021	7802070027	466034	V16611	WATKINS, JACKSON		VLAX.WK.03.04.21	V Boys LAX vs. Irmo	83.50
Check Total									83.50
00618867	03/11/2021	2042122303	433200	Exxxxx	Employee		02.01.02.26.21	Job Coaching Services	105.28
Check Total									105.28
00618868	03/11/2021	7887074013	466034	V02659	WOODRING, JIM		VBAS.GI.03.05.21	Athletic Official	140.00
Check Total									140.00
00618869	03/11/2021	2710022303	464000	Exxxxx	Employee		03.08.2021	REimb. ASHA Certification	225.00
00618869	03/11/2021	2710022303	464000	Exxxxx	Employee		03.08.21	Reimb for LLR license	160.00
Check Total									385.00
00618870	03/11/2021	1000000000	249900	V00910	NANCY K PERRY CHILDREN'S SHEL		03.10.21	Donation	862.00

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								Check Total	862.00
00618871	03/12/2021	7802082044	466041	V14710	323 SPORTS LLC	P2108086	16259	DRYBLEND SS SHIRT	346.68
00618871	03/12/2021	7802082044	466041	V14710	323 SPORTS LLC	P2108086	16259	DRYBLEND SS TEE	192.60
00618871	03/12/2021	7802082044	466041	V14710	323 SPORTS LLC	P2108086	16259	UPCHARGE	3.21
								Check Total	542.49
00618872	03/12/2021	1000011334	441000	V00988	ACCURATE LABEL DESIGNS INC	P2108218	170829	4 X 3 green in color (1000 per	165.00
00618872	03/12/2021	1000011334	441000	V00988	ACCURATE LABEL DESIGNS INC	P2108218	170829	4 X 3 royal blue in color (100	440.00
00618872	03/12/2021	1000011334	441000	V00988	ACCURATE LABEL DESIGNS INC	P2108218	170829	Shipping	19.95
								Check Total	624.95
00618873	03/12/2021	1000025424	441020	V13671	ADI	P2108410	VM81CM01	RBES - 2 Zone Fire Alarm Panel	838.85
00618873	03/12/2021	1000025424	441020	V13671	ADI	P2108410	VM81CM01	Estimated Shipping	51.30
								Check Total	890.15
00618874	03/12/2021	1000011521	441000	V15937	AIRGAS USA LLC	P2107705	9110540847	ACETYLENE (2 CYLINDERS)	41.51
00618874	03/12/2021	1000011521	441000	V15937	AIRGAS USA LLC	P2107705	9110540847	OXYGEN (7 CYLINDERS)	50.48
00618874	03/12/2021	1000011521	441000	V15937	AIRGAS USA LLC	P2107705	9110540847	MAXIUM DELIVERY CHARGE	10.17
00618874	03/12/2021	7743019021	466041	V15937	AIRGAS USA LLC	P2100018	9977825976	20 SMALL INDUSTRIAL CYLINDER	53.93
00618874	03/12/2021	7743019021	466041	V15937	AIRGAS USA LLC	P2100018	9977825976	10 SMALL CYLINDER RENTALS (ARG	26.96
00618874	03/12/2021	7743019021	466041	V15937	AIRGAS USA LLC	P2100018	9977825976	70 LARGE INDUSTRIAL CYLINDER R	230.69
00618874	03/12/2021	7743019021	466041	V15937	AIRGAS USA LLC	P2100018	9977825976	20 LARGE CYLINDER RENTALS (OXY	66.86
00618874	03/12/2021	7743019021	466041	V15937	AIRGAS USA LLC	P2100018	9977825976	1 LARGE CYLINDER RENTAL (HELIU	2.35
								Check Total	482.95
00618875	03/12/2021	1000026693	433200	Exxxxx	Employee		01.21.02.12.21	IT Equip Instal/Delivery	272.44
								Check Total	272.44
00618876	03/12/2021	1000011427	444500	V00391	APPLE INC	P2107513	AE30785584	10.9-inch iPad Air Wi-Fi 256GB	747.93
								Check Total	747.93
00618877	03/12/2021	1000011444	441000	V13259	ATLANTIC WINDOW COVERINGS INC	P2106922	9556	Bali Classic 1 mini blinds col	342.40
								Check Total	342.40
00618878	03/12/2021	2042121403	433200	Exxxxx	Employee		02.03.02.24.21	Testing	40.32

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								Check Total	40.32
00618879	03/12/2021	1000011316	441000	V13041	BLICK ART MATERIALS LLC	P2106196	5943776	General's charcoal pencils cla	64.31
								Check Total	64.31
00618880	03/12/2021	7827027016	466041	V15692	BRAND BUZZ LLC	P2107165	3270	Premium Aluminum 15' Tent Kit	1,057.70
00618880	03/12/2021	7827027016	466041	V15692	BRAND BUZZ LLC	P2107165	3270	shipping and handling..	146.95
								Check Total	1,204.65
00618881	03/12/2021	1000026693	469000	V13255	BSN SPORTS	P2105658	911441933	ASH/BK H-ESSENTIAL HOODIE	1,997.47
00618881	03/12/2021	1000026693	469000	V13255	BSN SPORTS	P2105658	911441933	LIGHTWEIGHT HOODIE	499.37
00618881	03/12/2021	1000026693	469000	V13255	BSN SPORTS	P2105658	911441933	LWO EXTERNAL DECORATION	0.00
								Check Total	2,496.84
00618882	03/12/2021	2042121403	433200	Exxxxx	Employee		02.03.02.17.21	Protocols/Test Mat/Consul	32.20
								Check Total	32.20
00618883	03/12/2021	7914527020	466041	V01144	CAROLINA IDEAS	P2108418	091082	2021 Miss LMS Tank Youth 1-YM,	107.00
00618883	03/12/2021	7914527020	466041	V01144	CAROLINA IDEAS	P2108418	091082	2021 Miss LMS Tanks Adult 8-SM	149.80
								Check Total	256.80
00618884	03/12/2021	1000021107	433200	Exxxxx	Employee		02.01.02.26.21	Meetings w/ students & schools	322.22
								Check Total	322.22
00618885	03/12/2021	1000026625	444510	V10639	COOK & BOARDMAN LLC	P2108513	71204659	CORE CR89000 59A2 626	142.52
00618885	03/12/2021	1000025413	441020	V10639	COOK & BOARDMAN LLC	P2108238	71205019	GHS - Mortise Case ML2030 LL R	470.80
								Check Total	613.32
00618886	03/12/2021	1000025408	432900	V01275	COUNTY OF LEXINGTON		2020-104943-108	Property Tax	2,819.81
								Check Total	2,819.81
00618887	03/12/2021	1000011307	433200	Exxxxx	Employee		02.01.02.23.21	Training	45.30
								Check Total	45.30
00618888	03/12/2021	1000025407	432300	V11477	CULLUM SERVICES INC	P2100398	53739	Transportation-HVAC Mechanical	37.50
00618888	03/12/2021	1000025407	432300	V11477	CULLUM SERVICES INC	P2100398	53739	Transportation Gilbert-HVAC Me	25.00
00618888	03/12/2021	1000025407	432300	V11477	CULLUM SERVICES INC	P2100398	53739	Transportation Pelion-HVAC Mec	25.00

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00618888	03/12/2021	1000025408	432300	V11477	CULLUM SERVICES INC	P2100398	53739	DO/Annex-HVAC Mechanical Maint	337.50
00618888	03/12/2021	1000025408	432300	V11477	CULLUM SERVICES INC	P2100398	53739	DO-HVAC Mechanical Maintenance	1,000.00
00618888	03/12/2021	1000025408	432300	V11477	CULLUM SERVICES INC	P2100398	53739	DM-HVAC Mechanical Maintenance	45.00
00618888	03/12/2021	1000025408	432300	V11477	CULLUM SERVICES INC	P2100398	53739	ITV Building-HVAC Mechanical M	112.50
00618888	03/12/2021	1000025408	432300	V11477	CULLUM SERVICES INC	P2100398	53739	DOC-HVAC Mechanical Maintenanc	500.00
00618888	03/12/2021	1000025411	432300	V11477	CULLUM SERVICES INC	P2100398	53739	LHS-HVAC Mechanical Maintenanc	4,792.50
00618888	03/12/2021	1000025413	432300	V11477	CULLUM SERVICES INC	P2100398	53739	GHS-HVAC Mechanical Maintenanc	3,937.50
00618888	03/12/2021	1000025415	432300	V11477	CULLUM SERVICES INC	P2100398	53739	PHS-HVAC Mechanical Maintenanc	360.00
00618888	03/12/2021	1000025416	432300	V11477	CULLUM SERVICES INC	P2100398	53739	PES-HVAC Mechanical Maintenanc	1,379.17
00618888	03/12/2021	1000025419	432300	V11477	CULLUM SERVICES INC	P2100398	53739	RCLC-HVAC Mechanical Maintenanc	440.63
00618888	03/12/2021	1000025420	432300	V11477	CULLUM SERVICES INC	P2100398	53739	LMS-HVAC Mechanical Maintenanc	2,730.00
00618888	03/12/2021	1000025421	432300	V11477	CULLUM SERVICES INC	P2100398	53739	LTC-HVAC Mechanical Maintenanc	757.50
00618888	03/12/2021	1000025422	432300	V11477	CULLUM SERVICES INC	P2100398	53739	OGES-HVAC Mechanical Maintenanc	1,372.50
00618888	03/12/2021	1000025423	432300	V11477	CULLUM SERVICES INC	P2100398	53739	SGES-HVAC Mechanical Maintenanc	1,355.63
00618888	03/12/2021	1000025424	432300	V11477	CULLUM SERVICES INC	P2100398	53739	RBES-HVAC Mechanical Maintenanc	1,059.38
00618888	03/12/2021	1000025425	432300	V11477	CULLUM SERVICES INC	P2100398	53739	WKES-HVAC Mechanical Maintenanc	1,331.25
00618888	03/12/2021	1000025426	432300	V11477	CULLUM SERVICES INC	P2100398	53739	WKMS-HVAC Mechanical Maintenanc	1,792.50
00618888	03/12/2021	1000025427	432300	V11477	CULLUM SERVICES INC	P2100398	53739	WKHS-HVAC Mechanical Maintenanc	3,788.54
00618888	03/12/2021	1000025428	432300	V11477	CULLUM SERVICES INC	P2100398	53739	MES-HVAC Mechanical Maintenanc	1,691.25
00618888	03/12/2021	1000025429	432300	V11477	CULLUM SERVICES INC	P2100398	53739	GMS-HVAC Mechanical Maintenanc	1,537.50
00618888	03/12/2021	1000025430	432300	V11477	CULLUM SERVICES INC	P2100398	53739	PMS-HVAC Mechanical Maintenanc	1,149.38
00618888	03/12/2021	1000025431	432300	V11477	CULLUM SERVICES INC	P2100398	53739	LMES-HVAC Mechanical Maintenanc	2,651.25
00618888	03/12/2021	1000025431	432300	V11477	CULLUM SERVICES INC	P2100398	53739	LES-HVAC Mechanical Maintenanc	1,108.08
00618888	03/12/2021	1000025432	432300	V11477	CULLUM SERVICES INC	P2100398	53739	GPS-HVAC Mechanical Maintenanc	1,125.01
00618888	03/12/2021	1000025432	432300	V11477	CULLUM SERVICES INC	P2100398	53739	GES-HVAC Mechanical Maintenanc	1,023.75
00618888	03/12/2021	1000025434	432300	V11477	CULLUM SERVICES INC	P2100398	53739	PHMS-HVAC Mechanical Maintenanc	1,515.00
00618888	03/12/2021	1000025435	432300	V11477	CULLUM SERVICES INC	P2100398	53739	PHES-HVAC Mechanical Maintenanc	1,376.25
00618888	03/12/2021	1000025437	432300	V11477	CULLUM SERVICES INC	P2100398	53739	CSMS-HVAC Mechanical Maintenanc	1,530.00
00618888	03/12/2021	1000025438	432300	V11477	CULLUM SERVICES INC	P2100398	53739	CSES-HVAC Mechanical Maintenanc	1,205.60
00618888	03/12/2021	1000025439	432300	V11477	CULLUM SERVICES INC	P2100398	53739	FPES-HVAC Mechanical Maintenanc	1,276.88
00618888	03/12/2021	1000025440	432300	V11477	CULLUM SERVICES INC	P2100398	53739	NPES-HVAC Mechanical Maintenanc	620.62
00618888	03/12/2021	1000025441	432300	V11477	CULLUM SERVICES INC	P2100398	53739	RCES-HVAC Mechanical Maintenanc	2,371.88
00618888	03/12/2021	1000025442	432300	V11477	CULLUM SERVICES INC	P2100398	53739	MGES-HVAC Mechanical Maintenanc	1,453.12
00618888	03/12/2021	1000025443	432300	V11477	CULLUM SERVICES INC	P2100398	53739	MGMS-HVAC Mechanical Maintenanc	2,437.50
00618888	03/12/2021	1000025444	432300	V11477	CULLUM SERVICES INC	P2100398	53739	RBHS-HVAC Mechanical Maintenanc	5,887.50
00618888	03/12/2021	1000025445	432300	V11477	CULLUM SERVICES INC	P2100398	53739	DES-HVAC MEchanical Maintenanc	1,453.13

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00618888	03/12/2021	1000025446	432300	V11477	CULLUM SERVICES INC	P2100398	53739	BMS-HVAC Mechanical Maintenanc	2,125.00
Check Total									60,718.30
00618889	03/12/2021	2010011223	441000	V00817	EAI (ERIC ARMIN INC)	P2105633	INV1065431	NUMBER CARDS, BLACK	60.90
Check Total									60.90
00618890	03/12/2021	1000026693	434500	V13249	FASTSPRING	P2107611	PAR210302-4280	VISUAL PST	422.65
Check Total									422.65
00618891	03/12/2021	7744019044	466041	V00383	FLINN SCIENTIFIC	P2107819	2542892	Needle, Teasing, Straight	5.28
Check Total									5.28
00618892	03/12/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107605	5697598-1	Lorell Tempered Glass Chairmat	130.91
Check Total									130.91
00618893	03/12/2021	3570017103	441000	V13644	FUN EXPRESS LLC	P2108200	708305290-01	Readers Pencil Assortment	157.42
00618893	03/12/2021	3570017103	441000	V13644	FUN EXPRESS LLC	P2108200	708305290-01	Laminated Superhero Bookmarks	137.57
00618893	03/12/2021	3570017103	441000	V13644	FUN EXPRESS LLC	P2108200	708305290-01	Smile Face Prism notepads	136.79
00618893	03/12/2021	3570017103	441000	V13644	FUN EXPRESS LLC	P2108200	708305290-01	Passport Sticker Book	568.98
00618893	03/12/2021	3570017103	441000	V13644	FUN EXPRESS LLC	P2108200	708305290-01	Country Stamp Sticker Sheets	332.73
00618893	03/12/2021	3570017103	441000	V13644	FUN EXPRESS LLC	P2108200	708305290-01	Motivational Eraser Asst	255.45
Check Total									1,588.94
00618894	03/12/2021	1000025416	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108280	862076-0	HOS536605DZBX WHITE COTTON TOW	48.51
Check Total									48.51
00618895	03/12/2021	1000011513	441000	V02048	GROVE MEDICAL	P2108525	6067548	Reusable Cuff - Adult	45.84
00618895	03/12/2021	1000011513	441000	V02048	GROVE MEDICAL	P2108525	6067548	Genius 2 Probe Cover - 96/box	26.24
00618895	03/12/2021	1000011513	441000	V02048	GROVE MEDICAL	P2108525	6067548	Glove Nitrile - Medium - 10 bo	193.16
00618895	03/12/2021	1000011513	441000	V02048	GROVE MEDICAL	P2108525	6067548	Glove Nitrile - Small - 10 box	193.16
00618895	03/12/2021	1000011513	441000	V02048	GROVE MEDICAL	P2108525	6067548	Glove Nitrile - X-Large - 10 b	193.16
00618895	03/12/2021	1000011513	441000	V02048	GROVE MEDICAL	P2108525	6067548	Glove Nitrile STERILE Exam - X	69.02
00618895	03/12/2021	1000011513	441000	V02048	GROVE MEDICAL	P2108525	6067548	Probe Covers SureTemp - 10/Sle	38.52
Check Total									759.10
00618896	03/12/2021	1000023101	431900	V14280	HALLIGAN MAHONEY AND WILLIAMS		15482	Professional Services	4,630.00

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Check Total									4,630.00
00618897	03/12/2021	2042121503	433200	Exxxxx	Employee		02.01.02.24.21	Occupational Therapy Services	22.12
Check Total									22.12
00618898	03/12/2021	1000011411	441000	V16587	JEFFERS HANDBELL SUPPLY INC	P2108207	846786	Malmark Handbell Tables	1,340.71
00618898	03/12/2021	1000011411	441000	V16587	JEFFERS HANDBELL SUPPLY INC	P2108207	846786	Shipping	426.88
Check Total									1,767.59
00618899	03/12/2021	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2105805	N1179668	Dancing 'til Dawn (25) Combo K	5.19
00618899	03/12/2021	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2105805	N1179668	Three Sisters (50) Combo Kit T	10.38
Check Total									15.57
00618900	03/12/2021	1000011413	441000	V00867	JOSTENS	P2107597	25687614	Diploma - Winter 2020-2021 - G	1.03
Check Total									1.03
00618901	03/12/2021	2010011216	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2107794	15205.00	polyhedra dice	54.04
Check Total									54.04
00618902	03/12/2021	7730027027	466035	V00564	LEXINGTON DRY CLEANING	P2108729	1021	PANTS HEM	120.38
00618902	03/12/2021	7730027027	466041	V00564	LEXINGTON DRY CLEANING	P2108729	1021	JACKET BUTTON	1.07
00618902	03/12/2021	7730027027	466041	V00564	LEXINGTON DRY CLEANING	P2108729	1021	DC SURCHARGE	1.14
Check Total									122.59
00618903	03/12/2021	1000011303	433200	Exxxxx	Employee		02.01.02.28.21	ELL at CSMS & PHMS	71.40
Check Total									71.40
00618904	03/12/2021	6000025641	433200	Exxxxx	Employee		02.01.02.12.21	Bank Deposits	13.66
Check Total									13.66
00618905	03/12/2021	1000026693	433200	Exxxxx	Employee		01.05.01.29.21	District IT Support	30.80
Check Total									30.80
00618906	03/12/2021	1000011521	441000	V01454	METALS AND ALLOYS CO LLC	P2107962	73289	1 Aluminum Round 12'	193.67
00618906	03/12/2021	1000011521	441000	V01454	METALS AND ALLOYS CO LLC	P2107962	73289	1-1/2 x 1-1/2 Aluminum Square	271.78
00618906	03/12/2021	1000011521	441000	V01454	METALS AND ALLOYS CO LLC	P2107962	73289	1/8 x 2 Cold Rolled Flat	31.94

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								Check Total	497.39
00618907	03/12/2021	1000011307	433200	Exxxxx	Employee		02.10.03.09.21	Meetings	99.68
								Check Total	99.68
00618908	03/12/2021	2042021403	441000	V00852	MULTIHEALTH SYSTEMS INC	P2103969	SIP00052201	CONNERS 3 PARENT FORMS	212.50
00618908	03/12/2021	2042021403	441000	V00852	MULTIHEALTH SYSTEMS INC	P2103969	SIP00052201	CONNERS 3 TEACHER FORMS	212.50
00618908	03/12/2021	2042021403	441000	V00852	MULTIHEALTH SYSTEMS INC	P2103969	SIP00052201	CONNERS 3 SELF-REPORT FORMS	212.50
00618908	03/12/2021	2042021403	441000	V00852	MULTIHEALTH SYSTEMS INC	P2102774	SIP00058973	SRS-2: Pre-School	189.00
								Check Total	826.50
00618909	03/12/2021	2042121403	434500	V01900	NCS PEARSON	P2108605	13934830	WIAT-4 Q-GLOBAL SCORE REPORTS	615.25
								Check Total	615.25
00618910	03/12/2021	1000026693	433200	Exxxxx	Employee		02.03.02.28.21	School IT purposes	22.96
								Check Total	22.96
00618911	03/12/2021	6000025610	433200	Exxxxx	Employee		02.01.02.28.21	Work responsibilities	93.46
								Check Total	93.46
00618912	03/12/2021	1000011521	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2108181	3012829	OFFICE SOURCE #291 EXECUTIVE C	1,320.38
								Check Total	1,320.38
00618913	03/12/2021	1000011214	436000	V00103	PINE PRESS OF LEXINGTON INC	P2108213	128136	GES-Scout On Board (6 Colors,	61.71
								Check Total	61.71
00618914	03/12/2021	2021011214	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2108263	1965	Cyan Ink Cartridge for Poster	106.95
00618914	03/12/2021	2021011214	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2108263	1965	Magenta Ink Cartridge for Post	106.95
00618914	03/12/2021	2021011214	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2108263	1965	Yellow Ink Cartridge for Poste	106.95
00618914	03/12/2021	2021011214	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2108263	1965	Standard Paper (24" x 150')for	267.23
00618914	03/12/2021	2021011214	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2108263	1965	Shipping and Handling	56.64
00618914	03/12/2021	2021011214	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2108263	1965	Promotion Buy 6 Get 1 Free. P	0.00
								Check Total	644.72
00618915	03/12/2021	1000011303	433200	Exxxxx	Employee		02.18.21	ALT Access Testing	39.76
								Check Total	39.76

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00618916	03/12/2021	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2108400	0827475-IN	CLOROX WITH HYDROGEN PEROXIDE	16.98
00618916	03/12/2021	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2108400	0827475-IN	3/4" X 3 CURITY FLEXIBLE BANDA	11.50
00618916	03/12/2021	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2108400	0827475-IN	1"X3 CURITY FLEXIBLE BANDAGE P	13.95
00618916	03/12/2021	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2108400	0827475-IN	DYNAREX SENSI-WRAP 2"X5 YARDS	15.90
00618916	03/12/2021	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2108400	0827475-IN	COTTON TIP APPLICATOR 1,000 CT	5.50
00618916	03/12/2021	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2108400	0827475-IN	ALCHOHOL PREP PAD MEDIUM 200 C	8.07
00618916	03/12/2021	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2108400	0827475-IN	ZIPLOCK BAGS 40 CT PG. 41	6.98
00618916	03/12/2021	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2108400	0827475-IN	EYEGLOSS REPAIR KIT PG. 135	3.80
00618916	03/12/2021	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2108400	0827475-IN	REUSABLE LED PEN LIGHT PG. 134	3.49
00618916	03/12/2021	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2108400	0827475-IN	AAA BATTERIES PG. 135	11.67
00618916	03/12/2021	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2108400	0827475-IN	CLARITY BLOOD GLUCOSE MONITOR	29.95
00618916	03/12/2021	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2108400	0827475-IN	MONITOR CONTROL SOLUTION PG. 2	8.25
00618916	03/12/2021	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2108400	0827475-IN	SHIPPING	13.00
Check Total									149.04
00618917	03/12/2021	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2107577	208126965935	storex interlocking large book	83.46
00618917	03/12/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2108002	208127016103	FOLDER TRIFOLD HEAVYWEIGHT POL	33.08
00618917	03/12/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2108002	208127016103	SHAPES WOODEN GEOMETRIC SOLIDS	18.26
00618917	03/12/2021	1000011147	441000	V16452	SCHOOL SPECIALTY LLC	P2108106	208127020595	Scotch Expressions Tape Tanger	4.43
00618917	03/12/2021	1000011147	441000	V16452	SCHOOL SPECIALTY LLC	P2108106	208127020595	Scotch Expressions Tape	4.43
00618917	03/12/2021	1000011147	441000	V16452	SCHOOL SPECIALTY LLC	P2108106	208127020595	Storex Storage Bin w/lid 4 pac	58.28
00618917	03/12/2021	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2108103	208127020749	reading comprehension cubes, 6	69.48
00618917	03/12/2021	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2108103	208127020749	magnets! activity set	122.34
00618917	03/12/2021	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2108103	208127020749	pizza fraction fun game	91.35
00618917	03/12/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2107996	208127021299	ERASER DRY ERASE MAGENTIC SCH	51.79
00618917	03/12/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2107309	208127021503	AstroBright cardstock "assorte	93.92
00618917	03/12/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2108188	208127022451	Low Odor Dry Erase Markers	19.57
00618917	03/12/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2108188	208127022451	Post It Notes Super Sticky In	18.26
00618917	03/12/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2108191	208127022494	Letter Size Manilla Folder	26.12
00618917	03/12/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2108191	208127022494	Black Ink Pad	8.08
00618917	03/12/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2108191	208127022494	Sheet Protectors	31.31
00618917	03/12/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2108191	208127022494	Black Flair Pens	136.22
00618917	03/12/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2108192	208127022517	Cardstock	13.00
00618917	03/12/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2108192	208127022517	Pencils	25.05
00618917	03/12/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2108192	208127022517	Sharpies	9.39
00618917	03/12/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2108192	208127022517	Folders	13.04

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00618917	03/12/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2108192	208127022517	Cardstock	15.20
00618917	03/12/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2108192	208127022517	Pencils	41.89
00618917	03/12/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2108192	208127022517	Stapler	20.88
00618917	03/12/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2108192	208127022517	Tape	9.13
00618917	03/12/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2108192	208127022517	Dice Math Algebra	12.20
00618917	03/12/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2108192	208127022517	Ticond. Pens	3.91
00618917	03/12/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2108192	208127022517	Pens	8.35
00618917	03/12/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2108192	208127022517	Sharpies set of 5	5.21
00618917	03/12/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2108192	208127022517	Sharpies set of 8	7.56
00618917	03/12/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2108192	208127022517	Sharpies set of 3	5.74
00618917	03/12/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2108192	208127022517	Sticky Flags	4.95
00618917	03/12/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2108192	208127022517	Sticky Flags	3.12
00618917	03/12/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2108192	208127022517	Mag Hook	8.47
00618917	03/12/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2108192	208127022517	Colored Exhibit Paper	16.77
00618917	03/12/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2108192	208127022517	BIC Roller Glide Grip pens	7.76
00618917	03/12/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2108192	208127022517	Spelling and Grammer	21.34
00618917	03/12/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2108192	208127022517	Vocabulary	21.34
00618917	03/12/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2108192	208127022517	Daily Edits	21.34
00618917	03/12/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2108189	208127022601	Assorted Kwik Sticks	16.64
00618917	03/12/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2108189	208127022601	Assorted Color Railroad Board	11.29
00618917	03/12/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2108189	208127022601	Black Railroad Board	11.29
00618917	03/12/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2108189	208127022601	Tripod Crayons	2.60
00618917	03/12/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2108189	208127022601	Fish N Spell Game	19.90
00618917	03/12/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2108189	208127022601	Colored Noodles	7.44
00618917	03/12/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2108189	208127022601	Sandtastik Sparkling White Pla	16.51
00618917	03/12/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2108189	208127022601	Wonderfoam Letters and Numbers	10.43
00618917	03/12/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2108189	208127022601	Alphabet Learning Mat	14.81
00618917	03/12/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2108189	208127022601	Rainbow Sorting Crayons	45.23
00618917	03/12/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2108189	208127022601	Large Sand Timer-1 Minute	14.74
00618917	03/12/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2108189	208127022601	Large Sand Timer-5 Minutes	14.74
00618917	03/12/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2108189	208127022601	Abilitations Snuggle Wrap	52.21
00618917	03/12/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2108104	208127039419	KIT LACING BEADS LETTER SET OF	51.17
00618917	03/12/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2107312	208127039813	ERASER DRY ERASE MAGENTIC SCH	18.13
00618917	03/12/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105833	208127040207	CRTDG INK TRICLR XL CNMCL246XL	27.02
00618917	03/12/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2108101	208127040314	Business Source Reinforced Tab	40.20

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								Check Total	1,540.37
00618918	03/12/2021	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2107864	208517	CORD SET	71.90
00618918	03/12/2021	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2107864	208517	HOSE,SENSOR SILVER	51.36
00618918	03/12/2021	1000025412	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2107864	208517	BRUSH ROLLER	79.61
00618918	03/12/2021	1000025412	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2107864	208517	HEPA FILTER KIT	643.71
00618918	03/12/2021	1000025412	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2107864	208517	EXHAUST FILTER BAG	64.20
00618918	03/12/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2107864	208517	MOTOR PULLEY COVER	28.94
00618918	03/12/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2107864	208517	SHAFT EXTENSION	78.75
00618918	03/12/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2107864	208517	SCREW M4 x 30	11.30
00618918	03/12/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2107864	208517	COMPUTER CONTROLLER	222.56
00618918	03/12/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2107864	208517	EXHAUST FILTER	34.67
								Check Total	1,287.00
00618919	03/12/2021	1000011330	434500	V01494	SWANK MOVIE LICENSING USA	P2108557	1730674	Public Performance Site Licens	605.00
								Check Total	605.00
00618920	03/12/2021	7887078015	466041	V00137	T AND T SPORTS	P2108228	321-005	Maroon OTC Socks	308.16
00618920	03/12/2021	7887078015	466041	V00137	T AND T SPORTS	P2108228	321-005	White OTC Socks	308.16
00618920	03/12/2021	7887078015	466041	V00137	T AND T SPORTS	P2108228	321-005	Shipping	16.05
								Check Total	632.37
00618921	03/12/2021	7892027043	466035	V10542	THE TROPHY & AWARDS CENTER	P2108853	16091	Certificate for Cheer Squad	89.88
								Check Total	89.88
00618922	03/12/2021	2021018816	441000	V01472	TOWNSEND PRESS BOOK CENTER	P2108600	413897	First grade collection (60	240.00
00618922	03/12/2021	2021018816	441000	V01472	TOWNSEND PRESS BOOK CENTER	P2108600	413897	Kindergarten collection - comp	40.00
00618922	03/12/2021	2021018816	441000	V01472	TOWNSEND PRESS BOOK CENTER	P2108600	413897	shipping and handling	22.37
								Check Total	302.37
00618923	03/12/2021	6000025622	441000	V00189	W W GRAINGER	P2104161	9715207305	Shipping Box, Single Wall, 200	390.55
00618923	03/12/2021	6000025614	441000	V00189	W W GRAINGER	P2104162	9731281573	Shipping Box, Single Wall, 200	390.55
00618923	03/12/2021	6000025639	441000	V00189	W W GRAINGER	P2104163	9752937707	Shipping Box, Single Wall, 200	312.46
00618923	03/12/2021	6000025637	441000	V00189	W W GRAINGER	P2104165	9786532607	Shipping Box, Single Wall, 200	390.55
00618923	03/12/2021	6000025622	441000	V00189	W W GRAINGER	P2104161	9794900820	Shipping Box, Single Wall, 200	390.55
00618923	03/12/2021	1000025408	441020	V00189	W W GRAINGER	P2108333	9822791407	DM - Electric Wall Heater	608.37

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								Check Total	2,483.03
00618924	03/12/2021	1000014143	441000	V16627	WILKINSON, ROBERT PHILLIP	P2108854	0001	Piano Arrangement Services	150.00
								Check Total	150.00
00618925	03/12/2021	1000021207	431200	V01103	AMERICAN SCHOOL COUNSELOR ASSO	P2108736	P2108736.ADM	Registration for Virtual 2021	1,990.00
								Check Total	1,990.00
00618926	03/12/2021	7866027034	466041	V00867	JOSTENS	P2108822	P2108822.PHM	Deposit payment for 2020-21 Ye	2,128.67
								Check Total	2,128.67
00618927	03/12/2021	7802081013	466099	V10554	NINETY SIX HIGH SCHOOL	P2108703	P2108703.GHS	24th Annual Tee Off Classic Go	200.00
								Check Total	200.00
00618928	03/12/2021	7802070027	466041	V02541	SC BASKETBALL COACHES ASSOCIAT	P2108746	P2108746.WKH	Half Page (7.5" x 5") for Jasm	175.00
								Check Total	175.00
00618929	03/12/2021	2710022303	464000	Exxxxx	Employee		03.04.21	LLR Lic Reimb	100.00
								Check Total	100.00
00618930	03/12/2021	2042112603	433200	Exxxxx	Employee		02.01.02.23.21	Special Services	145.60
								Check Total	145.60
00618931	03/12/2021	1000026405	433200	Exxxxx	Employee		02.02.02.18.21	ADEPT Mtngs	44.80
								Check Total	44.80
00618932	03/12/2021	7713527035	466090	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2108821	P2108821.PHE	Ck 1073 - ██████████	250.00
00618932	03/12/2021	7743019035	466099	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2108821	P2108821.PHE	Ck 1074 - SCAS MESAS Contest	250.00
00618932	03/12/2021	7846027035	466090	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2108821	P2108821.PHE	Ck 1071 - ██████████	120.00
00618932	03/12/2021	7863027035	466064	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2108821	P2108821.PHE	Ck 1067 - LD OEOP	50.00
00618932	03/12/2021	7863027035	466069	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2108821	P2108821.PHE	Ck 1072 - PHES	97.90
00618932	03/12/2021	7884027035	466090	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2108821	P2108821.PHE	Ck 1070 - SC Secretary of Stat	25.00
								Check Total	792.90
00618933	03/12/2021	3291022121	433200	Exxxxx	Employee		02.01.02.17.21	Teach & Other Duties	67.76
								Check Total	67.76

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00618934	03/16/2021	6000025627	433200	Exxxxx	Employee		02.02.02.26.21	Bank Deposits	48.78
Check Total									48.78
00618937	03/16/2021	6000025616	446030	V16416	BORDEN DAIRY		439548608	016-Pelion ES #02977	322.00
00618937	03/16/2021	6000025630	446030	V16416	BORDEN DAIRY		439548609	030-Pelion MS #14943	118.03
00618937	03/16/2021	6000025615	446030	V16416	BORDEN DAIRY		439548610	015-Pelion HS #02982	150.56
00618937	03/16/2021	6000025639	446030	V16416	BORDEN DAIRY		439548611	039-Forts Pond ES #20961	214.30
00618937	03/16/2021	6000025623	446030	V16416	BORDEN DAIRY		439548612	023-Saxe Gotha ES #02999	386.84
00618937	03/16/2021	6000025625	446030	V16416	BORDEN DAIRY		439548614	025-White Knoll ES #03001	171.44
00618937	03/16/2021	6000025624	446030	V16416	BORDEN DAIRY		439548615	024-Red Bank ES #02983	288.37
00618937	03/16/2021	6000025637	446030	V16416	BORDEN DAIRY		439548616	037-Carolina Springs MS #20542	225.62
00618937	03/16/2021	6000025638	446030	V16416	BORDEN DAIRY		439548617	038-Carolina Springs ES #20541	460.47
00618937	03/16/2021	6000025645	446030	V16416	BORDEN DAIRY		439548618	045-Deerfield ES #179155	227.65
00618937	03/16/2021	6000025647	446030	V16416	BORDEN DAIRY		439548619	047-Centerville ES #158535	386.84
00618937	03/16/2021	6000025614	446030	V16416	BORDEN DAIRY		439548620	014-Gilbert ES #16053	451.02
00618937	03/16/2021	6000025629	446030	V16416	BORDEN DAIRY		439548621	029-Gilbert MS #02954	192.98
00618937	03/16/2021	6000025613	446030	V16416	BORDEN DAIRY		439548622	013-Gilbert HS #02949	161.44
00618937	03/16/2021	6000025626	446030	V16416	BORDEN DAIRY		439584613	026-White Knoll MS #03005	107.48
00618937	03/16/2021	6000025622	446030	V16416	BORDEN DAIRY		439685502	022-Oak Grove ES #02972	279.14
00618937	03/16/2021	6000025644	446030	V16416	BORDEN DAIRY		439685503	044-River Bluff HS #148842	171.99
00618937	03/16/2021	6000025642	446030	V16416	BORDEN DAIRY		439685504	042-Meadow Glen ES #970605	247.27
00618937	03/16/2021	6000025643	446030	V16416	BORDEN DAIRY		439685505	043-Meadow Glen MS #978160	139.68
00618937	03/16/2021	6000025620	446030	V16416	BORDEN DAIRY		439685506	020-Lexington MS #14941	118.25
00618937	03/16/2021	6000025612	446030	V16416	BORDEN DAIRY		439685507	012-Lexington ES #02956	245.65
00618937	03/16/2021	6000025628	446030	V16416	BORDEN DAIRY		439685508	028-Midway ES #02968	268.22
00618937	03/16/2021	6000025640	446030	V16416	BORDEN DAIRY		439685509	040-New Providence ES #20962	193.42
00618937	03/16/2021	6000025631	446030	V16416	BORDEN DAIRY		439685510	031-Lake Murray ES #14944	150.45
00618937	03/16/2021	6000025646	446030	V16416	BORDEN DAIRY		439685511	046-Beechwood MS #143304	96.71
00618937	03/16/2021	6000025641	446030	V16416	BORDEN DAIRY		439685512	041-Rocky Creek ES #21656	268.70
00618937	03/16/2021	6000025611	446030	V16416	BORDEN DAIRY		439685513	011-Lexington HS #02963	53.74
00618937	03/16/2021	6000025635	446030	V16416	BORDEN DAIRY		439685514	035-Pleasant Hill ES #19754	214.44
00618937	03/16/2021	6000025634	446030	V16416	BORDEN DAIRY		439685515	034-Pleasant Hill MS #19730	129.02
00618937	03/16/2021	6000025627	446030	V16416	BORDEN DAIRY		439685516	027-White Knoll HS #14942	171.88
00618937	03/16/2021	6000025616	446030	V16416	BORDEN DAIRY		439836256	016-Pelion ES #02977	289.91
00618937	03/16/2021	6000025630	446030	V16416	BORDEN DAIRY		439836257	030-Pelion MS #14943	96.71
00618937	03/16/2021	6000025615	446030	V16416	BORDEN DAIRY		439836258	015-Pelion HS #02982	150.78

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00618937	03/16/2021	6000025639	446030	V16416	BORDEN DAIRY		439836259	039-Forts Pond ES #20961	214.30
00618937	03/16/2021	6000025623	446030	V16416	BORDEN DAIRY		439836260	023-Saxe Gotha ES #02999	279.36
00618937	03/16/2021	6000025626	446030	V16416	BORDEN DAIRY		439836261	026-White Knoll MS #03005	204.30
00618937	03/16/2021	6000025625	446030	V16416	BORDEN DAIRY		439836262	025-White Knoll ES #03001	235.84
00618937	03/16/2021	6000025624	446030	V16416	BORDEN DAIRY		439836263	024-Red Bank ES #02983	268.37
00618937	03/16/2021	6000025637	446030	V16416	BORDEN DAIRY		439836264	037-Carolina Springs MS #20542	171.66
00618937	03/16/2021	6000025638	446030	V16416	BORDEN DAIRY		439836265	038-Carolina Springs ES #20541	365.08
00618937	03/16/2021	6000025645	446030	V16416	BORDEN DAIRY		439836266	045-Deerfield ES #179155	236.39
00618937	03/16/2021	6000025647	446030	V16416	BORDEN DAIRY		439836267	047-Centerville ES #158535	387.50
00618937	03/16/2021	6000025614	446030	V16416	BORDEN DAIRY		439836268	014-Gilbert ES #16053	451.02
00618937	03/16/2021	6000025613	446030	V16416	BORDEN DAIRY		439836269	013-Gilbert HS #02949	204.30
00618937	03/16/2021	6000025629	446030	V16416	BORDEN DAIRY		439836270	029-Gilbert MS #02954	257.38
00618937	03/16/2021	6000025622	446030	V16416	BORDEN DAIRY		439952014	022-Oak Grove ES #02972	257.82
00618937	03/16/2021	6000025644	446030	V16416	BORDEN DAIRY		439952015	044-River Bluff HS #148842	161.22
00618937	03/16/2021	6000025642	446030	V16416	BORDEN DAIRY		439952016	042-Meadow Glen ES #970605	245.84
00618937	03/16/2021	6000025643	446030	V16416	BORDEN DAIRY		439952017	043-Meadow Glen MS #978160	139.68
00618937	03/16/2021	6000025620	446030	V16416	BORDEN DAIRY		439952018	020-Lexington MS #14941	107.48
00618937	03/16/2021	6000025612	446030	V16416	BORDEN DAIRY		439952019	012-Lexington ES #02956	289.03
00618937	03/16/2021	6000025628	446030	V16416	BORDEN DAIRY		439952020	028-Midway ES #02968	232.48
00618937	03/16/2021	6000025640	446030	V16416	BORDEN DAIRY		439952021	040-New Providence ES #20962	236.06
00618937	03/16/2021	6000025631	446030	V16416	BORDEN DAIRY		439952022	031-Lake Murray ES #14944	150.34
00618937	03/16/2021	6000025646	446030	V16416	BORDEN DAIRY		439952023	046-Beechwood MS #143304	85.94
00618937	03/16/2021	6000025641	446030	V16416	BORDEN DAIRY		439952024	041-Rocky Creek ES #21656	288.81
00618937	03/16/2021	6000025611	446030	V16416	BORDEN DAIRY		439952025	011-Lexington HS #02963	94.08
00618937	03/16/2021	6000025635	446030	V16416	BORDEN DAIRY		439952026	035-Pleasant Hill ES #19754	257.82
00618937	03/16/2021	6000025634	446030	V16416	BORDEN DAIRY		439952027	034-Pleasant Hill MS #19730	129.02
00618937	03/16/2021	6000025627	446030	V16416	BORDEN DAIRY		439952028	027-White Knoll HS #14942	236.28
00618937	03/16/2021	6000025622	446030	V16416	BORDEN DAIRY		440087501	022-Oak Grove ES #02972	194.04
00618937	03/16/2021	6000025625	446030	V16416	BORDEN DAIRY		440087502	025-White Knoll ES #03001	168.12
00618937	03/16/2021	6000025637	446030	V16416	BORDEN DAIRY		440087503	037-Carolina Springs MS #20542	346.19
00618937	03/16/2021	6000025614	446030	V16416	BORDEN DAIRY		440087504	014-Gilbert ES #16053	180.48
00618937	03/16/2021	6000025639	446030	V16416	BORDEN DAIRY		440087505	039-Forts Pond ES #20961	110.88
Check Total									14,338.11
00618938	03/16/2021	6000025640	433200	Exxxxx	Employee		02.26.21	Bank Deposit	1.79

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								Check Total	1.79
00618939	03/16/2021	1000025507	433200	Exxxxx	Employee		02.01.02.02.21	Transportation Duties	89.04
								Check Total	89.04
00618940	03/16/2021	1000011320	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2108432	191782	4X6 FT United States Flag 2PLY	28.05
00618940	03/16/2021	1000011320	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2108432	191782	4X6 ft south Carolina 2PLY POL	45.80
00618940	03/16/2021	1000011320	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2108432	191782	Shipping	13.00
								Check Total	86.85
00618941	03/16/2021	1000011324	441000	V00817	EAI (ERIC ARMIN INC)	P2108435	INV1066042	Quiet Shape Foam Base Ten Unit	39.50
00618941	03/16/2021	1000011324	441000	V00817	EAI (ERIC ARMIN INC)	P2108435	INV1066042	GeoModel Folding Nets: 5 cm-5	38.21
00618941	03/16/2021	1000011324	441000	V00817	EAI (ERIC ARMIN INC)	P2108435	INV1066042	Quiet Shape Foam Base Ren Rods	46.32
00618941	03/16/2021	1000011324	441000	V00817	EAI (ERIC ARMIN INC)	P2108435	INV1066042	Unifix Cubes	97.74
00618941	03/16/2021	1000011324	441000	V00817	EAI (ERIC ARMIN INC)	P2108435	INV1066042	Math Balance with Weights	124.26
00618941	03/16/2021	1000011324	441000	V00817	EAI (ERIC ARMIN INC)	P2108435	INV1066042	Jumbo Magnetic Quiet Shape Foa	54.13
								Check Total	400.16
00618942	03/16/2021	6000025622	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600375	022-Oak Grove ES #97577	47.25
00618942	03/16/2021	6000025642	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600377	042-Meadow Glen ES #99835	99.40
00618942	03/16/2021	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600379	044-River Bluff HS #99834	130.00
00618942	03/16/2021	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600381	020-Lexington MS #97575	50.25
00618942	03/16/2021	6000025628	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600384	028-Midway ES #97582	66.75
00618942	03/16/2021	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600386	040-New Providence ES #98574	58.25
00618942	03/16/2021	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600387	031-Lake Murray ES #97584	54.50
00618942	03/16/2021	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600389	011-Lexington HS #97570	150.25
00618942	03/16/2021	6000025613	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600391	013-Gilbert HS #97585	89.40
00618942	03/16/2021	6000025635	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600394	035-Pleasant Hill ES #97898	57.00
00618942	03/16/2021	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600395	034-Pleasant Hill MS #97899	49.00
00618942	03/16/2021	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600396	045-Deerfield ES #975710258	53.25
00618942	03/16/2021	6000025625	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600400	025-White Knoll ES #97580	117.30
00618942	03/16/2021	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600402	024-Red Bank ES #97579	48.90
00618942	03/16/2021	6000025627	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600404	027-White Knoll HS #97576	164.70
00618942	03/16/2021	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600406	015-Pelion HS #97542	74.25
00618942	03/16/2021	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600408	030-Pelion MS #97541	33.85
00618942	03/16/2021	6000025616	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600410	016-Pelion ES #97540	75.60

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Check Total									1,419.90
00618943	03/16/2021	7745027042	466041	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2106680	811218F	33(35) Book order plus include	100.37
00618943	03/16/2021	1000022216	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107053	820862	library books with 10% discoun	778.90
00618943	03/16/2021	5039025314	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107197	824437A	GES Library Book order	463.45
00618943	03/16/2021	2021018816	441000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107269	825829B	see attached book list (120 bo	217.20
Check Total									1,559.92
00618944	03/16/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108011	5708490-3	Business Source Full Strip Ver	14.45
00618944	03/16/2021	1000011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108302	5714372-1	Multipurpose Copy Paper 20# 92	1,215.52
00618944	03/16/2021	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108423	5715263-0	Quality Park Gummed Kraft Clas	52.00
00618944	03/16/2021	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108423	5715263-0	Quality Park Gummed Kraft Clas	91.59
00618944	03/16/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108437	5715542-0	Swingline Standard Staple Cart	31.71
00618944	03/16/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108437	5715542-0	Colored Expansion Folder Blue	136.94
00618944	03/16/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108437	5715542-1	Colored Expansion Folder Green	165.03
00618944	03/16/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108437	5715542-1	Colored Expansion Folder Red	150.55
00618944	03/16/2021	7802070044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2108439	5715573-0	Sharpie Accent Highlighter Li	6.18
00618944	03/16/2021	7802070044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2108439	5715573-0	BIC WiteOut EZ Correct Correct	4.01
00618944	03/16/2021	7802074044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2108440	5715575-0	Fellowes Thermal Laminating Po	25.34
00618944	03/16/2021	7802074044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2108440	5715575-0	Fellowes Saturntrade3i 125 Lam	119.84
00618944	03/16/2021	1000022226	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108488	5716225-0	Business Source Spring Clip Pl	4.46
00618944	03/16/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108518	5717129-0	Pentel EnerGel NV Liquid Gel P	15.99
00618944	03/16/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108518	5717129-0	Pendaflex 13 Tab Cut Letter Ex	15.17
00618944	03/16/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108524	5717200-0	Business Source Foldback Binde	0.15
00618944	03/16/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108524	5717200-0	TOPS While You Were Out Messag	4.14
00618944	03/16/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108524	5717200-0	OIC No 1 Nonskid Paper Clips	2.29
00618944	03/16/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108524	5717200-0	Averyreg Easy Peelreg Address	36.98
00618944	03/16/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108524	5717200-0	Falcon DustOff Compressed Gas	14.87
00618944	03/16/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108524	5717200-0	Smartchoice 13 Tab Cut Letter	8.32
00618944	03/16/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108524	5717200-0	OIC Giant Paper Clips	6.21
00618944	03/16/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108524	5717200-0	TOPS Steno Books	13.84
00618944	03/16/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108524	5717200-1	Integra Pen Style Fluorescent	3.26
00618944	03/16/2021	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108604	5718634-0	Oxford Letter Pocket Folder -	40.98
00618944	03/16/2021	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108642	5718915-0	Cardinal EconomyValue ClearVue	34.40
00618944	03/16/2021	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108642	5718915-0	Pilot G2 Bold Point Retractable	16.48
00618944	03/16/2021	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108642	5718915-0	Pilot G2 Bold Point Retractable	8.19

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00618944	03/16/2021	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108642	5718915-0	Pendaflex Colored 13 Tab Cut L	241.07
00618944	03/16/2021	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108642	5718915-0	Paper Mate InkJoy 700 RT Ballp	29.92
00618944	03/16/2021	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108642	5718915-0	Paper Mate InkJoy 700 RT Ballp	29.92
00618944	03/16/2021	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108642	5718915-0	Boise Paper POLARIS Inkjet Las	93.65
Check Total									<hr/> 2,633.45
00618945	03/16/2021	1000025413	441020	V12096	HYMAN PAPER CO INC	P2108365	263211	CARLISLE 4067400 NYLON BRUSH 7	39.57
00618945	03/16/2021	1000025413	441020	V12096	HYMAN PAPER CO INC	P2108365	263211	SPARTAN 700504 BLEACH	73.62
00618945	03/16/2021	1000025413	441020	V12096	HYMAN PAPER CO INC	P2108365	263211	CONTINENTAL 8110GY BUCKET	146.70
00618945	03/16/2021	1000025413	441020	V12096	HYMAN PAPER CO INC	P2108365	263211	CARLISLE 36932000 ROUGH MOP HE	132.03
00618945	03/16/2021	1000025425	441020	V12096	HYMAN PAPER CO INC	P2108465	263278	CARLISLE 4134967 BROOM	40.32
00618945	03/16/2021	1000025425	441020	V12096	HYMAN PAPER CO INC	P2108465	263278	SPARTAN 700504 BLEACH	36.81
00618945	03/16/2021	1000025425	441020	V12096	HYMAN PAPER CO INC	P2108465	263278	CARLISLE 36141003 DUST PAN	38.26
00618945	03/16/2021	1000025435	441020	V12096	HYMAN PAPER CO INC	P2108637	263440	CARLISLE 3623802 BOWL MOP BRAU	38.12
00618945	03/16/2021	1000025435	441020	V12096	HYMAN PAPER CO INC	P2108637	263440	CARLISLE 361203600 RUBBER FLOO	44.63
00618945	03/16/2021	1000025435	441020	V12096	HYMAN PAPER CO INC	P2108637	263440	CARLISE 4026200 TAPERED HANDLE	7.20
00618945	03/16/2021	1000025435	441020	V12096	HYMAN PAPER CO INC	P2108637	263440	DEB57250 FOAM SOAP(8)	254.52
00618945	03/16/2021	1000025435	441020	V12096	HYMAN PAPER CO INC	P2108637	263440	CONTINENTAL 8110GY 10 QT BUCKE	44.01
Check Total									<hr/> 895.79
00618946	03/16/2021	7802076044	466064	V16619	MITCHELL TIMING	P2108871	21008	RB TRACK MEET- AUTOMATIC TIMIN	450.00
00618946	03/16/2021	7802076044	466064	V16619	MITCHELL TIMING	P2108871	21009	RB MIDDLE SCHOOL TRACK MEET	450.00
Check Total									<hr/> 900.00
00618947	03/16/2021	6000025610	433200	Exxxxx	Employee		02.01.02.26.21	Food Service Duties	173.60
Check Total									<hr/> 173.60
00618948	03/16/2021	7816027013	466041	Exxxxx	Employee		02.08.2021	Reimb. masks/teacher cadets	40.00
Check Total									<hr/> 40.00
00618949	03/16/2021	2020022414	433200	V01247	SC DEPARTMENT OF EDUCATION		03.11.21	Refund of travel (COVID)	372.60
Check Total									<hr/> 372.60
00618950	03/16/2021	7887079044	466064	V00270	SC HIGH SCHOOL LEAGUE	P2108869	WR2021	INVOICE WR2021	75.00
Check Total									<hr/> 75.00

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00618951	03/16/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107997	208127006664	9x12 Festive Red TruRay Paper	2.17
00618951	03/16/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107997	208127006664	12x18 Festive Red TruRay Paper	7.34
00618951	03/16/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107997	208127006664	9x12 Electric Orange TruRay pa	2.15
00618951	03/16/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107997	208127006664	12x18 Electric Orange TruRay P	7.30
00618951	03/16/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107997	208127006664	12x18 Festive Green TruRay Pap	7.30
00618951	03/16/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107997	208127006664	12X18 Brilliant Lime TruRay Pa	7.30
00618951	03/16/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107997	208127006664	12x18 Gold TruRay Paper	7.30
00618951	03/16/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107997	208127006664	12x18 Purple TruRay Paper	7.30
00618951	03/16/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107997	208127006664	12x18 Atomic Blue TruRay Paper	7.30
00618951	03/16/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107997	208127006664	18x24 Black TruRay Paper	15.26
00618951	03/16/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107997	208127006664	9x12 Purple TruRay Paper	4.29
00618951	03/16/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107997	208127006664	9x12 Blue TruRay Paper	4.29
00618951	03/16/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107997	208127006664	9x12 Festive Green TruRay Pape	4.29
00618951	03/16/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107997	208127006664	9x12 Brilliant Lime TruRay pape	4.29
00618951	03/16/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107997	208127006664	9x12 Lively Lemon TruRay Paper	4.29
00618951	03/16/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107997	208127006664	Elmer's Glue Stick	24.41
00618951	03/16/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107997	208127006664	Cerulean Blue Sakura Cray-Pas	13.30
00618951	03/16/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107997	208127006664	Black 4ply Railroad Board	11.29
00618951	03/16/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107997	208127006664	Assorted Flurescent Oil Pastel	55.42
00618951	03/16/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107997	208127006664	Faber-Castell Connector Paints	29.35
00618951	03/16/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2108056	208127020494	teacher trolley (for RTI; quot	210.79
00618951	03/16/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2108126	208127024460	CARTRIDGE LAMINATED TAPE FOR T	41.75
00618951	03/16/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2108182	208127027495	clear pencil cases (pack of 12	34.45
00618951	03/16/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2108001	208127027997	Directional Arrows w/white boa	360.16
00618951	03/16/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2106819	208127028159	ERASER DRY ERASE MAGENTIC SCH	15.57
Check Total									888.66
00618952	03/16/2021	6000025622	446040	V00879	SENN BROTHERS INC		J56356A	022-Oak Grove ES #858	20.00
00618952	03/16/2021	6000025647	446040	V00879	SENN BROTHERS INC		K10035	047-Centerville ES #2120	151.68
00618952	03/16/2021	6000025639	446040	V00879	SENN BROTHERS INC		K10050	039-Forts Pond ES #2114	26.24
00618952	03/16/2021	6000025614	446040	V00879	SENN BROTHERS INC		K10051	014-Gilbert ES #853	228.48
00618952	03/16/2021	6000025613	446040	V00879	SENN BROTHERS INC		K10052	013-Gilbert HS #852	72.56
00618952	03/16/2021	6000025629	446040	V00879	SENN BROTHERS INC		K10053	029-Gilbert MS #864	50.56
00618952	03/16/2021	6000025615	446040	V00879	SENN BROTHERS INC		K10054	015-Pelion HS #854	94.56
00618952	03/16/2021	6000025646	446040	V00879	SENN BROTHERS INC		K10907	046-Beechwood MS #2119	70.24
00618952	03/16/2021	6000025640	446040	V00879	SENN BROTHERS INC		K10927	040-New Providence ES # 2115	85.68

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00618952	03/16/2021	6000025641	446040	V00879	SENN BROTHERS INC		K10929	041-Rocky Creek ES # 2116	63.68
00618952	03/16/2021	6000025638	446040	V00879	SENN BROTHERS INC		K10985	038-Carolina Springs ES #1926	101.12
00618952	03/16/2021	6000025637	446040	V00879	SENN BROTHERS INC		K10986	037-Carolina Springs MS#1925	107.68
00618952	03/16/2021	6000025645	446040	V00879	SENN BROTHERS INC		K11001	045-Deerfield ES #2118	131.60
00618952	03/16/2021	6000025645	446040	V00879	SENN BROTHERS INC		K11001	045-Deerfield ES #2118	-59.04
00618952	03/16/2021	6000025631	446040	V00879	SENN BROTHERS INC		K11002	031-Lake Murray ES #1524	72.56
00618952	03/16/2021	6000025634	446040	V00879	SENN BROTHERS INC		K11003	034-Pleasant Hill MS #3219	19.68
00618952	03/16/2021	6000025624	446040	V00879	SENN BROTHERS INC		K11004	024-Red Bank ES #860	107.68
00618952	03/16/2021	6000025623	446040	V00879	SENN BROTHERS INC		K11005	023-Saxe Gotha ES #859	35.12
00618952	03/16/2021	6000025625	446040	V00879	SENN BROTHERS INC		K11006	025-White Knoll ES #861	133.92
00618952	03/16/2021	6000025620	446040	V00879	SENN BROTHERS INC		K11008	020-Lexington MS #857	88.00
00618952	03/16/2021	6000025612	446040	V00879	SENN BROTHERS INC		K11009	012-Lexington ES #851	79.12
00618952	03/16/2021	6000025622	446040	V00879	SENN BROTHERS INC		K11194	022-Oak Grove ES #858	72.56
00618952	03/16/2021	6000025642	446040	V00879	SENN BROTHERS INC		K11264	042-Meadow Glen ES # 2117	28.56
00618952	03/16/2021	6000025643	446040	V00879	SENN BROTHERS INC		K11265	043-Meadow Glen MS #52912	57.12
00618952	03/16/2021	6000025644	446040	V00879	SENN BROTHERS INC		K11266	044-River Bluff HS #1311	50.56
Check Total									1,889.92
00618956	03/16/2021	6000025615	446200	V00079	US FOODS		2734623	015-Pelion HS cust #40841306	3.45
00618956	03/16/2021	6000025635	446010	V00079	US FOODS		2945762	035-Pleasant Hill ES cust #108	2,140.60
00618956	03/16/2021	6000025631	446010	V00079	US FOODS		2945763	031-Lake Murray ES cust #30838	1,415.78
00618956	03/16/2021	6000025641	446010	V00079	US FOODS		2945764	041-Rocky Creek ES cust #30880	1,853.84
00618956	03/16/2021	6000025641	446010	V00079	US FOODS		2945764	041-Rocky Creek ES cust #30880	-31.00
00618956	03/16/2021	6000025647	446010	V00079	US FOODS		2945765	047-Centerville ES cust #41421	3,890.41
00618956	03/16/2021	6000025611	446010	V00079	US FOODS		2945766	011-Lexington HS cust #7083808	4,879.03
00618956	03/16/2021	6000025634	446010	V00079	US FOODS		2945767	034-Pleasant Hill MS cust #908	1,118.94
00618956	03/16/2021	6000025646	446010	V00079	US FOODS		2945768	046-Beechwood MS cust #9134117	1,923.71
00618956	03/16/2021	6000025635	441000	V00079	US FOODS		2945769	035-Pleasant Hill ES cust #108	247.83
00618956	03/16/2021	6000025631	441000	V00079	US FOODS		2945770	031-Lake Murray ES cust #30838	174.13
00618956	03/16/2021	6000025641	441000	V00079	US FOODS		2945771	041-Rocky Creek ES cust #30880	130.47
00618956	03/16/2021	6000025647	446200	V00079	US FOODS		2945772	047-Centerville ES cust # 3142	489.32
00618956	03/16/2021	6000025611	441000	V00079	US FOODS		2945773	011-Lexington HS cust #7083808	1,066.17
00618956	03/16/2021	6000025634	441000	V00079	US FOODS		2945774	034-Pleasant Hill MS cust #908	242.52
00618956	03/16/2021	6000025646	441000	V00079	US FOODS		2945775	046-Beechwood MS #91341172	557.28
00618956	03/16/2021	6000025631	446200	V00079	US FOODS		2945776	031-Lake Murray ES cust #40841	34.50
00618956	03/16/2021	6000025647	441000	V00079	US FOODS		2945777	047-Centerville #41421348	48.85

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00618956	03/16/2021	6000025641	446200	V00079	US FOODS		2945778	041-Rocky Creek ES cust #40882	58.65
00618956	03/16/2021	6000025646	446200	V00079	US FOODS		2945779	046-Beechwood MS cust # 941341	51.75
00618956	03/16/2021	6000025634	446200	V00079	US FOODS		2945780	034-Pleasant Hill MS cust #208	41.40
00618956	03/16/2021	6000025611	446200	V00079	US FOODS		2945781	011-Lexington HS cust #7083808	44.85
00618956	03/16/2021	6000025635	446200	V00079	US FOODS		2945782	035-Pleasant Hill ES cust #308	51.75
00618956	03/16/2021	6000025613	446010	V00079	US FOODS		2945923	013-Gilbert HS cust #40837809	1,290.21
00618956	03/16/2021	6000025614	446010	V00079	US FOODS		2945924	014-Gilbert ES cust 70837802	4,695.23
00618956	03/16/2021	6000025614	446010	V00079	US FOODS		2945924	014-Gilbert ES cust 70837802	-138.42
00618956	03/16/2021	6000025629	446010	V00079	US FOODS		2945925	029-Gilbert MS cust #60837804	2,259.68
00618956	03/16/2021	6000025613	441000	V00079	US FOODS		2945926	013-Gilbert HS cust #40837809	341.35
00618956	03/16/2021	6000025614	441000	V00079	US FOODS		2945927	014-Gilbert ES cust #70837802	806.67
00618956	03/16/2021	6000025629	441000	V00079	US FOODS		2945928	029-Gilbert MS cust #60837804	148.29
00618956	03/16/2021	6000025629	446200	V00079	US FOODS		2945929	029-Gilbert MS cust #60841103	34.50
00618956	03/16/2021	6000025613	446200	V00079	US FOODS		2945930	013-Gilbert HS cust #50841105	41.40
00618956	03/16/2021	6000025614	446200	V00079	US FOODS		2945931	014-Gilbert ES cust #30841100	58.65
00618956	03/16/2021	6000025614	446200	V00079	US FOODS		2945931	014-Gilbert ES cust #30841100	-6.90
00618956	03/16/2021	6000025622	441000	V00079	US FOODS		2945989	022-Oak Grove ES cust #8083830	-81.21
00618956	03/16/2021	6000025640	446010	V00079	US FOODS		2946737	040-New Providence ES cust #20	2,083.97
00618956	03/16/2021	6000025628	446010	V00079	US FOODS		2946738	028-Midway ES cust #80838089	2,706.90
00618956	03/16/2021	6000025640	441000	V00079	US FOODS		2946739	040-New Providence ES cust #20	600.21
00618956	03/16/2021	6000025628	441000	V00079	US FOODS		2946740	028-Midway ES cust #80838089	554.57
00618956	03/16/2021	6000025628	446200	V00079	US FOODS		2946741	028-Midway ES cust #70841242	55.20
00618956	03/16/2021	6000025640	446200	V00079	US FOODS		2946742	040-New Providence ES cust #20	58.65
00618956	03/16/2021	6000025644	446010	V00079	US FOODS		2946823	044-River Bluff HS Cust # 7104	2,828.91
00618956	03/16/2021	6000025644	446010	V00079	US FOODS		2946823	044-River Bluff HS Cust # 7104	-58.50
00618956	03/16/2021	6000025644	441000	V00079	US FOODS		2946824	044-River Bluff HS Cust # 7104	360.24
00618956	03/16/2021	6000025644	446200	V00079	US FOODS		2946825	044-River Bluff HS cust # 7104	44.85
00618956	03/16/2021	6000025642	446010	V00079	US FOODS		2946848	042-Meadow Glen ES cust #20915	1,879.39
00618956	03/16/2021	6000025643	446010	V00079	US FOODS		2946849	043-Meadow Glen MS cust #30978	787.14
00618956	03/16/2021	6000025643	446010	V00079	US FOODS		2946849	043-Meadow Glen MS cust #30978	-10.95
00618956	03/16/2021	6000025642	441000	V00079	US FOODS		2946850	042-Meadow Glen ES cust #20915	81.52
00618956	03/16/2021	6000025643	441000	V00079	US FOODS		2946851	043-Meadow Glen MS cust #30978	104.31
00618956	03/16/2021	6000025642	446200	V00079	US FOODS		2946853	042-Meadow Glen ES cust #80913	58.65
00618956	03/16/2021	6000025643	446200	V00079	US FOODS		2946854	043-Meadow Glen MS cust #10980	31.05
00618956	03/16/2021	6000025622	446010	V00079	US FOODS		2946897	022-Oak Grove ES cust #8083830	2,242.80
00618956	03/16/2021	6000025622	446010	V00079	US FOODS		2946897	022-Oak Grove ES cust #8083830	-149.90

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00618956	03/16/2021	6000025622	446010	V00079	US FOODS		2946897	022-Oak Grove ES cust #8083830	-53.26
00618956	03/16/2021	6000025622	441000	V00079	US FOODS		2946898	022-Oak Grove ES cust #8083830	497.52
00618956	03/16/2021	6000025622	446200	V00079	US FOODS		2946899	022-Oak Grove ES cust #1084127	55.20
00618956	03/16/2021	6000025616	446010	V00079	US FOODS		2946944	016-Pelion ES cust #10838290	2,260.38
00618956	03/16/2021	6000025645	446010	V00079	US FOODS		2946945	045-Deerfield ES cust #4083399	2,774.11
00618956	03/16/2021	6000025639	446010	V00079	US FOODS		2946946	039-Forts Pond ES cust #208378	1,512.47
00618956	03/16/2021	6000025615	446010	V00079	US FOODS		2946947	015-Pelion HS cust #60838307	1,822.77
00618956	03/16/2021	6000025630	446010	V00079	US FOODS		2946948	030-Pelion MS cust #90838301	1,556.86
00618956	03/16/2021	6000025616	441000	V00079	US FOODS		2946949	016-Pelion ES cust #10838290	179.51
00618956	03/16/2021	6000025645	441000	V00079	US FOODS		2946950	045-Deerfield ES #40833998	304.89
00618956	03/16/2021	6000025639	441000	V00079	US FOODS		2946951	039-Forts Pond ES cust #208378	435.53
00618956	03/16/2021	6000025615	441000	V00079	US FOODS		2946952	015-Pelion HS cust #60838307	336.42
00618956	03/16/2021	6000025630	441000	V00079	US FOODS		2946953	030-Pelion MS cust #90838301	299.13
00618956	03/16/2021	6000025639	446200	V00079	US FOODS		2946954	039-Forts Pond ES cust #208410	51.75
00618956	03/16/2021	6000025630	446200	V00079	US FOODS		2946955	030-Pelion MS cust #50841303	48.30
00618956	03/16/2021	6000025645	446200	V00079	US FOODS		2946956	045-Deerfield ES cust # 111015	44.85
00618956	03/16/2021	6000025615	446200	V00079	US FOODS		2946957	015-Pelion HS cust #40841306	37.95
00618956	03/16/2021	6000025616	446200	V00079	US FOODS		2946958	016-Pelion ES cust #30841308	48.30
00618956	03/16/2021	6000025612	446010	V00079	US FOODS		2946997	012-Lexington ES cust #40838088	1,801.53
00618956	03/16/2021	6000025619	446010	V00079	US FOODS		2946998	019-AES Cust #50838085	587.13
00618956	03/16/2021	6000025620	446010	V00079	US FOODS		2946999	020-Lexington MS cust #6083808	1,217.37
00618956	03/16/2021	6000025612	441000	V00079	US FOODS		2947000	012-Lexington ES cust #40838088	340.90
00618956	03/16/2021	6000025620	441000	V00079	US FOODS		2947001	020-Lexington MS cust #6083808	433.62
00618956	03/16/2021	6000025619	446200	V00079	US FOODS		2947002	019-AES Cust #50838085	34.50
00618956	03/16/2021	6000025612	446200	V00079	US FOODS		2947003	012-Lexington ES cust #6084120	62.10
00618956	03/16/2021	6000025620	446200	V00079	US FOODS		2947004	020-Lexington MS cust #9084120	48.30
00618956	03/16/2021	6000025624	446010	V00079	US FOODS		2947027	024-Red Bank ES cust #2083831	1,956.96
00618956	03/16/2021	6000025623	446010	V00079	US FOODS		29470278	023-Saxe Gotha ES cust #308383	1,531.68
00618956	03/16/2021	6000025623	446010	V00079	US FOODS		29470278	023-Saxe Gotha ES cust #308383	-56.38
00618956	03/16/2021	6000025625	446010	V00079	US FOODS		2947029	025-White Knoll ES cust #70839	2,454.74
00618956	03/16/2021	6000025625	446010	V00079	US FOODS		2947029	025-White Knoll ES cust #70839	-199.92
00618956	03/16/2021	6000025637	446010	V00079	US FOODS		2947030	037-Carolina Springs MS cust #	2,301.67
00618956	03/16/2021	6000025626	446010	V00079	US FOODS		2947031	026-White Knoll MS cust #80839	2,599.23
00618956	03/16/2021	6000025638	446010	V00079	US FOODS		2947032	038-Carolina Springs ES cust #	2,795.55
00618956	03/16/2021	6000025627	446010	V00079	US FOODS		2947033	027-White Knoll HS cust #90839	4,086.12
00618956	03/16/2021	6000025624	441000	V00079	US FOODS		2947034	024-Red Bank ES cust #2083831	491.01

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00618956	03/16/2021	6000025623	441000	V00079	US FOODS		2947035	023-Saxe Gotha ES cust #308383	94.78
00618956	03/16/2021	6000025625	441000	V00079	US FOODS		2947036	025-White Knoll ES cust #70839	272.95
00618956	03/16/2021	6000025637	441000	V00079	US FOODS		2947037	037-Carolina Springs MS cust #	375.20
00618956	03/16/2021	6000025626	441000	V00079	US FOODS		2947038	026-White Knoll MS cust #80839	271.02
00618956	03/16/2021	6000025626	441000	V00079	US FOODS		2947038	026-White Knoll MS cust #80839	-40.93
00618956	03/16/2021	6000025638	441000	V00079	US FOODS		2947039	038-Carolina Springs ES cust #	269.62
00618956	03/16/2021	6000025627	441000	V00079	US FOODS		2947040	027-White Knoll HS cust #90839	675.33
00618956	03/16/2021	6000025637	446200	V00079	US FOODS		2947041	037-Carolina Springs MS cust #	69.00
00618956	03/16/2021	6000025627	446200	V00079	US FOODS		2947042	027-White Knoll HS cust #70841	41.40
00618956	03/16/2021	6000025623	446200	V00079	US FOODS		2947043	023-Saxe Gotha ES cust #808413	51.75
00618956	03/16/2021	6000025626	446200	V00079	US FOODS		2947044	026-White Knoll MS cust #80839	48.30
00618956	03/16/2021	6000025624	446200	V00079	US FOODS		2947045	024-Red Bank ES cust #2084132	48.30
00618956	03/16/2021	6000025625	446200	V00079	US FOODS		2947046	025-White Knoll ES cust #50841	55.20
00618956	03/16/2021	6000025638	446200	V00079	US FOODS		2947047	038-Carolina Springs ES cust #	44.85
Check Total									81,118.25
00618957	03/16/2021	7887079044	466064	V02418	ASHLEY RIDGE HIGH SCHOOL	P2108870	P2108870.RBH	RD 1 PLAYOFFS @ RIVER BLUFF 2/	190.30
Check Total									190.30
00618958	03/16/2021	7981027027	466064	V10761	CARY HIGH SCHOOL	P2108872	P2108872.WKH	CARY CLASSIC VIRTUAL DRILL & F	100.00
Check Total									100.00
00618959	03/16/2021	7887081044	466064	V11500	GOLDEN HILLS GOLF AND COUNTRY	P2108879	P2108879.RBH	COURSE FEES PER PLAYER BATTLE	2,370.00
Check Total									2,370.00
00618960	03/16/2021	7887078015	466064	V10506	RICHLAND NORTHEAST HIGH SCHOOL	P2108867	P2108867.PHS	Pelion HS - Girls Soccer Entry	375.00
Check Total									375.00
00618961	03/16/2021	7887073044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2108868	P2108868.RBH	NORTH SOUTH ALL STAR MEN'S BBA	150.00
00618961	03/16/2021	7887079044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2108868	P2108868.RBH	NORTH SOUTH ALL STAR WRESTLING	75.00
Check Total									225.00
00618962	03/16/2021	2010018816	441000	V01844	SCHOLASTIC INC	P2107626	27346929	Quote STCQ18148 for 300 books	741.75
Check Total									741.75
00618963	03/17/2021	1000011238	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108635	ID59026	HP 17A Black Original LaserJet	233.46

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00618963	03/17/2021	1000023323	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108644	ID59027	HP 508A CF360A	185.68
00618963	03/17/2021	1000023323	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108644	ID59027	HP 508A CF361A	116.40
00618963	03/17/2021	1000023323	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108644	ID59027	HP 508A CF362A	116.40
00618963	03/17/2021	1000023323	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108644	ID59027	HP 508A CF363A	116.40
Check Total									768.34
00618964	03/17/2021	2010011330	444500	V01037	ADVANCED VIDEO GROUP INC	P2106249	43494	Polycom Studio: Audio/Video US	58.46
00618964	03/17/2021	2010011330	444500	V01037	ADVANCED VIDEO GROUP INC	P2106249	43494	Polycom Studio: Audio/Video US	787.63
00618964	03/17/2021	2010011330	444500	V01037	ADVANCED VIDEO GROUP INC	P2106249	43494	Premier Service 3 yr	288.90
00618964	03/17/2021	2020011330	444500	V01037	ADVANCED VIDEO GROUP INC	P2106249	43494	Polycom Studio: Audio/Video US	47.49
Check Total									1,182.48
00618965	03/17/2021	7757019013	466041	V15833	AMERICAN HEART ASSOCIATION	P2107041	SCPR35943	BLS Provider Manual - Student	1,120.00
00618965	03/17/2021	7757019013	466041	V15833	AMERICAN HEART ASSOCIATION	P2107041	SCPR35943	BLS Instructor Manual - Instru	127.50
00618965	03/17/2021	7757019013	466041	V15833	AMERICAN HEART ASSOCIATION	P2107041	SCPR35943	BLS DVD Set - ISBN: 978-1-6166	92.50
Check Total									1,340.00
00618966	03/17/2021	1000011527	433100	V00260	AMERICAN RED CROSS HEALTH	P2106960	22327642	FIRST AID CPR/AED INSTRUCTOR T	1,050.00
00618966	03/17/2021	1000011527	433100	V00260	AMERICAN RED CROSS HEALTH	P2106960	22327642	ONSITE DELIVERY FEE	250.00
Check Total									1,300.00
00618967	03/17/2021	1000011326	436000	V00380	ANOTHER PRINTER	P2108487	126274	Temporary ID labels	331.11
Check Total									331.11
00618968	03/17/2021	1000026693	444510	V00391	APPLE INC	P2108434	AE31802190	INCASE 16" HARDSHELL CASE FOR	53.45
00618968	03/17/2021	1000026693	444510	V00391	APPLE INC	P2108434	AE32022089	16INCH MACBOOK PRO WITH TOUCHB	2,352.93
00618968	03/17/2021	1000026693	444510	V00391	APPLE INC	P2108434	AE32022089	3 YEAR APPLE CARE+ FOR SCHOOLS	277.13
Check Total									2,683.51
00618969	03/17/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2106866	5698746	Sargent ArtAcrylic Paint Pot S	502.58
Check Total									502.58
00618970	03/17/2021	1000011346	441000	V00297	BRODART (SUPPLIES AND FURN)	P2107770	575187	6 Tier multimedia revoler book	1,220.60
00618970	03/17/2021	1000011346	441000	V00297	BRODART (SUPPLIES AND FURN)	P2107770	575187	shipping	215.40
Check Total									1,436.00

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00618971	03/17/2021	5708025393	444510	V01145	CAMCOR	P2105665	2506751	Audio Enhancements KIT1000-160	57,763.29
00618971	03/17/2021	5708025393	444510	V01145	CAMCOR	P2105669	2506752	Audio Enhancements KIT1000-160	58,710.23
Check Total									116,473.52
00618972	03/17/2021	7919527011	466049	V14727	CANCER OF MANY COLORS	P2108897	P2108897.LHS	Fundraising from Lexington Hig	3,710.00
Check Total									3,710.00
00618973	03/17/2021	1000021107	433200	Exxxxx	Employee		01.28.02.23.21	Meetings/home visits/etc.	305.23
Check Total									305.23
00618974	03/17/2021	1000025421	441020	V01395	CITY ELECTRIC SUPPLY CO	P2106562	LEX/161178	TL Conn 4 Wire 30A 3P 480V	48.60
Check Total									48.60
00618975	03/17/2021	1000026693	434500	V14850	COCOBOLO SOFTWARE LLC	P2107873	20210310.1245	BatchPatch license renewal for	249.00
Check Total									249.00
00618976	03/17/2021	1000025408	441020	V01708	COMPASS GROUP DBA CANTEEN REFR	P2108613	CAE13538	DM - Dart 16 Ounce Cups	74.86
00618976	03/17/2021	1000025408	441020	V01708	COMPASS GROUP DBA CANTEEN REFR	P2108613	CAE13538	DM - Dart 12 Ounce Cups	52.17
Check Total									127.03
00618977	03/17/2021	1000026611	434000	V01952	COMPORIUM		03126.03.21	Current Month Phone Services	863.74
00618977	03/17/2021	1000026612	434000	V01952	COMPORIUM		03126.03.21	Current Month Phone Services	270.47
00618977	03/17/2021	1000026613	434000	V01952	COMPORIUM		03126.03.21	Current Month Phone Services	475.73
00618977	03/17/2021	1000026614	434000	V01952	COMPORIUM		03126.03.21	Current Month Phone Services	226.59
00618977	03/17/2021	1000026615	434000	V01952	COMPORIUM		03126.03.21	Current Month Phone Services	644.15
00618977	03/17/2021	1000026616	434000	V01952	COMPORIUM		03126.03.21	Current Month Phone Services	435.18
00618977	03/17/2021	1000026619	434000	V01952	COMPORIUM		03126.03.21	Current Month Phone Services	234.26
00618977	03/17/2021	1000026620	434000	V01952	COMPORIUM		03126.03.21	Current Month Phone Services	415.74
00618977	03/17/2021	1000026621	434000	V01952	COMPORIUM		03126.03.21	Current Month Phone Services	250.26
00618977	03/17/2021	1000026622	434000	V01952	COMPORIUM		03126.03.21	Current Month Phone Services	184.18
00618977	03/17/2021	1000026623	434000	V01952	COMPORIUM		03126.03.21	Current Month Phone Services	165.24
00618977	03/17/2021	1000026624	434000	V01952	COMPORIUM		03126.03.21	Current Month Phone Services	263.24
00618977	03/17/2021	1000026625	434000	V01952	COMPORIUM		03126.03.21	Current Month Phone Services	219.55
00618977	03/17/2021	1000026626	434000	V01952	COMPORIUM		03126.03.21	Current Month Phone Services	382.60
00618977	03/17/2021	1000026627	434000	V01952	COMPORIUM		03126.03.21	Current Month Phone Services	656.30
00618977	03/17/2021	1000026628	434000	V01952	COMPORIUM		03126.03.21	Current Month Phone Services	185.63

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00618977	03/17/2021	1000026629	434000	V01952	COMPORIUM		03126.03.21	Current Month Phone Services	279.21
00618977	03/17/2021	1000026630	434000	V01952	COMPORIUM		03126.03.21	Current Month Phone Services	326.11
00618977	03/17/2021	1000026631	434000	V01952	COMPORIUM		03126.03.21	Current Month Phone Services	55.84
00618977	03/17/2021	1000026634	434000	V01952	COMPORIUM		03126.03.21	Current Month Phone Services	328.04
00618977	03/17/2021	1000026635	434000	V01952	COMPORIUM		03126.03.21	Current Month Phone Services	281.14
00618977	03/17/2021	1000026637	434000	V01952	COMPORIUM		03126.03.21	Current Month Phone Services	314.76
00618977	03/17/2021	1000026638	434000	V01952	COMPORIUM		03126.03.21	Current Month Phone Services	172.01
00618977	03/17/2021	1000026639	434000	V01952	COMPORIUM		03126.03.21	Current Month Phone Services	270.91
00618977	03/17/2021	1000026640	434000	V01952	COMPORIUM		03126.03.21	Current Month Phone Services	226.59
00618977	03/17/2021	1000026641	434000	V01952	COMPORIUM		03126.03.21	Current Month Phone Services	290.11
00618977	03/17/2021	1000026642	434000	V01952	COMPORIUM		03126.03.21	Current Month Phone Services	234.26
00618977	03/17/2021	1000026643	434000	V01952	COMPORIUM		03126.03.21	Current Month Phone Services	439.47
00618977	03/17/2021	1000026644	434000	V01952	COMPORIUM		03126.03.21	Current Month Phone Services	677.78
00618977	03/17/2021	1000026645	434000	V01952	COMPORIUM		03126.03.21	Current Month Phone Services	187.76
00618977	03/17/2021	1000026646	434000	V01952	COMPORIUM		03126.03.21	Current Month Phone Services	155.18
00618977	03/17/2021	1000026647	434000	V01952	COMPORIUM		03126.03.21	Current Month Phone Services	55.84
00618977	03/17/2021	1000026652	434000	V01952	COMPORIUM		03126.03.21	Current Month Phone Services	339.39
00618977	03/17/2021	1000026693	434000	V01952	COMPORIUM		03126.03.21	Current Month Phone Services	8,329.52
00618977	03/17/2021	1000026693	434000	V01952	COMPORIUM		03126.03.21	Current Month Phone Services	739.78
00618977	03/17/2021	1000026693	434000	V01952	COMPORIUM		03126.03.21	Current Month Phone Services	273.34
00618977	03/17/2021	1000026611	434000	V01952	COMPORIUM		3/1/2021	Current Month Phone Services	5,477.67
00618977	03/17/2021	1000026612	434000	V01952	COMPORIUM		3/1/2021	Current Month Phone Services	1,798.77
00618977	03/17/2021	1000026613	434000	V01952	COMPORIUM		3/1/2021	Current Month Phone Services	3,459.76
00618977	03/17/2021	1000026614	434000	V01952	COMPORIUM		3/1/2021	Current Month Phone Services	764.32
00618977	03/17/2021	1000026615	434000	V01952	COMPORIUM		3/1/2021	Current Month Phone Services	2,659.03
00618977	03/17/2021	1000026616	434000	V01952	COMPORIUM		3/1/2021	Current Month Phone Services	2,068.63
00618977	03/17/2021	1000026619	434000	V01952	COMPORIUM		3/1/2021	Current Month Phone Services	1,166.19
00618977	03/17/2021	1000026620	434000	V01952	COMPORIUM		3/1/2021	Current Month Phone Services	2,311.06
00618977	03/17/2021	1000026621	434000	V01952	COMPORIUM		3/1/2021	Current Month Phone Services	1,707.86
00618977	03/17/2021	1000026621	434000	V01952	COMPORIUM		3/1/2021	Current Month Phone Services	208.79
00618977	03/17/2021	1000026622	434000	V01952	COMPORIUM		3/1/2021	Current Month Phone Services	1,851.32
00618977	03/17/2021	1000026623	434000	V01952	COMPORIUM		3/1/2021	Current Month Phone Services	1,979.58
00618977	03/17/2021	1000026624	434000	V01952	COMPORIUM		3/1/2021	Current Month Phone Services	1,994.89
00618977	03/17/2021	1000026625	434000	V01952	COMPORIUM		3/1/2021	Current Month Phone Services	2,029.16
00618977	03/17/2021	1000026626	434000	V01952	COMPORIUM		3/1/2021	Current Month Phone Services	2,742.92
00618977	03/17/2021	1000026627	434000	V01952	COMPORIUM		3/1/2021	Current Month Phone Services	4,982.96

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00618977	03/17/2021	1000026628	434000	V01952	COMPORIUM		3/1/2021	Current Month Phone Services	2,210.13
00618977	03/17/2021	1000026629	434000	V01952	COMPORIUM		3/1/2021	Current Month Phone Services	2,398.27
00618977	03/17/2021	1000026630	434000	V01952	COMPORIUM		3/1/2021	Current Month Phone Services	2,514.49
00618977	03/17/2021	1000026631	434000	V01952	COMPORIUM		3/1/2021	Current Month Phone Services	2,173.57
00618977	03/17/2021	1000026634	434000	V01952	COMPORIUM		3/1/2021	Current Month Phone Services	2,721.58
00618977	03/17/2021	1000026635	434000	V01952	COMPORIUM		3/1/2021	Current Month Phone Services	2,222.77
00618977	03/17/2021	1000026637	434000	V01952	COMPORIUM		3/1/2021	Current Month Phone Services	3,039.22
00618977	03/17/2021	1000026638	434000	V01952	COMPORIUM		3/1/2021	Current Month Phone Services	2,124.49
00618977	03/17/2021	1000026639	434000	V01952	COMPORIUM		3/1/2021	Current Month Phone Services	1,744.23
00618977	03/17/2021	1000026640	434000	V01952	COMPORIUM		3/1/2021	Current Month Phone Services	1,855.75
00618977	03/17/2021	1000026641	434000	V01952	COMPORIUM		3/1/2021	Current Month Phone Services	1,997.71
00618977	03/17/2021	1000026642	434000	V01952	COMPORIUM		3/1/2021	Current Month Phone Services	2,211.48
00618977	03/17/2021	1000026643	434000	V01952	COMPORIUM		3/1/2021	Current Month Phone Services	2,486.26
00618977	03/17/2021	1000026644	434000	V01952	COMPORIUM		3/1/2021	Current Month Phone Services	6,472.88
00618977	03/17/2021	1000026645	434000	V01952	COMPORIUM		3/1/2021	Current Month Phone Services	2,072.52
00618977	03/17/2021	1000026646	434000	V01952	COMPORIUM		3/1/2021	Current Month Phone Services	2,737.24
00618977	03/17/2021	1000026647	434000	V01952	COMPORIUM		3/1/2021	Current Month Phone Services	2,298.78
00618977	03/17/2021	1000026652	434000	V01952	COMPORIUM		3/1/2021	Current Month Phone Services	2,218.20
00618977	03/17/2021	1000026693	434000	V01952	COMPORIUM		3/1/2021	Current Month Phone Services	4,095.11
00618977	03/17/2021	1000026693	434000	V01952	COMPORIUM		3/1/2021	Current Month Phone Services	615.74
00618977	03/17/2021	1000026693	434000	V01952	COMPORIUM		3/1/2021	Current Month Phone Services	509.32
00618977	03/17/2021	1000026693	434000	V01952	COMPORIUM		3/1/2021	Current Month Phone Services	1,105.00
00618977	03/17/2021	1000026693	434000	V01952	COMPORIUM		3/1/2021	Current Month Phone Services	100.73
00618977	03/17/2021	1000026693	434000	V01952	COMPORIUM		3/1/2021	Current Month Phone Services	1,026.71
Check Total									110,004.99
00618978	03/17/2021	1000025428	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2108312	8533161	TJ0922A TOILET TISSUE JUMBO RO	494.61
00618978	03/17/2021	1000025434	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2108314	8533162	TJ0922A TOILET TISSUE JUMBO RO	276.98
00618978	03/17/2021	1000025414	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2108451	8533163	TJ0922A TOILET TISSUE JUMBO RO	989.22
00618978	03/17/2021	1000025439	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2108463	8533164	TJ0922A TOIELT TISSUE JUMBO RO	197.84
00618978	03/17/2021	1000025437	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2108249	8533165	TJ0922A TOILET TISSUE JUMBO RO	276.98
00618978	03/17/2021	1000025424	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2108386	8533167	TJ0922A TOILET TISSUE JUMBO RO	296.76
00618978	03/17/2021	1000025444	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2108313	8533168	TJ0922A TOILET TISSUE JUMBO RO	593.53
Check Total									3,125.92
00618979	03/17/2021	1000023101	431900	V02054	DAVIS FRAWLEY ATTORNEYS AT LAW		59392	Legal Services	875.00

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00618979	03/17/2021	1000023101	431900	V02054	DAVIS FRAWLEY ATTORNEYS AT LAW		59403	Legal Services	460.00
Check Total									<hr/> 1,335.00
00618980	03/17/2021	1000011411	441000	V00042	EDUCATION WEEK	P2108887	7FE32D1E-0001	37 ISSUES OF EDUCATION WEEK	97.00
Check Total									<hr/> 97.00
00618981	03/17/2021	1000025408	441020	V00033	ENLOWS AUTO SUPPLY	P2107069	P2107069.ADM	DM - Grade 8 Bolts	5.83
00618981	03/17/2021	1000025408	441020	V00033	ENLOWS AUTO SUPPLY	P2107069	P2107069.ADM	15W40 Oil (1) Gallon	230.99
00618981	03/17/2021	1000025408	441020	V00033	ENLOWS AUTO SUPPLY	P2107069	P2107069.ADM	Yellow Paint1934	25.13
00618981	03/17/2021	1000025408	441020	V00033	ENLOWS AUTO SUPPLY	P2107069	P2107069.ADM	1/4" Socket Holder	6.30
00618981	03/17/2021	1000025408	441020	V00033	ENLOWS AUTO SUPPLY	P2107069	P2107069.ADM	3/8" Socket Holder	6.37
00618981	03/17/2021	1000025408	441020	V00033	ENLOWS AUTO SUPPLY	P2107069	P2107069.ADM	1/2" Socket Holder	13.91
00618981	03/17/2021	1000025408	441020	V00033	ENLOWS AUTO SUPPLY	P2107069	P2107069.ADM	Bulbs 1157	16.05
Check Total									<hr/> 304.58
00618982	03/17/2021	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		790587	Extra Duty Officers	2,098.26
Check Total									<hr/> 2,098.26
00618983	03/17/2021	1000011326	441000	V01340	FASTENAL CO	P2108180	SCLEX123721	D Energizer batteries	87.69
00618983	03/17/2021	1000011326	441000	V01340	FASTENAL CO	P2108180	SCLEX123721	AAA batteries	14.83
Check Total									<hr/> 102.52
00618984	03/17/2021	5039025325	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107246	825013	WKES Library Book Order	2,955.88
00618984	03/17/2021	1000022222	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107286	825791A	Listing of Library Books Colle	622.23
00618984	03/17/2021	2021018816	441000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107269	825829F	see attached book list (120 bo	89.25
00618984	03/17/2021	5039025342	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2106365	833317	Follett MGES Quote ID 1043941	1,380.40
00618984	03/17/2021	5039025347	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107683	833770	CES library book order	80.22
Check Total									<hr/> 5,127.98
00618985	03/17/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107605	5697598-3	Lorell Tempered Glass Chairmat	261.83
00618985	03/17/2021	1000011324	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108427	5715295-0	Quality Park Kraft Catalog Env	26.26
00618985	03/17/2021	1000011324	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108427	5715295-0	Quality Park Kraft Catalog Env	30.67
00618985	03/17/2021	1000011324	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108427	5715295-0	Quality Park RediSeal Plain Bu	238.86
00618985	03/17/2021	1000011324	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108427	5715295-0	Neenah Astrobrights Paper Let	7.91
00618985	03/17/2021	1000011324	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108427	5715295-0	Astrobrights Laser Inkjet Prin	41.22
00618985	03/17/2021	1000011324	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108427	5715295-0	Neenah Card Stock Letter 8 1	222.56

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00618985	03/17/2021	1000011324	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108427	5715295-0	Smartchoice Laser Recycled Pap	731.67
00618985	03/17/2021	1000011324	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108427	5715295-0	Multipurpose Copy Paper 20# 92	861.88
00618985	03/17/2021	1000011324	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108427	5715295-0	Pacon Laser Printable Multipur	405.73
00618985	03/17/2021	1000011324	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108427	5715295-0	Quality Park RediSeal Kraft Ca	64.26
00618985	03/17/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108445	5715640-0	Postitreg Notes Value Pack	31.71
00618985	03/17/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108445	5715640-0	NOTEPOSTIT4X65PKLINED	14.30
00618985	03/17/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108445	5715640-0	Postitreg 12W Flags in Primary	21.89
00618985	03/17/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108445	5715640-0	Postitreg Super Sticky Notes C	27.73
00618985	03/17/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108445	5715640-0	Postitreg Notes Original Notep	30.60
00618985	03/17/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108445	5715640-0	Pentel EnerGel RTX Liquid Gel	3.77
00618985	03/17/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108445	5715640-0	Pentel EnerGel RTX Liquid Gel	3.77
00618985	03/17/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108445	5715640-0	Pentel EnerGel RTX Liquid Gel	3.77
00618985	03/17/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108445	5715640-0	Pentel EnerGel RTX Liquid Gel	7.49
00618985	03/17/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108445	5715640-0	Pentel EnerGel RTX Liquid Gel	11.24
00618985	03/17/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108495	5716352-1	Wilson Jones ExtraDurable Hing	65.52
00618985	03/17/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108586	5718414-0	Avery neon labels	49.08
00618985	03/17/2021	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108629	5718880-0	BIC Refillable Mechanical Penc	3.95
00618985	03/17/2021	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108629	5718880-0	Pentel EnerGel RTX Liquid Gel	11.30
00618985	03/17/2021	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108629	5718880-0	Pendaflex Colored 1/3 Tab Cut	40.18
00618985	03/17/2021	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108629	5718880-0	Business Source Paper Clip Hol	3.85
00618985	03/17/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108628	5718882-0	Expo Low Odor Markers - Chisel	40.92
00618985	03/17/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108628	5718882-0	Post-it Super Sticky Notes Cab	41.60
00618985	03/17/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108628	5718882-0	Business Source Ruled White In	5.31
00618985	03/17/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108628	5718882-0	Post-it Self-Stick Easel Pad V	79.00
00618985	03/17/2021	2042121303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108640	5718933-0	PENDAFLEX 1/3 TAB CUT LETTER T	69.21
00618985	03/17/2021	2042121303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108640	5718933-1	SHARPIE COLOR BURST ULTRA FINE	79.46
00618985	03/17/2021	1000023323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108652	5719147-0	Sharpie Fine Point Permanent M	11.94
Check Total									3,550.44
00618986	03/17/2021	5720025320	452000	V02159	H G REYNOLDS COMPANY INC	P2011533	11S.P2011533	New Lexington Middle School -	118,931.43
00618986	03/17/2021	5720025320	452000	V02159	H G REYNOLDS COMPANY INC	P2102856	7M.P2102856	New LMS GMP Main Building	2,150,870.20
Check Total									2,269,801.63
00618987	03/17/2021	1000014411	444500	V13390	HP INC	P2107872	9011417829	HP Color LJ Pro M454dn Printer	422.31
Check Total									422.31

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00618988	03/17/2021	1000026623	444510	V01621	INTERNETWORK ENGINEERING	P2107871	129733	802.11ac W2 Low-Profile Outdoo	1,176.72
00618988	03/17/2021	1000026623	444510	V01621	INTERNETWORK ENGINEERING	P2107871	129733	Cisco 1560 Series Unified Loca	0.00
00618988	03/17/2021	1000026623	444510	V01621	INTERNETWORK ENGINEERING	P2107871	129733	Standard Pole/Wall Mount Kit f	67.88
00618988	03/17/2021	1000026623	444510	V01621	INTERNETWORK ENGINEERING	P2107871	129733	CISCO DNA SUBSCRIPTION OPTOUT	0.00
Check Total									1,244.60
00618989	03/17/2021	7981027027	466041	V14662	JROTC DOG TAGS INC	P2108047	83739	NAVY JROTC CREST ENGRAVED NAME	161.70
00618989	03/17/2021	7981027027	466041	V14662	JROTC DOG TAGS INC	P2108047	83739	SHIPPING	19.00
Check Total									180.70
00618990	03/17/2021	1000025435	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2108741	10783	PHES - Trash to the Landfill	50.35
00618990	03/17/2021	1000025435	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2108741	10783	PHES - Trash to the Landfill	35.78
00618990	03/17/2021	1000025435	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2108741	10783	PHES - Vehicle Renewal Permit	5.00
00618990	03/17/2021	1000025435	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2108741	10783	PHES - Trash to the Landfill	58.30
00618990	03/17/2021	1000025435	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2108741	10783	PHES - Trash to the Landfill	50.09
00618990	03/17/2021	1000025435	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2108741	10783	PHES - Trash to the Landfill	28.09
Check Total									227.61
00618991	03/17/2021	1000021307	441000	V11654	LEXINGTON HEALTH INC	P2100134	167926	HEPATITIS B VACCINE	243.00
Check Total									243.00
00618992	03/17/2021	5722025322	452000	V13399	LS3P ASSOCIATED LTD	P1913937	0066409	Architectural Services for Oak	6,120.85
00618992	03/17/2021	5737025337	452000	V13399	LS3P ASSOCIATED LTD	P2013235	0066410	Architectural Services for Car	8,925.00
00618992	03/17/2021	5743025343	452000	V13399	LS3P ASSOCIATED LTD	P2107768	0066417	Architectural Services for Mea	4,777.50
Check Total									19,823.35
00618993	03/17/2021	5721025321	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2012796	617604-010	Construction Management at Ris	24,237.59
Check Total									24,237.59
00618994	03/17/2021	5039025326	443000	V01500	MACKIN LIBRARY MEDIA	P2107107	666117	WKMS Book Order Library	3,051.45
Check Total									3,051.45
00618995	03/17/2021	1000011303	434500	V01356	MAKEMUSIC INC	P2108095	NS38653889	Finale v26 Site License Upgrad	840.00
Check Total									840.00
00618996	03/17/2021	1000026693	434500	V14987	NWN CORPORATION	P2107978	IN388811	Appspace.Education Cloud Subsc	23,940.00

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00618996	03/17/2021	1000026693	434500	V14987	NWN CORPORATION	P2107978	IN388811	Social 250 (Seenspire 250)	6,570.00
Check Total									30,510.00
00618997	03/17/2021	1000026620	444510	V01895	OEM OPTIC	P2107349	7374	10GBASE-ER SFP+, 1550NM, 40KM,	481.50
00618997	03/17/2021	1000026620	444510	V01895	OEM OPTIC	P2107349	7374	1000BASE-ZX SFP, 1550NM, 80KM,	134.82
00618997	03/17/2021	1000026620	444510	V01895	OEM OPTIC	P2107349	7374	SHIPPING - FREE FED EX FROUND	0.00
Check Total									616.32
00618998	03/17/2021	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2102692	73081	BUILDING MATERIALS FOR LTC STU	4,097.01
Check Total									4,097.01
00618999	03/17/2021	1000025408	432300	V12355	PALMETTO PRESSURE CLEAN	P2107627	4350	CS-Pressure Wash-Back Side of	2,250.00
Check Total									2,250.00
00619000	03/17/2021	1000026693	432300	V14841	POLLOCK FINANCIAL SERVICES INC	P2108779	PFS87265	KONICA MINOLTA BUSINESS SOLUTI	2,805.36
00619000	03/17/2021	1000026693	432300	V14841	POLLOCK FINANCIAL SERVICES INC	P2108779	PFS87265	KONICA MINOLTA BUSINESS SOLUTI	16,844.55
00619000	03/17/2021	1000026693	432300	V14841	POLLOCK FINANCIAL SERVICES INC	P2108779	PFS87265	KONICA MINOLTA BUSINESS SOLUTI	142.91
00619000	03/17/2021	1000026693	432300	V14841	POLLOCK FINANCIAL SERVICES INC	P2108779	PFS87265	KONICA MINOLTA BUSINESS SOLUTI	115.56
Check Total									19,908.38
00619001	03/17/2021	7802088026	466041	V00749	RIDDELL / ALL AMERICAN	P2106506	951341061	decal OS color chrome pairs	183.60
00619001	03/17/2021	7802088026	466041	V00749	RIDDELL / ALL AMERICAN	P2106506	951341061	multi stripe chrome	184.90
00619001	03/17/2021	7802088026	466041	V00749	RIDDELL / ALL AMERICAN	P2106506	951341061	sweatband decal 1 color chrome	51.36
00619001	03/17/2021	7802088026	466041	V00749	RIDDELL / ALL AMERICAN	P2106506	951341061	die cut numbers 3" 2 color ch	88.28
00619001	03/17/2021	7802088026	466099	V00749	RIDDELL / ALL AMERICAN	P2106506	951341061	freight	18.19
Check Total									526.33
00619002	03/17/2021	2021018816	441000	V13622	RR BOOKS LLC	P2108601	36003	Leveled Set A	114.00
00619002	03/17/2021	2021018816	441000	V13622	RR BOOKS LLC	P2108601	36003	Leveled Set B	228.00
00619002	03/17/2021	2021018816	441000	V13622	RR BOOKS LLC	P2108601	36003	Leveled Set C	228.00
00619002	03/17/2021	2021018816	441000	V13622	RR BOOKS LLC	P2108601	36003	Leveled Set D	228.00
00619002	03/17/2021	2021018816	441000	V13622	RR BOOKS LLC	P2108601	36003	shipping and handling..	39.90
Check Total									837.90
00619003	03/17/2021	1000023325	433200	Exxxxx	Employee		02.01.02.28.21	School Business	117.38

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Check Total									117.38
00619004	03/17/2021	1000011521	432300	V00563	SAFETY KLEEN SYSTEMS INC	P2107171	85499235	20G PARTS WASHER SEVICE/SOLVEN	467.50
00619004	03/17/2021	1000011521	432300	V00563	SAFETY KLEEN SYSTEMS INC	P2107171	85499235	5G PARTS WASHER SERVICE (AQUEO	177.59
00619004	03/17/2021	1000011521	432300	V00563	SAFETY KLEEN SYSTEMS INC	P2107171	85499235	PAINT GUN CLEANER W/5G ACETONE	266.30
00619004	03/17/2021	1000011521	432300	V00563	SAFETY KLEEN SYSTEMS INC	P2107171	85499235	MANIFEST FEE	20.00
Check Total									931.39
00619005	03/17/2021	1000011330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2108442	0827092-IN	Zoll Plus AED Semi Automatic	1,595.00
00619005	03/17/2021	1000011330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2108442	0827092-IN	CPR D-Padz	498.75
00619005	03/17/2021	1000011330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2108442	0827092-IN	Lithium batteries AED	93.10
Check Total									2,186.85
00619006	03/17/2021	1000011323	441000	V00125	SCHOOL SPECIALTY	P2101937	208126804922	CO1 Add: HAMMOND & STEPHENS	7.82
Check Total									7.82
00619007	03/17/2021	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2108055	208127016449	PAPER DRAWING WHITE 18X24 80 L	151.35
00619007	03/17/2021	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2108055	208127016449	ERASER MEDIUM PINK PEARL SET O	26.61
00619007	03/17/2021	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2108055	208127016449	BRUSHES BIG KIDS ROUND SET OF	83.53
00619007	03/17/2021	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2108055	208127016449	PAINT WATERCOLOR FABER CASTELL	195.60
Check Total									457.09
00619008	03/17/2021	7860527046	466035	V01207	SHRED WITH US	P2100685	228882	On site sixty five gallon secu	5.50
00619008	03/17/2021	7860527046	466035	V01207	SHRED WITH US	P2100685	228882	On site shredding service	19.99
00619008	03/17/2021	7860527029	466035	V01207	SHRED WITH US	P2105243	228887	On-Site unscheduled service vi	19.99
00619008	03/17/2021	7860527029	466035	V01207	SHRED WITH US	P2105243	228887	On-site 65 Gallon Security Con	5.50
00619008	03/17/2021	7846027031	466035	V01207	SHRED WITH US	P2102617	228889	ONSITE SECURITY CONS(9/20-6/21	4.50
00619008	03/17/2021	7846027031	466035	V01207	SHRED WITH US	P2102617	228889	ONSITE SHRED SVCE MIN(9/20-6/2	19.99
00619008	03/17/2021	7749027011	466035	V01207	SHRED WITH US	P2100985	228890	On Site 95 Gallon security con	13.00
00619008	03/17/2021	7749027011	466035	V01207	SHRED WITH US	P2100985	228890	On-Site unscheduled service vi	19.99
Check Total									108.46
00619009	03/17/2021	1000025446	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108356	5149517	NITTANY PAPER TOWELS NP-5301 M	701.92
00619009	03/17/2021	1000025446	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108356	5149517	CENTER PULL PAPER TOWELS 12093	809.46
00619009	03/17/2021	1000025424	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108357	5149522	NITTANY PAPER TOWEL NP-5301 MU	421.16
00619009	03/17/2021	1000025424	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108357	5149522	CENTER PULL PAPER TOWEL 120932	485.67

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00619009	03/17/2021	1000025413	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108359	5149527	RUBBERMAID WAVEBREAK COMBO	151.85
00619009	03/17/2021	1000025413	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108361	5149530	NITTANY PAPER TOWEL NP-5301 MU	336.92
00619009	03/17/2021	1000025414	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108449	5149531	NITTANY PAPER TOWEL NP-5301 MU	1,403.84
00619009	03/17/2021	1000025414	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108453	5149533	RUBBERMAID WAVEBREAK COMBO	303.71
00619009	03/17/2021	1000025425	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108461	5149538	Z6640VN CAN LINER 33 X 40	381.19
Check Total									4,995.72
00619010	03/17/2021	1000011335	441030	V00674	TEACHER'S DISCOVERY	P2107188	164551	TPRS Books - Blaine Ray Spanis	60.00
Check Total									60.00
00619011	03/17/2021	1000025407	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	Transportation(Main Building)	25.00
00619011	03/17/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	District 1 Building 3	37.73
00619011	03/17/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	District 1 Building 3	26.00
00619011	03/17/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	District Office & Annex Buildi	37.73
00619011	03/17/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	District Office & Annex Buildi	26.00
00619011	03/17/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	Building Maintenance & Facilit	26.00
00619011	03/17/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	District 1 Office Building 2	37.73
00619011	03/17/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	District 1 Office Building 2	26.00
00619011	03/17/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	District Data Center/Operation	26.00
00619011	03/17/2021	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	LHS Facilities A	37.73
00619011	03/17/2021	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	LHS Facilities B	26.00
00619011	03/17/2021	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	LHS Facilities C	25.00
00619011	03/17/2021	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	MES Facilities A	37.73
00619011	03/17/2021	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	LES Facilities A	37.73
00619011	03/17/2021	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	LES Facilities B	26.00
00619011	03/17/2021	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	GHS & Transportation Facilitie	37.73
00619011	03/17/2021	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	GHS & Transportation Facilitie	26.00
00619011	03/17/2021	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	GHS & Transportation Facilitie	25.00
00619011	03/17/2021	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	GES Facilities A	37.73
00619011	03/17/2021	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	GES Facilities B	26.00
00619011	03/17/2021	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	PHS & Transportation Facilitie	37.73
00619011	03/17/2021	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	PHS & Transportation Facilitie	26.00
00619011	03/17/2021	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	PHS & Transportation Facilitie	25.00
00619011	03/17/2021	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	PES Facilities A	37.73
00619011	03/17/2021	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	PES Facilities B	26.00
00619011	03/17/2021	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	RCLC Facilities A	37.73

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00619011	03/17/2021	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	RCLC Facilities B	26.00
00619011	03/17/2021	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	LMS Facilities A	37.73
00619011	03/17/2021	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	LMS Facilities B	26.00
00619011	03/17/2021	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	LTC Facilities A	37.73
00619011	03/17/2021	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	LTC Facilities B	26.00
00619011	03/17/2021	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	OGES Facilities A	37.73
00619011	03/17/2021	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	OGES Facilities B	26.00
00619011	03/17/2021	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	SGES Facilities A	37.73
00619011	03/17/2021	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	SGES Facilities B	26.00
00619011	03/17/2021	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	RBES Facilities A	37.73
00619011	03/17/2021	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	RBES Facilities B	26.00
00619011	03/17/2021	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	WKES Facilities A	37.73
00619011	03/17/2021	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	WKES Facilities B	26.00
00619011	03/17/2021	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	WKMS Facilities A	37.73
00619011	03/17/2021	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	WKMS Facilities B	26.00
00619011	03/17/2021	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	WKHS Facilities A	37.73
00619011	03/17/2021	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	WKHS Facilities B	26.00
00619011	03/17/2021	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	WKHS Facilities C	25.00
00619011	03/17/2021	1000025428	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	MES Facilities B	26.00
00619011	03/17/2021	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	GMS Facilities A	37.73
00619011	03/17/2021	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	GMS Facilities B	26.00
00619011	03/17/2021	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	PMS Facilities A	37.73
00619011	03/17/2021	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	PMS Facilities B	26.00
00619011	03/17/2021	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	LMES Facilities A	37.73
00619011	03/17/2021	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	LMES Facilities B	26.00
00619011	03/17/2021	1000025432	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	GPS Facilities A	37.73
00619011	03/17/2021	1000025432	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	GPS Facilities B	26.00
00619011	03/17/2021	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	PHMS Facilities A	37.73
00619011	03/17/2021	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	PHMS Facilities B	26.00
00619011	03/17/2021	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	PHES Facilities A	37.73
00619011	03/17/2021	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	PHES Facilities B	26.00
00619011	03/17/2021	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	CSMS Facilities A	37.73
00619011	03/17/2021	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	CSMS Facilities B	26.00
00619011	03/17/2021	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	CSES Facilities A	37.73
00619011	03/17/2021	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	CSES Facilities B	26.00
00619011	03/17/2021	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	FPES Facilities A	37.73

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00619011	03/17/2021	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	FPES Facilites B	26.00
00619011	03/17/2021	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	NPES Facilities A	37.73
00619011	03/17/2021	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	NPES Facilities B	26.00
00619011	03/17/2021	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	RCES Facilities A	37.73
00619011	03/17/2021	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	RCES Facilities B	26.00
00619011	03/17/2021	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	MGES Facilities A	37.73
00619011	03/17/2021	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	MGES Facilities B	26.00
00619011	03/17/2021	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	MGMS Facilities A	37.73
00619011	03/17/2021	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	MGMS Facilities B	26.00
00619011	03/17/2021	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	RBHS Facilities A	37.73
00619011	03/17/2021	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	RBHS Facilities B	26.00
00619011	03/17/2021	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	RBHS Facilities C	25.00
00619011	03/17/2021	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	DES Facilities A	37.73
00619011	03/17/2021	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	DES Facilities B	26.00
00619011	03/17/2021	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	BMS Facilities A	37.73
00619011	03/17/2021	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	BMS Facilities B	26.00
00619011	03/17/2021	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	CES Facilities A	37.73
00619011	03/17/2021	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	172922	CES Facilities B	26.00
Check Total									2,496.28
00619012	03/17/2021	6000025616	441000	V02364	USA SUPPLY	P2108024	2096184	Solid dishmachine detergent	77.58
00619012	03/17/2021	6000025616	441000	V02364	USA SUPPLY	P2108024	2096184	Liquid dishmachine rinse addit	179.76
00619012	03/17/2021	6000025616	441000	V02364	USA SUPPLY	P2108024	2096184	Liquid dishmachine delimer	29.96
00619012	03/17/2021	6000025616	441000	V02364	USA SUPPLY	P2108024	2096184	Solid quat tablets	62.06
Check Total									349.36
00619013	03/17/2021	1000026693	434500	V16613	V CLOUD TECH INC	P2108556	13441-0	K-12 DISTRICT SHARED DEVICE LI	12,583.20
00619013	03/17/2021	1000026693	434500	V16613	V CLOUD TECH INC	P2108556	13441-0	k-12 CREATIVE CLOUD SITE NAMED	9,951.00
Check Total									22,534.20
00619014	03/17/2021	6000025612	441000	V15673	VERTICLE CULINARY SOLUTIONS DB	P2105054	17819	Crescor Model H137-WSUA-12D (D	3,959.00
Check Total									3,959.00
00619015	03/17/2021	1000025408	441020	V00189	W W GRAINGER	P2108175	9820888254	DM - Milwaukee Impact 1/2" Wre	277.13
Check Total									277.13

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00619016	03/17/2021	7965027011	466035	V01194	SC ALLIANCE FOR HEALTH PHYSICA	P2108673	P2108673.LHS	Dance Competition Judges for L	600.00
00619016	03/17/2021	7965027011	466035	V01194	SC ALLIANCE FOR HEALTH PHYSICA	P2108673	P2108673.LHS	Floor judge for LHS dance comp	100.00
Check Total									700.00
00619017	03/17/2021	1000011427	441000	V00208	STATE DEPARTMENT OF EDUCATION		03.07-03.13.21	30976.1	267.84
Check Total									267.84
00619018	03/17/2021	1000023101	469000	V16632	TROPICAL SMOOTHIE CAFE	P2108907	P2108907.ADM	Chipotle Chicken Club Flatbrea	40.07
00619018	03/17/2021	1000023101	469000	V16632	TROPICAL SMOOTHIE CAFE	P2108907	P2108907.ADM	Supergreen Caesar Chicken Wrap	45.42
00619018	03/17/2021	1000023101	469000	V16632	TROPICAL SMOOTHIE CAFE	P2108907	P2108907.ADM	Ultimate Club Sandwich Deluxe	54.51
00619018	03/17/2021	1000023101	469000	V16632	TROPICAL SMOOTHIE CAFE	P2108907	P2108907.ADM	Turkey Bacon Ranch Sandwich De	54.51
00619018	03/17/2021	1000023101	469000	V16632	TROPICAL SMOOTHIE CAFE	P2108907	P2108907.ADM	Buffalo Chicken Bowl Deluxe Bo	54.51
00619018	03/17/2021	1000023101	469000	V16632	TROPICAL SMOOTHIE CAFE	P2108907	P2108907.ADM	Tea (one sweet and one unsweet	10.68
00619018	03/17/2021	1000023101	469000	V16632	TROPICAL SMOOTHIE CAFE	P2108907	P2108907.ADM	2% City Tax	4.84
00619018	03/17/2021	1000023101	469000	V16632	TROPICAL SMOOTHIE CAFE	P2108907	P2108907.ADM	Delivery	8.00
Check Total									272.54
00619019	03/17/2021	5725025325	452000	V01275	COUNTY OF LEXINGTON		03.16.21	Major MOd. Fee WKES	1,000.00
Check Total									1,000.00
00619020	03/17/2021	5712025312	452000	V01275	COUNTY OF LEXINGTON		03.16.2021	LES Sm Commercial permit fee	350.00
Check Total									350.00
00619021	03/17/2021	5714025314	452000	V01275	COUNTY OF LEXINGTON		03.16.21.1	Major Modification Fee GPS	1,000.00
Check Total									1,000.00
00619022	03/17/2021	5729025329	452000	V01275	COUNTY OF LEXINGTON		03.16.21.2	GMS Plan Rev & Env Insp Fees	5,600.00
Check Total									5,600.00
00619023	03/19/2021	1000011413	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108594	ID59025	HP 746 300-ml Magenta Design-J	245.62
00619023	03/19/2021	1000011413	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108594	ID59025	HP 746 300-ml Yellow Design-Je	245.62
00619023	03/19/2021	1000011413	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108594	ID59025	HP 746 300-ml Cyan Design-Jet	245.62
00619023	03/19/2021	1000011413	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108594	ID59025	HP 746 300-ml Chromatic Red De	245.62
00619023	03/19/2021	1000011413	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108594	ID59025	HP 746 300-ml Photo Black Desi	245.62
00619023	03/19/2021	1000011413	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108594	ID59025	HP 746 300-ml Matte Black Desi	245.62

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								Check Total	1,473.72
00619024	03/19/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5142976	Add: Labor	889.60
00619024	03/19/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5142981	Add: Labor	417.00
00619024	03/19/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143784	Add: Labor	1,577.66
00619024	03/19/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143785	Add: Labor	458.70
00619024	03/19/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143786	Add: Labor	542.10
00619024	03/19/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143787	Add: Labor	375.30
00619024	03/19/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143788	Add: Labor	1,112.00
00619024	03/19/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143789	Add: Labor	556.00
00619024	03/19/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143790	Add: Labor	403.10
00619024	03/19/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143791	Add: Labor	118.15
00619024	03/19/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143836	Add: Labor	556.00
00619024	03/19/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143837	Add: Labor	430.90
00619024	03/19/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143838	Add: Labor	403.10
00619024	03/19/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143839	Add: Labor	97.30
00619024	03/19/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143840	Add: Labor	1,112.00
00619024	03/19/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143841	Add: Labor	1,431.70
00619024	03/19/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143842	Add: Labor	1,042.50
								Check Total	11,523.11
00619025	03/19/2021	1000012603	439500	V15916	ADVANCED MEDICAL PERSONAL DBA	P2101386	527977	Speech Language Therapy Servic	2,100.00
00619025	03/19/2021	1000012603	439500	V15916	ADVANCED MEDICAL PERSONAL DBA	P2104676	528383	Speech Language Therapy Servic	2,437.50
								Check Total	4,537.50
00619026	03/19/2021	7802070027	466034	V15592	AGUIAR, SCOTT		VLAX.WK.02.22.21	V Boys LAX vs. Fox Creek	98.80
								Check Total	98.80
00619027	03/19/2021	7887078027	466034	V02782	ALEXEEV, OLEG		VMSC.WK.02.27.21	V Boys Soccer - Lex Cat Tourne	89.00
								Check Total	89.00
00619028	03/19/2021	1000025415	441020	V13413	ANIXTER INC	P2106783	SE42924503.002	RBHS,PHS - ULT B332SR277S30000	403.92
00619028	03/19/2021	1000025444	441020	V13413	ANIXTER INC	P2106783	SE42924503.002	RBHS,PHS - ULT B332SR277S30000	403.93
								Check Total	807.85
00619029	03/19/2021	7887078027	466034	V15695	AYUB, ZEESHAN A		VMSC.WK.02.27.21	V Boys Soccer - Lex Cat Tourne	107.00

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								Check Total	107.00
00619030	03/19/2021	7887078027	466034	V15054	BIDWELL, STEPHEN E		VMSC.WK.02.28.21	V Boys Soccer - Lex Cat Tourne	124.40
								Check Total	124.40
00619031	03/19/2021	7887079027	466034	V13557	BILES , LOUIS WINSLOW		VWR.WK.02.27.21	V Wrestling - Lower State	183.50
								Check Total	183.50
00619032	03/19/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2107118	5974449	Assorted 4-Pack A convenient	63.77
00619032	03/19/2021	8150011326	441000	V13041	BLICK ART MATERIALS LLC	P2108648	5977867	Blick red earthenware 50lb cla	124.42
00619032	03/19/2021	8150011326	441000	V13041	BLICK ART MATERIALS LLC	P2108648	5977867	shipping	114.00
								Check Total	302.19
00619033	03/19/2021	2021018825	441000	V00884	BOOKSOURCE	P2108607	919137	Take Home Books for Kindergart	515.00
00619033	03/19/2021	1000011342	441000	V00884	BOOKSOURCE	P2108817	919781	Level Readers	1,481.88
00619033	03/19/2021	2010011203	441000	V00884	BOOKSOURCE	P2107371	919980	See attached book list (20 Pag	11,813.25
								Check Total	13,810.13
00619034	03/19/2021	6000025631	433200	Exxxxx	Employee		02.01.02.11.21	Bank Run	11.20
								Check Total	11.20
00619035	03/19/2021	2042112603	433200	Exxxxx	Employee		02.02.02.25.21	Assistive Tech. Services	40.88
								Check Total	40.88
00619036	03/19/2021	7743019016	466041	V15692	BRAND BUZZ LLC	P2107896	3416	16.9 ounce Helio Aluminum bott	3,366.22
								Check Total	3,366.22
00619037	03/19/2021	1000025408	441020	V13255	BSN SPORTS	P2106428	911627853	091-CARB HEA-MJ 1/4 ZIP TOP	621.71
00619037	03/19/2021	1000025408	441020	V13255	BSN SPORTS	P2106428	911627853	LWO External Decoration	0.00
00619037	03/19/2021	1000025408	441020	V13255	BSN SPORTS	P2106428	911627853	Freight	32.08
00619037	03/19/2021	7802091011	466041	V13255	BSN SPORTS	P2107096	911773955	EKG Goalie chest pad	873.06
00619037	03/19/2021	7802091011	466041	V13255	BSN SPORTS	P2107096	911773955	BSN bucket with 5 dozen NOCSAE	256.78
00619037	03/19/2021	7802091011	466041	V13255	BSN SPORTS	P2107096	911773955	Clear TP-S goalie throat piece	128.36
00619037	03/19/2021	7802091011	466041	V13255	BSN SPORTS	P2107096	911773955	shipping	67.03
00619037	03/19/2021	7887091011	466041	V13255	BSN SPORTS	P2107093	91190052	Streak custom gaiters	599.20
00619037	03/19/2021	7887091011	466041	V13255	BSN SPORTS	P2107093	91190052	Rush custom gaiters	347.75

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00619037	03/19/2021	7887091011	466041	V13255	BSN SPORTS	P2107093	91190052	shipping	44.25
Check Total									2,970.22
00619038	03/19/2021	1000025408	444500	V01145	CAMCOR	P2108031	2506510	CrimsonAV T8A Universal Tiltin	148.73
00619038	03/19/2021	1000025408	444500	V01145	CAMCOR	P2108031	2506510	CrimsonAV T55A Universal Tilti	83.46
00619038	03/19/2021	1000025408	444500	V01145	CAMCOR	P2108015	2506642	LG 86UN8570PUC 86" UHD TV	2,032.99
00619038	03/19/2021	1000025408	444500	V01145	CAMCOR	P2108015	2506642	LG 70UN7370PUC 70" 2160P 120HZ	799.28
Check Total									3,064.46
00619039	03/19/2021	7714027021	466041	V00706	CDWG ACCT 305089	P2108569	9114622	3M Privacy Filter for 23.8" Wi	102.28
00619039	03/19/2021	7714027021	466041	V00706	CDWG ACCT 305089	P2108569	9114622	3M High Clarity Filter for 21.	86.65
Check Total									188.93
00619040	03/19/2021	1000011544	444500	V01672	CENGAGE LEARNING	P2108139	73892526	MindTap Century 21 Accounting:	600.00
00619040	03/19/2021	1000011544	444500	V01672	CENGAGE LEARNING	P2108139	73892526	Processing Fee	30.00
Check Total									630.00
00619041	03/19/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2108164	LEX-21-0847	Korean Interpreter for one IGP	130.00
Check Total									130.00
00619042	03/19/2021	7887074015	466034	V15615	CHAPMAN, ZHACKERY ALLAN		VBAS.PE.3.11.21	Official	70.00
Check Total									70.00
00619043	03/19/2021	2042116103	433200	Exxxxx	Employee		02.01.02.25.21	Student Special Services	95.48
Check Total									95.48
00619044	03/19/2021	7802078013	466034	V11155	CHERUP, MONTY		VMSC.GI.03.12.21	Athletic Official	60.90
Check Total									60.90
00619045	03/19/2021	7887078027	466034	V15679	COOK, BLAINE		VMSC.WK.02.26.21	V Boys Soccer - Lex Cat Tourne	81.70
Check Total									81.70
00619046	03/19/2021	7802078011	466034	V12945	COPELAND, MICHAEL FORREST		VSC.LHS.02.25.21	Official	77.20
Check Total									77.20
00619047	03/19/2021	7802078015	466034	V02908	CORLEY, WAYNE		WSOC.PE.3.09.21	Official	113.00

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								Check Total	113.00
00619048	03/19/2021	7887074013	466034	V02807	CROMER, ANTHONY		VBAS.GI.03.13.21	Athletic Official	210.00
00619048	03/19/2021	7887074015	466034	V02807	CROMER, ANTHONY		VBAS.PE.3.10.21	Official	135.00
								Check Total	345.00
00619049	03/19/2021	1000025445	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2108383	8533166	TJ0922A TOILET TISSUE JUMBO RO	989.22
								Check Total	989.22
00619050	03/19/2021	7802078013	466034	V03015	DAY, JAMES		MSOC.GI.03.08.21	Athletic Official	114.00
								Check Total	114.00
00619051	03/19/2021	2200026405	439500	V16315	DEER OAKS EAP SERVICES LLC	P2102170	LCDO21-01	Employee Assistance Program -	3,845.16
								Check Total	3,845.16
00619052	03/19/2021	1000011415	444500	V01040	DELL COMPUTERS	P2108087	10471107490	DELL 27" MONITOR	449.40
								Check Total	449.40
00619053	03/19/2021	1000023101	431900	V00859	DUFF FREEMAN LYON LLC		16428	Professional Service Fees	2,423.75
								Check Total	2,423.75
00619054	03/19/2021	2010011222	441000	V00817	EAI (ERIC ARMIN INC)	P2108159	INV1067157	Hands on Math Centers Complete	827.70
00619054	03/19/2021	2010011222	441000	V00817	EAI (ERIC ARMIN INC)	P2108159	INV1067157	Hands on Math Centers Complete	887.70
00619054	03/19/2021	2010011222	441000	V00817	EAI (ERIC ARMIN INC)	P2108159	INV1067157	Hands on Math Centers Complete	887.70
00619054	03/19/2021	2010011222	441000	V00817	EAI (ERIC ARMIN INC)	P2108159	INV1067157	Hands on Math Centers Complete	2,039.40
00619054	03/19/2021	2010011222	441000	V00817	EAI (ERIC ARMIN INC)	P2108159	INV1067157	Hands on Math Centers Complete	1,049.70
								Check Total	5,692.20
00619055	03/19/2021	3290011646	441000	V16384	EDUPORIUM INC	P2107099	000028078	Hummingbird bit classroom bund	2,349.00
								Check Total	2,349.00
00619056	03/19/2021	1000011427	434500	V10669	EXPLORELEARNING	P2108661	3496748	GIZMOS 12 MONTH SUBSCRIPTION -	1,750.00
								Check Total	1,750.00
00619057	03/19/2021	7802078013	466034	V03009	FEAR, STEVE		MSOC.GI.03.08.21	Athletic Official	105.90
00619057	03/19/2021	7802078013	466034	V03009	FEAR, STEVE		VMSC.GI.03.12.21	Athletic Official	60.90
00619057	03/19/2021	7887078027	466034	V03009	FEAR, STEVE		VMSC.WK.02.26.21	V Boys Soccer - Lex Cat Tourne	70.00

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								Check Total	236.80
00619058	03/19/2021	5039025340	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2105772	795425F	Follett Quote ID 10426170 for	21.20
00619058	03/19/2021	5039025330	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107245	825594A	PMS library book order	497.26
00619058	03/19/2021	1000022246	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107500	829055	Book order to include catalogi	193.30
00619058	03/19/2021	1000022246	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107728	834185	31 Book titles list with proce	166.96
								Check Total	878.72
00619059	03/19/2021	1000011419	444500	V00549	FORMS AND SUPPLY INC (FSI)	P2107190	5686760-1	Logitech Padded H390 USB Heads	256.69
00619059	03/19/2021	1000011515	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108425	5715289-0	Verbatim 4TB Store n Save Desk	176.55
00619059	03/19/2021	1000014113	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108572	5718106-0	Performer ClearVue Round Ring	177.68
00619059	03/19/2021	1000014113	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108630	5718867-0	Pentel EnerGel RTX Liquid Gel	5.65
00619059	03/19/2021	1000014113	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108630	5718867-0	Pentel RSVP Ballpoint Stick Pe	7.38
00619059	03/19/2021	1000014113	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108630	5718867-0	Pilot G2 Retractable Gel Ink	8.19
00619059	03/19/2021	1000014113	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108630	5718867-0	Cardinal EconomyValue ClearVue	154.08
00619059	03/19/2021	7750019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2108767	5722944-0	Crayola Broadline Classpack Ma	38.94
00619059	03/19/2021	7750019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2108767	5722944-0	BIC Clic Stic Retractable Ball	5.65
00619059	03/19/2021	7750019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2108767	5722944-0	BIC Clic Stic Retractable Ball	5.65
00619059	03/19/2021	7750019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2108767	5722944-0	Pacon Railroad Board	26.19
00619059	03/19/2021	7750019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2108767	5722944-0	Crayola 16Color Classpack Cray	29.65
00619059	03/19/2021	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108770	5722956-0	Multipurpose Copy Paper 20# 92	1,215.52
								Check Total	2,107.82
00619060	03/19/2021	1000025411	441020	V00036	GATEWAY SUPPLY CO INC	P2108145	S5118534.001	LHS - Circulator Pumps	1,000.41
00619060	03/19/2021	1000025411	441020	V00036	GATEWAY SUPPLY CO INC	P2108145	S5118534.001	Flange 101501LF 3/4 Stainless	65.85
								Check Total	1,066.26
00619061	03/19/2021	7887078027	466034	V11259	GIBBONS, RICHARD D		VMSC.WK.02.27.21	V Boys Soccer - Lex Cat Tourne	49.00
								Check Total	49.00
00619062	03/19/2021	7860527026	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2108678	IN24375	Spalding TF-250 Basketball	160.19
00619062	03/19/2021	7860527026	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2108678	IN24375	Ultra Durable Nylon Basketball	102.29
00619062	03/19/2021	7860527026	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2108678	IN24375	Shipping	44.62
								Check Total	307.10
00619063	03/19/2021	7887078027	466034	V02794	GRAY, CHRISTOPHER W		VMSC.WK.02.26.21	V Boys Soccer - Lex Cat Tourne	49.00

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00619063	03/19/2021	7802078015	466034	V02794	GRAY, CHRISTOPHER W		WSOC.PE.3.09.21	Official	79.40
Check Total									128.40
00619064	03/19/2021	1000025413	441020	V00477	GRAYBAR ELECTRIC CO INC	P2107319	9320280333	RBHS,GHS,PHES - Ballast	96.30
00619064	03/19/2021	1000025435	441020	V00477	GRAYBAR ELECTRIC CO INC	P2107319	9320280333	RBHS,GHS,PHES - Ballast	128.40
00619064	03/19/2021	1000025444	441020	V00477	GRAYBAR ELECTRIC CO INC	P2107319	9320280333	RBHS,GHS,PHES - Ballast	96.30
00619064	03/19/2021	1000025412	441020	V00477	GRAYBAR ELECTRIC CO INC	P2107319	9320336427	MES,LES,GMS - Ballast	341.87
00619064	03/19/2021	1000025428	441020	V00477	GRAYBAR ELECTRIC CO INC	P2107319	9320336427	MES,LES,GMS - Ballast	341.87
00619064	03/19/2021	1000025429	441020	V00477	GRAYBAR ELECTRIC CO INC	P2107319	9320336427	MES,LES,GMS - Ballast	455.81
Check Total									1,460.55
00619065	03/19/2021	1000025415	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108802	864429-0	ODELL AF-700M-CH MED LOOP END	50.72
Check Total									50.72
00619066	03/19/2021	1000011513	441000	V02048	GROVE MEDICAL	P2108525	6068802	Glove Nitrile - Large 10 boxes	193.16
00619066	03/19/2021	1000011513	441000	V02048	GROVE MEDICAL	P2108525	6069398	Gloves Nitrile STERILE - Size	177.26
00619066	03/19/2021	1000011513	441000	V02048	GROVE MEDICAL	P2108525	6069398	Gloves Nitrile STERILE - Size	88.63
Check Total									459.05
00619067	03/19/2021	7887079027	466034	V10133	HARMON, SCOTT		VWR.WK.02.23.21	V Wrestling - Region	189.20
00619067	03/19/2021	7887079027	466034	V10133	HARMON, SCOTT		VWR.WK.02.27.21	V Wrestling - Lower State	204.20
Check Total									393.40
00619068	03/19/2021	1000011314	441000	V12508	HEINEMANN	P2108417	7297556	FOUNTAS/FPC GR TEXT LEVEL SET	375.00
00619068	03/19/2021	1000011314	441000	V12508	HEINEMANN	P2108417	7297556	FOUNTAS/FPC GR TEXT LEVEL SET	375.00
00619068	03/19/2021	1000011314	441000	V12508	HEINEMANN	P2108417	7297556	FOUNTAS/FPC GR TEXT LEVEL SET	375.00
00619068	03/19/2021	1000011314	441000	V12508	HEINEMANN	P2108417	7297556	FOUNTAS/FPC GR TEXT LEVEL SET	375.00
00619068	03/19/2021	1000011314	441000	V12508	HEINEMANN	P2108417	7297556	FOUNTAS/FPC GR TEXT LEVEL SET	375.00
00619068	03/19/2021	1000011314	441000	V12508	HEINEMANN	P2108417	7297556	FOUNTAS/FPC GR TEXT LEVEL SET	375.00
00619068	03/19/2021	1000011314	441000	V12508	HEINEMANN	P2108417	7297556	SHIPPING AND HANDLING	202.50
00619068	03/19/2021	2021022414	441000	V12508	HEINEMANN	P2108081	7299151	Serravallo/Teaching Writing Sm	411.25
00619068	03/19/2021	2021022414	441000	V12508	HEINEMANN	P2108081	7299151	Shipping and Handling	41.13
Check Total									2,904.88
00619069	03/19/2021	7887074013	466034	V02738	HIGGINS, TOME A		VBAS.GI.03.14.21	Athletic Official	70.00

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								Check Total	70.00
00619070	03/19/2021	1000025414	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2108533	604798397	GES - 4 Arm Handle S/A C	103.75
00619070	03/19/2021	1000025414	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2108533	604798397	GES - 4 Arm Handle S/A H	103.75
00619070	03/19/2021	1000025414	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2108533	604798397	GES - American Standard Toilet	162.38
00619070	03/19/2021	1000025414	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2108533	604798397	Estimated Shipping	13.02
								Check Total	382.90
00619071	03/19/2021	1000025416	441020	V12096	HYMAN PAPER CO INC	P2108270	263214	SPARTAN 700504 BLEACH	36.81
00619071	03/19/2021	1000025416	441020	V12096	HYMAN PAPER CO INC	P2108270	263214	SPARTAN 3195 SANITYZE	111.63
00619071	03/19/2021	1000025416	441020	V12096	HYMAN PAPER CO INC	P2108270	263214	SPARTAN TERRA GLAZE 5810-5(5GL	215.88
00619071	03/19/2021	1000025416	441020	V12096	HYMAN PAPER CO INC	P2108270	263214	CARLISLE 4134967 BROOM 55"	60.48
00619071	03/19/2021	1000025424	441020	V12096	HYMAN PAPER CO INC	P2108363	263216A	SPRATAN TERRA GLAZE 5810-5(5GL	215.89
00619071	03/19/2021	1000025424	441020	V12096	HYMAN PAPER CO INC	P2108363	263216A	SPARTAN 3024 DEFOAMER	59.29
00619071	03/19/2021	1000025435	441020	V12096	HYMAN PAPER CO INC	P2108637	263440A	SPARTAN 3195 SANITYZE	212.26
00619071	03/19/2021	1000025435	441020	V12096	HYMAN PAPER CO INC	P2108637	263440A	SPARTAN 3024 DEFOAMER	118.59
								Check Total	1,030.83
00619072	03/19/2021	7887074013	466034	V13024	JAMES, JASON L		VBAS.GI.03.14.21	Athletic Official	70.00
								Check Total	70.00
00619073	03/19/2021	1000025446	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2100130	87021795	Fire Alarm & Intercom Repair a	969.94
								Check Total	969.94
00619074	03/19/2021	7887074015	466034	V02872	KEMFORT, JAMES		VBAS.PE.3.10.21	Official	135.00
								Check Total	135.00
00619075	03/19/2021	1000011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2108110	16050	Modern Construction paper. 9x1	27.15
00619075	03/19/2021	1000011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2108110	16050	Modern Construction paper 9x12	43.05
00619075	03/19/2021	1000011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2108110	16050	Modern Construction paper 9x12	8.15
00619075	03/19/2021	1000011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2108110	16050	Truray 9x12. Salmon	15.19
00619075	03/19/2021	1000011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2108110	16050	TrueRay Royal blue	7.56
00619075	03/19/2021	1000011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2108110	16050	Masking tape 1.5"x60 yd	82.42
00619075	03/19/2021	1000011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2108110	16050	Masking tape 2"X60YD	70.70
								Check Total	254.22

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00619076	03/19/2021	1000025413	441020	V13954	L AND W SUPPLY CORPORATION	P2107098	238430756	GHS - Ceiling Tile 2 x 2 Twill	1,898.26
00619076	03/19/2021	1000025413	441020	V13954	L AND W SUPPLY CORPORATION	P2107098	238430756	GHS - Ceiling Tile 2 x 2 x 5/8	433.48
Check Total									<hr/> 2,331.74
00619077	03/19/2021	1000011123	441000	V00500	LAKESHORE LEARNING MATERIALS	P2108632	4522210321	GIANT CLASSROOM TIMER	40.65
Check Total									<hr/> 40.65
00619078	03/19/2021	7887078027	466034	V16291	LEWIS, CAMERON		VMSC.WK.02.28.21	V Boys Soccer - Lex Cat Tourne	238.00
00619078	03/19/2021	7802078011	466034	V16291	LEWIS, CAMERON		VSC.LHS.02.26.21	Official	77.20
00619078	03/19/2021	7802078011	466034	V16291	LEWIS, CAMERON		VSC.LHS.02.27.21	Official	110.00
Check Total									<hr/> 425.20
00619079	03/19/2021	5713025313	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2106606	617606-001	GHS - GMP - Performing Arts Ce	324,114.67
00619079	03/19/2021	5714025314	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2012408	617610-010	Construction Management @ Risk	21,374.62
00619079	03/19/2021	5729025329	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2013550	617612-004	GMS Sign GMP	1,169.92
Check Total									<hr/> 346,659.21
00619080	03/19/2021	1000021339	441000	V01805	MACGILL & CO	P2108210	IN0751352	Gauze	153.60
00619080	03/19/2021	1000021339	441000	V01805	MACGILL & CO	P2108210	IN0751352	BK 2 Towelettes	39.90
00619080	03/19/2021	1000021339	441000	V01805	MACGILL & CO	P2108210	IN0751352	Spot Bandage	2.09
00619080	03/19/2021	1000021339	441000	V01805	MACGILL & CO	P2108210	IN0751352	Vaseline 3.75oz jar	64.00
00619080	03/19/2021	1000021339	441000	V01805	MACGILL & CO	P2108210	IN0751352	Macroview Otoscopelophthalmusco	639.00
00619080	03/19/2021	1000021339	441000	V01805	MACGILL & CO	P2108210	IN0751352	Treasure Box	19.88
00619080	03/19/2021	1000021339	441000	V01805	MACGILL & CO	P2108210	IN0751352	Face Mask (case)	189.99
00619080	03/19/2021	1000021339	441000	V01805	MACGILL & CO	P2108210	IN0751352	Curad Mini Bandage	1.28
00619080	03/19/2021	1000021339	441000	V01805	MACGILL & CO	P2108210	IN0751352	Halyard Purple	140.40
00619080	03/19/2021	1000021339	441000	V01805	MACGILL & CO	P2108210	IN0751352	Halyard	244.40
00619080	03/19/2021	1000021339	441000	V01805	MACGILL & CO	P2108210	IN0751352	Economy Nitrile Gloves Med. 10	158.70
00619080	03/19/2021	1000021339	441000	V01805	MACGILL & CO	P2108210	IN0751352	Medium powder free Latex glove	25.96
00619080	03/19/2021	1000021316	441000	V01805	MACGILL & CO	P2108588	IN0751867	lamp for pocketscope otoscope	47.90
00619080	03/19/2021	1000021316	441000	V01805	MACGILL & CO	P2108588	IN0751867	shipping and handling	12.95
Check Total									<hr/> 1,740.05
00619081	03/19/2021	5039025329	443000	V01500	MACKIN LIBRARY MEDIA	P2107372	666176	GMS library book order	4,069.86
00619081	03/19/2021	5039025329	443000	V01500	MACKIN LIBRARY MEDIA	P2107372	666495	GMS library book order	7,901.34

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								Check Total	11,971.20
00619082	03/19/2021	2042121503	433200	Exxxxx	Employee		02.10.02.18.21	OT Services	27.05
								Check Total	27.05
00619083	03/19/2021	7887074015	466034	V12794	MAURER, MARK R		VBAS.PE.3.1..21	Official	210.00
								Check Total	210.00
00619084	03/19/2021	7887079027	466034	V02562	MCCARTHY, PATRICK		VWR.WK.02.27.21	V Wrestling - Lower State	181.70
								Check Total	181.70
00619085	03/19/2021	7887079027	466034	V02687	MCCOLLUM, CHRIS		VWR.WK.02.23.21	V Wrestling - Region	173.00
								Check Total	173.00
00619086	03/19/2021	7887079027	466034	V16507	MCCUTCHEN, GENE SCOTT		VWR.WK.02.27.21	V Wrestling - Lower State	226.70
								Check Total	226.70
00619087	03/19/2021	1000025507	439500	V14660	MIDLANDS EXAMS AND DRUG SCREEN	P2100924	86357	DOT Physicals	950.00
								Check Total	950.00
00619088	03/19/2021	7887078027	466034	V16630	MILLER, ASHTON		VMSC.WK.02.26.21	V Boys Soccer - Lex Cat Tourne	53.50
								Check Total	53.50
00619089	03/19/2021	1000014146	441000	V00719	MUSICIAN SUPPLY	P2108875	544	Pegheds, cello set	856.00
								Check Total	856.00
00619090	03/19/2021	7887079027	466034	V15457	MYERS, NATHAN DONALD		VWR.WK.02.27.21	V Wrestling - Lower State	233.90
								Check Total	233.90
00619091	03/19/2021	1000025426	432300	V15844	NALCO COMPANY LLC	P2100399	6660011081	RBES-Monthly Water Treatment S	80.00
00619091	03/19/2021	1000025416	432300	V15844	NALCO COMPANY LLC	P2100399	6660011083	PES-Monthly Water Treatment Se	80.00
00619091	03/19/2021	1000025444	432300	V15844	NALCO COMPANY LLC	P2100399	6660011093	RBHS-Monthly Water Treatment S	80.00
00619091	03/19/2021	1000025432	432300	V15844	NALCO COMPANY LLC	P2100399	6660011104	GPS-Monthly Water Treatment Se	80.00
00619091	03/19/2021	1000025443	432300	V15844	NALCO COMPANY LLC	P2100399	6660011107	MGMS-Monthly Water Treatment S	80.00
00619091	03/19/2021	1000025426	432300	V15844	NALCO COMPANY LLC	P2100399	6660011115	RBES-Monthly Water Treatment S	80.00
00619091	03/19/2021	1000025416	432300	V15844	NALCO COMPANY LLC	P2100399	6660011116	PES-Monthly Water Treatment Se	80.00
00619091	03/19/2021	1000025444	432300	V15844	NALCO COMPANY LLC	P2100399	6660011117	RBHS-Monthly Water Treatment S	80.00

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00619091	03/19/2021	1000025432	432300	V15844	NALCO COMPANY LLC	P2100399	6660011121	GPS-Monthly Water Treatment Se	80.00
00619091	03/19/2021	1000025443	432300	V15844	NALCO COMPANY LLC	P2100399	6660011123	MGMS-Monthly Water Treatment S	80.00
Check Total									800.00
00619092	03/19/2021	7887078027	466034	V13755	NGUYEN, JULIUS H		VMSC.WK.02.27.21	V Boys Soccer - Lex Cat Tourne	157.70
Check Total									157.70
00619093	03/19/2021	6000025641	433200	Exxxxx	Employee		02.01.02.26.21	Supply pick up / Bank run	14.78
Check Total									14.78
00619094	03/19/2021	7887078027	466034	V03123	OSWALD, MARK		VMSC.WK.02.26.21	V Boys Soccer - Lex Cat Tourne	55.30
Check Total									55.30
00619095	03/19/2021	2042116103	433200	Exxxxx	Employee		02.01.02.28.21	Special Services Duties	58.80
Check Total									58.80
00619096	03/19/2021	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2106871	614290	4/4 VIOLIN BOW, BROOKLYN GLASS	277.33
00619096	03/19/2021	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2106871	614290	FULL-SIZE VIOLA BOW, BROOKLYN	176.49
00619096	03/19/2021	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2106871	614290	3/4 BASS BOW, BRONX, FRENCH	188.28
00619096	03/19/2021	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2106871	614290	BASS ROSIN CARLSSON	107.73
00619096	03/19/2021	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2106871	614290	ROSIN, LIGHT, ROARL ANTON RICH	32.10
00619096	03/19/2021	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2106871	614290	ROSIN, DARK, ROARD ANTON RICHT	32.10
00619096	03/19/2021	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2106871	614290	MICROFIBER POLISHING CLOTH HOW	19.15
00619096	03/19/2021	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2106871	614290	4/4 VIOLIN SHOULDER REST EVERE	46.33
00619096	03/19/2021	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2106871	614290	FULL-SIZE VIOLA SHOULDER REST	70.89
00619096	03/19/2021	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2106871	614290	4/4 VIOLIN STRING SET, MED. PR	102.99
00619096	03/19/2021	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2106871	614290	FULL-SIZE VIOLA STRING SET, ME	128.23
00619096	03/19/2021	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2106871	614290	4/4 CELLO STRING SET, MED. PRE	265.75
00619096	03/19/2021	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106867	M602704	Service/Repair F.Loree Oboe, S	39.84
00619096	03/19/2021	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106867	M602704	Part-REPACCB for F.Loree Oboe	2.14
00619096	03/19/2021	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106867	M602704	Service/Repair King Marching B	120.00
00619096	03/19/2021	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106867	M602704	Part for King Marching Bariton	5.35
00619096	03/19/2021	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106867	M602704	Service/Repair King Marching B	120.00
00619096	03/19/2021	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106867	M602704	Part for King Marching Bariton	5.35
00619096	03/19/2021	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106867	M602704	Service/Repair for King Marchi	150.00
00619096	03/19/2021	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106867	M602704	Part for King Marching Bariton	5.35

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00619096	03/19/2021	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106867	M602704	Service/Repair for King Marchi	120.00
00619096	03/19/2021	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106867	M602704	Part for King Marching Bariton	5.35
00619096	03/19/2021	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106867	M602704	Service/Repair for King Marchi	120.00
00619096	03/19/2021	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106867	M602704	Part for King Marching Bariton	5.35
00619096	03/19/2021	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106867	M602704	Service/Repair for King Marchi	0.00
00619096	03/19/2021	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106867	M602704	Part for King Marching Bariton	58.85
00619096	03/19/2021	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106867	M602704	Service/Repair King Marching B	120.00
00619096	03/19/2021	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106867	M602704	Part for King Marching Bariton	5.35
00619096	03/19/2021	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106867	M602704	Service/Repair King Marching B	120.00
00619096	03/19/2021	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106867	M602704	Part for King Marching Bariton	5.35
00619096	03/19/2021	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106867	M602704	Service/Repair Yamaha Tenor Sa	41.00
00619096	03/19/2021	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106867	M602704	Service/Repair Yamaha YMP-204M	120.00
00619096	03/19/2021	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106867	M602704	Part for Yamaha YMP-204MS Mell	5.35
00619096	03/19/2021	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106867	M602704	Service/Repair Yamaha Mellopho	120.00
00619096	03/19/2021	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106867	M602704	Part for Yamaha Mellophone, Se	5.35
00619096	03/19/2021	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106867	M602704	Service/Repair Yamaha Mellopho	120.00
00619096	03/19/2021	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106867	M602704	Part for Yamaha Mellophone, Se	5.35
00619096	03/19/2021	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106867	M602704	Service/Repair Yamaha Mellopho	120.00
00619096	03/19/2021	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106867	M602704	Part for Yamaha Mellophone, Se	5.35
00619096	03/19/2021	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106867	M602704	Service/Repair Yamaha YMP-204M	120.00
00619096	03/19/2021	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106867	M602704	Part for Yamaha YMP-204MS Marc	5.35
00619096	03/19/2021	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106867	M602704	Service/Repair Yamaha Mellopho	120.00
00619096	03/19/2021	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106867	M602704	Part for Yamaha Mellophone, Se	5.35
00619096	03/19/2021	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106867	M602704	Service/Repair Yamaha Mellopho	120.00
00619096	03/19/2021	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106867	M602704	Part for Yamaha Mellophone, Se	5.35
00619096	03/19/2021	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106867	M602704	Service/Repair Leblanc Bass Cl	50.00
00619096	03/19/2021	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106867	M602704	Part for Leblanc Bass Clarinet	5.35
00619096	03/19/2021	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106867	M602704	Service/Repair Leblanc Bass Cl	90.00
00619096	03/19/2021	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106867	M602704	Part for Leblanc Bass Clarinet	5.35
00619096	03/19/2021	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2107910	M608680	Quote for Service SoniClean, W	200.00
00619096	03/19/2021	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2107910	M608680	Parts for repair, Conn Sousaph	267.50
00619096	03/19/2021	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2107910	M608680	Quote for Service-SoniClean on	200.00
00619096	03/19/2021	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2107910	M608680	Parts for Conn Sousaphone, Ser	5.35
00619096	03/19/2021	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2107910	M608680	Quote for Service-SoniClean, W	200.00

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00619096	03/19/2021	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2107910	M608680	Parts for Conn Sousaphone, Ser	16.05
00619096	03/19/2021	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2107910	M608680	Quote for Service-SoniClean on	200.00
00619096	03/19/2021	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2107910	M608680	Parts for Conn Sousaphone, Ser	5.35
00619096	03/19/2021	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2107910	M608680	Quote for Service-SoniClean, R	300.00
00619096	03/19/2021	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2107910	M608680	Parts for Conn Sousaphone, Ser	107.00
00619096	03/19/2021	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2107910	M608680	Quote for Service SoniClean an	200.00
00619096	03/19/2021	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2107910	M608680	Parts for Conn Sousaphone, Ser	5.35
00619096	03/19/2021	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2107910	M608680	Quote for Service-SoniClean an	200.00
00619096	03/19/2021	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2107910	M608680	Parts for Conn Sousaphone, Ser	5.35
00619096	03/19/2021	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2107910	M608680	Quote for Service-SoniClean, W	200.00
00619096	03/19/2021	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2107910	M608680	Parts for Conn Sousaphone, Ser	16.05
Check Total									5,778.15
00619097	03/19/2021	7887078027	466034	V12127	PERRY, ZACHARY		VMSC.WK.02.27.21	V Boys Soccer - Lex Cat Tourne	173.70
Check Total									173.70
00619098	03/19/2021	7802078011	466034	V15005	PITTS, WILLIAM AUBURN		VSC.LHS.03.08.21	Official	61.10
00619098	03/19/2021	7802078011	466034	V15005	PITTS, WILLIAM AUBURN		VSC.LHS.03.09.21	Official	61.10
Check Total									122.20
00619099	03/19/2021	1000012603	439500	V14709	PROCARE THERAPY INC	P2104881	20102524	Speech Language Therapy Servic	2,555.00
Check Total									2,555.00
00619100	03/19/2021	2042121403	441000	V10844	PSYCHOLOGICAL ASSESSMENT RESOU	P2108807	78419B-1	RIAS-2 RECORD FORMS PACK OF 25	198.00
00619100	03/19/2021	2042121403	441000	V10844	PSYCHOLOGICAL ASSESSMENT RESOU	P2108807	78419B-1	RIAS-2 RESPONSE BOOKS PACK OF	64.00
00619100	03/19/2021	2042121403	441000	V10844	PSYCHOLOGICAL ASSESSMENT RESOU	P2108807	78419B-1	SHIPPING	20.96
Check Total									282.96
00619101	03/19/2021	7887078027	466034	V16610	RAMIREZ, FRANCISCO MARTINEZ		VMSC.WK.02.26.21	V Boys Soccer - Lex Cat Tourne	55.30
Check Total									55.30
00619102	03/19/2021	7887074013	466034	V03121	RICHARDSON, PERRY		VBAS.GI.03.05.21	Athletic Official	140.00
00619102	03/19/2021	7887074013	466034	V03121	RICHARDSON, PERRY		VBAS.GI.03.07.21	Athletic Official	210.00
Check Total									350.00
00619103	03/19/2021	7744019015	466041	V00435	SARGENT WELCH LLC A VWR CO	P2107464	8803911866	INDIRECT ANTI FOG GOGGLES	57.35

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								Check Total	57.35
00619104	03/19/2021	2021018825	441000	V01844	SCHOLASTIC INC	P2106934	27455783	Take Home Books for students	56.80
								Check Total	56.80
00619105	03/19/2021	1000011141	441000	V01844	SCHOLASTIC INC	P2107954	M7039146	Additional descriptions for ea	178.50
00619105	03/19/2021	1000011141	441000	V01844	SCHOLASTIC INC	P2107954	M7039146	Shipping/handling	17.84
								Check Total	196.34
00619106	03/19/2021	1000011330	441000	V00125	SCHOOL SPECIALTY	P2104673	208127051424	Jack Richeson Bulk Palette Kni	57.95
								Check Total	57.95
00619107	03/19/2021	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2105503	208127028178	ROLLING PIN JUNIOR PACK OF 12	11.29
00619107	03/19/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107997	208127042573	White Sakura Cray-pas	10.14
00619107	03/19/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2108104	208127042630	MAGNETS LETTERS AND NUMBERS 2	53.91
00619107	03/19/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2108104	208127042630	NUMBER BEADS 120	34.79
00619107	03/19/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2108104	208127042630	LACING WONDERFOAM LETTERS AND	13.57
00619107	03/19/2021	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2107795	208127042814	red and yellow counters	18.53
00619107	03/19/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2108128	208127042852	TAB INDEX CLEAR 11X85 5TAB SCH	38.84
00619107	03/19/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2108128	208127042852	BINDER VIEW DRING 2 IN BLACK S	101.76
00619107	03/19/2021	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2108132	208127042859	SHAPE LINKS	94.91
00619107	03/19/2021	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2108132	208127042859	SET MAGNETS FOAM FUN COUNTING	55.73
00619107	03/19/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2106819	208127043137	BEAN BAG NYLON 4X4 4 COLORS	137.87
00619107	03/19/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2107312	208127043510	PAPERCLIPS SCHOOL SMART NONSKI	8.46
00619107	03/19/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2107312	208127043510	SCISSORS ECONO 7 IN STRAIGHT S	20.86
00619107	03/19/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2106776	208127051916	CRAYONS 16COLOR CLASSPACK 362I	43.53
00619107	03/19/2021	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2108541	208127052464	TOOLS CLEANING VALUE SET OF 72	39.09
								Check Total	683.28
00619108	03/19/2021	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108479	208590	CAN DO FLOOR CLEANER	59.93
00619108	03/19/2021	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108479	208590	LIQUID DEODORIZER	34.41
00619108	03/19/2021	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108479	208590	ZIP STRIPPER	153.01
00619108	03/19/2021	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108479	208590	EXQUISIT WAX	1,155.60
00619108	03/19/2021	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108480	208591	6485 ASSAULT FIRE ANT KILLER	119.42
00619108	03/19/2021	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108388	208594	95118 ATLAS WIPES	184.05
00619108	03/19/2021	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108388	208594	20" REDWOOD FLOOR PADS	128.40

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00619108	03/19/2021	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108388	208594	20" BLUE ULTRA BURNISH PADS	13.64
00619108	03/19/2021	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108293	208604	LIQUID DEODORIZER	103.23
00619108	03/19/2021	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108293	208604	CAN DO FLOOR CLEANER	89.89
00619108	03/19/2021	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108293	208604	GLASS CLEANER	44.94
00619108	03/19/2021	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108293	208604	URINAL BLOCK CHERRY	79.66
00619108	03/19/2021	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108293	208604	URINAL SCREENS CHERRY	48.46
00619108	03/19/2021	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108293	208604	ZIP STRIPPER	244.82
00619108	03/19/2021	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108293	208604	EXQUISIT WAX	924.48
00619108	03/19/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108539	208606	95118 ATLAS WIPES	138.03
00619108	03/19/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108539	208606	20" 144120 WHITE SPRAY BUFFING	26.22
00619108	03/19/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108539	208606	20" 20014 BLACK STRIPPING PADS	157.29
00619108	03/19/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108539	208606	20" REDWOOD FLOOR PADS	42.80
00619108	03/19/2021	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108446	208607	6485 ASSAULT LIQUID FIRE ANT K	179.11
00619108	03/19/2021	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108646	208639	CORD ASSBY	166.93
00619108	03/19/2021	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108646	208639	BOTTOM PLATE REAR SR15	80.89
00619108	03/19/2021	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108646	208639	BOTTOM PLATE	65.48
00619108	03/19/2021	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108645	208640	SENSOR FILTER KIT	643.72
Check Total									4,884.41
00619109	03/19/2021	7887074013	466034	V11174	SMITH, JAMES ASHLEY		VBAS.GI.03.13.21	Athletic Official	210.00
Check Total									210.00
00619110	03/19/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2101384	20097756	Speech Language Therapy Servic	2,534.25
00619110	03/19/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2104880	20097756	Speech Language Therapy Servic	2,062.50
00619110	03/19/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2101383	20097756	Speech Language Therapy Servic	2,400.00
00619110	03/19/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2107919	20099921	SPEECH LANGUAGE THERAPY SERVIC	220.00
00619110	03/19/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2101384	20099921	Speech Language Therapy Servic	1,993.61
00619110	03/19/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2101383	20099921	Speech Language Therapy Servic	2,048.00
Check Total									11,258.36
00619111	03/19/2021	1000025435	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108639	5149491	NITTANY PAPER TOWEL NP-5301 MU	1,544.23
00619111	03/19/2021	1000025435	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108639	5149491	CENTER PULL PAPER TOWEL 120932	518.05
00619111	03/19/2021	1000025435	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108638	5149498	Z4833LN RO1 CAN LINER	410.66
00619111	03/19/2021	1000025435	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108638	5149498	Z6640VN CAN LINER 33 X 40	762.38
00619111	03/19/2021	1000025445	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108360	5149524	NITTANY PAPER TOWELS NP-5301 M	1,052.88

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								Check Total	4,288.20
00619112	03/19/2021	2042121503	433200	Exxxxx	Employee		02.01.02.25.21	Physical Therapy	131.04
								Check Total	131.04
00619113	03/19/2021	3990022427	444500	V16519	SWIVL INC.	P2106769	IVT18619	SW4138-CX5	1,133.13
00619113	03/19/2021	3990022427	444500	V16519	SWIVL INC.	P2106769	IVT18619	SW5120 - FLOOR STAND	105.93
00619113	03/19/2021	3990022427	444500	V16519	SWIVL INC.	P2106769	IVT18619	SWL100 - SWIVL LINK (CABLE REP)	105.93
								Check Total	1,344.99
00619114	03/19/2021	1000025427	441020	V12928	TENNICO OF COLUMBIA INC	P2108147	P2108147.ADM	WKHS - Rubberized Track Patch	278.20
								Check Total	278.20
00619115	03/19/2021	1000011515	441000	V02065	THE OFFICE PAL INC	P2103901	0190508-IN	DELL 3130 CN TONER PACK	191.86
								Check Total	191.86
00619116	03/19/2021	7965027011	466041	V10542	THE TROPHY & AWARDS CENTER	P2108721	16129	Quote #8288	84.53
00619116	03/19/2021	7965027011	466041	V10542	THE TROPHY & AWARDS CENTER	P2108721	16129	1st place 2 Post trophies	352.03
00619116	03/19/2021	7965027011	466041	V10542	THE TROPHY & AWARDS CENTER	P2108721	16129	2nd Place trophies	155.15
00619116	03/19/2021	7965027011	466041	V10542	THE TROPHY & AWARDS CENTER	P2108721	16129	3rd Place trophies	57.78
00619116	03/19/2021	7965027011	466041	V10542	THE TROPHY & AWARDS CENTER	P2108721	16129	2" Mylard Holer Medals (3 Gold	96.30
00619116	03/19/2021	7965027011	466041	V10542	THE TROPHY & AWARDS CENTER	P2108721	16129	4 X 6 Silver Sub Plaques	29.85
								Check Total	775.64
00619117	03/19/2021	5715025315	452000	V14339	THOMPSON TURNER CONSTRUCTION	P2006847	9-17-182200015	CM-R Pelion High School Renova	100,405.70
								Check Total	100,405.70
00619118	03/19/2021	7887074015	466034	V16635	TOLLI, WILLIAM D		VBAS.PE.3.09.21	Official	135.00
								Check Total	135.00
00619119	03/19/2021	7802091027	466041	V14803	TOP LEFT LACROSSE INC	P2106847	P2106847	Goalie Chest Protector	609.84
00619119	03/19/2021	7802091027	466041	V14803	TOP LEFT LACROSSE INC	P2106847	P2106847	Shipping	20.00
								Check Total	629.84
00619120	03/19/2021	1000011411	441000	V01893	ULINE	P2108507	130919440	Brute 55 Gallon trash Cans, Bl	321.00
00619120	03/19/2021	1000011411	441000	V01893	ULINE	P2108507	130919440	Rubbermaid Brute Trash Can Dol	150.87

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00619120	03/19/2021	1000011411	441000	V01893	ULINE	P2108507	130919440	Shipping	99.08
00619120	03/19/2021	1000014113	441000	V01893	ULINE	P2108577	130952528	Non-Woven Polypropylene Zipper	310.53
00619120	03/19/2021	1000014113	441000	V01893	ULINE	P2108577	130952528	Non-Woven Polypropylene Zipper	241.82
00619120	03/19/2021	1000014113	441000	V01893	ULINE	P2108577	130952528	Shipping	51.16
Check Total									1,174.46
00619121	03/19/2021	1000025408	441020	V00189	W W GRAINGER	P2108022	9825766638	UNGER BLADES	103.15
Check Total									103.15
00619122	03/19/2021	7887078027	466034	V16631	WALTERS, JOSEPH		VMSC.WK.02.28.21	V Boys Soccer - Lex Cat Tourne	100.70
Check Total									100.70
00619123	03/19/2021	7802070027	466034	V16611	WATKINS, JACKSON		VLAX.WK.02.22.21	V Boys LAX vs. Fox Creek	83.50
Check Total									83.50
00619124	03/19/2021	2042121403	441000	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2108226	WPS-372521	SRS-2 School Age	268.00
Check Total									268.00
00619125	03/19/2021	2042121503	433200	Exxxxx	Employee		02.16.02.26.21	Student Special Services	83.44
Check Total									83.44
00619126	03/19/2021	1000025427	441020	V16445	WILSONART LLC	P2108532	9630090-00	5 Gallon Wilsonart 500 Contact	124.12
00619126	03/19/2021	1000025427	441020	V16445	WILSONART LLC	P2108532	9630090-00	Blum Hinge 71T3550	37.24
00619126	03/19/2021	1000025427	441020	V16445	WILSONART LLC	P2108532	9630090-00	Blum Plate 1705H7130	23.37
00619126	03/19/2021	1000025427	441020	V16445	WILSONART LLC	P2108532	9630090-00	Fuel Surcharge	5.35
Check Total									190.08
00619127	03/19/2021	7887074013	466034	V15593	WIMBERLY, KEVIN P		VBAS.GI.03.05.21	Athletic Official	140.00
Check Total									140.00
00619128	03/19/2021	7887074015	466034	V02659	WOODRING, JIM		VBAS.PE.3.08.21	Official	135.00
00619128	03/19/2021	7887074015	466034	V02659	WOODRING, JIM		VBAS.PE.3.1..21	Official	210.00
00619128	03/19/2021	7887074015	466034	V02659	WOODRING, JIM		VBAS.PE.3.11.21	Official	70.00
Check Total									415.00
00619129	03/19/2021	2021018822	441000	V01844	SCHOLASTIC INC	P2108168	27767615	See Attached Quote Listing of	1,311.75

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00619129	03/19/2021	2021018822	441000	V01844	SCHOLASTIC INC	P2108168	27767615	Shipping and Handling	126.33
								Check Total	<u>1,438.08</u>
00619130	03/19/2021	1000022409	433200	Exxxxx	Employee		01.29.21	Leadership Development	6.72
								Check Total	<u>6.72</u>
00619131	03/22/2021	1000025411	441020	V01629	A Z LAWN MOWER PARTS	P2108590	144427	RBHS,LHS,PHS - Engine Oil 6.4	126.03
00619131	03/22/2021	1000025411	441020	V01629	A Z LAWN MOWER PARTS	P2108590	144427	GHS,LHS - Spark Plugs	61.95
00619131	03/22/2021	1000025413	441020	V01629	A Z LAWN MOWER PARTS	P2108590	144427	GHS,LHS - Spark Plugs	61.96
00619131	03/22/2021	1000025415	441020	V01629	A Z LAWN MOWER PARTS	P2108590	144427	RBHS,LHS,PHS - Engine Oil 6.4	126.04
00619131	03/22/2021	1000025415	441020	V01629	A Z LAWN MOWER PARTS	P2108590	144427	PMS,PHS - Fuel Filter for BSR	26.22
00619131	03/22/2021	1000025429	441020	V01629	A Z LAWN MOWER PARTS	P2108590	144427	GMS,PES - Edger Blades	109.95
00619131	03/22/2021	1000025430	441020	V01629	A Z LAWN MOWER PARTS	P2108590	144427	PMS,PHS - Fuel Filter for BSR	26.21
00619131	03/22/2021	1000025430	441020	V01629	A Z LAWN MOWER PARTS	P2108590	144427	RBHS,PMS - Spark Plugs	62.70
00619131	03/22/2021	1000025442	441020	V01629	A Z LAWN MOWER PARTS	P2108590	144427	RBHS,MGMS,MGES - Edger Blades	37.71
00619131	03/22/2021	1000025442	441020	V01629	A Z LAWN MOWER PARTS	P2108590	144427	GMS,PES - Edger Blades	109.94
00619131	03/22/2021	1000025443	441020	V01629	A Z LAWN MOWER PARTS	P2108590	144427	RBHS,MGMS,MGES - Edger Blades	37.72
00619131	03/22/2021	1000025444	441020	V01629	A Z LAWN MOWER PARTS	P2108590	144427	RBHS,LHS,PHS - Engine Oil 6.4	168.05
00619131	03/22/2021	1000025444	441020	V01629	A Z LAWN MOWER PARTS	P2108590	144427	RBHS,PMS - Spark Plugs	62.70
00619131	03/22/2021	1000025444	441020	V01629	A Z LAWN MOWER PARTS	P2108590	144427	RBHS,MGMS,MGES - Edger Blades	75.44
								Check Total	<u>1,092.62</u>
00619132	03/22/2021	7852527011	466041	V01124	ACT CUSTOMER SERVICES (68)	P2109091	32325524	Invoice #32325524	280.00
								Check Total	<u>280.00</u>
00619133	03/22/2021	7802070027	466034	V15592	AGUIAR, SCOTT		VLAX.WK.03.08.21	V Boys LAX vs. Spring Valley	70.00
00619133	03/22/2021	7802070027	466034	V15592	AGUIAR, SCOTT		VLAX.WK.03.09.21	B Team Boys LAX vs. River Bluf	78.80
								Check Total	<u>148.80</u>
00619134	03/22/2021	7914027027	466035	V16634	AMBIENT MEDIA	P2109083	210424WKHS	PROM 2021 - CASINO ROYALE	4,095.00
								Check Total	<u>4,095.00</u>
00619135	03/22/2021	7802078011	466034	V14351	ASH, DAVID		VSC.LHS.03.11.21	Official	76.70
								Check Total	<u>76.70</u>
00619136	03/22/2021	1000011444	441000	V01004	B & H PHOTO	P2107935	185629319	Zoom ZDM-1 Podcast Mic Pack wi	128.39

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00619136	03/22/2021	1000011444	441000	V01004	B & H PHOTO	P2107935	185629319	Lensbaby Velvet 28mm f/2.5 Len	588.45
00619136	03/22/2021	1000011444	441000	V01004	B & H PHOTO	P2107935	185629319	Manfrotto Compact Advanced Alu	213.74
00619136	03/22/2021	1000011444	441000	V01004	B & H PHOTO	P2107935	185629319	Rosco Color Effects Filter Kit	42.75
00619136	03/22/2021	1000011444	441000	V01004	B & H PHOTO	P2107935	185629319	Canon EF 50mm f/1.4 USM Lens	853.86
00619136	03/22/2021	1000011444	441000	V01004	B & H PHOTO	P2107935	185629319	Wacom - One by Wacom Creative	128.29
Check Total									1,955.48
00619137	03/22/2021	7802091011	466034	V11135	BAILEY, JOHN RYAN		VLX.LHS.03.11.21	Official	90.70
00619137	03/22/2021	7802091011	466034	V11135	BAILEY, JOHN RYAN		VLX.LHS.03.15.21	Official	137.10
Check Total									227.80
00619138	03/22/2021	7802078044	466034	V02741	BALAZS, JOE		MSOCCER/RB/3/9/	MSOCCER VS BLYTHEWOOD	44.00
00619138	03/22/2021	7802078544	466034	V02741	BALAZS, JOE		WSOCCER/RB/3/9/	WSOCCER VS BLYTHEWOOD	81.20
Check Total									125.20
00619139	03/22/2021	1000025415	447000	V02150	BARNES PROPANE		416292	Energy	430.31
00619139	03/22/2021	1000025415	447000	V02150	BARNES PROPANE		416301	Propane	632.08
Check Total									1,062.39
00619140	03/22/2021	7802091044	466034	V13767	BATES, CHARLES DAVID		MLAX/RB/3/15/202	MLAX VS EASTISDE	129.00
Check Total									129.00
00619141	03/22/2021	7802070027	466034	V13557	BILES , LOUIS WINSLOW		WR.WKH.01.23.21	V Wrestling, WKH vs Gilbert	226.50
Check Total									226.50
00619142	03/22/2021	2042112603	433200	Exxxxx	Employee		02.12.21	Speech Lang Eval	24.64
Check Total									24.64
00619145	03/22/2021	6000025616	446030	V16416	BORDEN DAIRY		440264350	016-Pelion ES #02977	322.00
00619145	03/22/2021	6000025630	446030	V16416	BORDEN DAIRY		440264351	030-Pelion MS #14943	107.48
00619145	03/22/2021	6000025615	446030	V16416	BORDEN DAIRY		440264352	015-Pelion HS #02982	150.78
00619145	03/22/2021	6000025639	446030	V16416	BORDEN DAIRY		440264353	039-Forts Pond ES #20961	128.69
00619145	03/22/2021	6000025623	446030	V16416	BORDEN DAIRY		440264354	023-Saxe Gotha ES #02999	343.76
00619145	03/22/2021	6000025626	446030	V16416	BORDEN DAIRY		440264355	026-White Knoll MS #03005	172.10
00619145	03/22/2021	6000025625	446030	V16416	BORDEN DAIRY		440264356	025-White Knoll ES #03001	257.38
00619145	03/22/2021	6000025624	446030	V16416	BORDEN DAIRY		440264357	024-Red Bank ES #02983	267.05

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00619145	03/22/2021	6000025637	446030	V16416	BORDEN DAIRY		440264358	037-Carolina Springs MS #20542	139.68
00619145	03/22/2021	6000025638	446030	V16416	BORDEN DAIRY		440264359	038-Carolina Springs ES #20541	362.67
00619145	03/22/2021	6000025645	446030	V16416	BORDEN DAIRY		440264360	045-Deerfield ES #179155	270.51
00619145	03/22/2021	6000025647	446030	V16416	BORDEN DAIRY		440264361	047-Centerville ES #158535	429.92
00619145	03/22/2021	6000025614	446030	V16416	BORDEN DAIRY		440264362	014-Gilbert ES #16053	365.08
00619145	03/22/2021	6000025629	446030	V16416	BORDEN DAIRY		440264363	029-Gilbert MS #02954	214.30
00619145	03/22/2021	6000025613	446030	V16416	BORDEN DAIRY		440264364	013-Gilbert HS #02949	215.03
00619145	03/22/2021	6000025622	446030	V16416	BORDEN DAIRY		440399767	022-Oak Grove ES #02972	257.82
00619145	03/22/2021	6000025644	446030	V16416	BORDEN DAIRY		440399768	044-River Bluff HS #148842	236.28
00619145	03/22/2021	6000025642	446030	V16416	BORDEN DAIRY		440399769	042-Meadow Glen ES #970605	286.29
00619145	03/22/2021	6000025643	446030	V16416	BORDEN DAIRY		440399770	043-Meadow Glen MS #978160	161.22
00619145	03/22/2021	6000025620	446030	V16416	BORDEN DAIRY		440399771	020-Lexington MS #14941	139.68
00619145	03/22/2021	6000025612	446030	V16416	BORDEN DAIRY		440399772	012-Lexington ES #02956	297.97
00619145	03/22/2021	6000025619	446030	V16416	BORDEN DAIRY		440399773	019-AES #02964	53.63
00619145	03/22/2021	6000025628	446030	V16416	BORDEN DAIRY		440399774	028-Midway ES #02968	203.86
00619145	03/22/2021	6000025640	446030	V16416	BORDEN DAIRY		440399775	040-New Providence ES #20962	214.74
00619145	03/22/2021	6000025631	446030	V16416	BORDEN DAIRY		440399776	031-Lake Murray ES #14944	214.63
00619145	03/22/2021	6000025646	446030	V16416	BORDEN DAIRY		440399777	046-Beechwood MS #143304	128.91
00619145	03/22/2021	6000025641	446030	V16416	BORDEN DAIRY		440399778	041-Rocky Creek ES #21656	236.20
00619145	03/22/2021	6000025611	446030	V16416	BORDEN DAIRY		440399779	011-Lexington HS #02963	139.68
00619145	03/22/2021	6000025635	446030	V16416	BORDEN DAIRY		440399780	035-Pleasant Hill ES #19754	300.68
00619145	03/22/2021	6000025634	446030	V16416	BORDEN DAIRY		440399781	034-Pleasant Hill MS #19730	161.11
00619145	03/22/2021	6000025627	446030	V16416	BORDEN DAIRY		440399782	027-White Knoll HS #14942	236.50
00619145	03/22/2021	6000025639	446030	V16416	BORDEN DAIRY		440534376	039-Forts Pond ES #20961	203.75
00619145	03/22/2021	6000025616	446030	V16416	BORDEN DAIRY		440534377	016-Pelion ES #02977	214.52
00619145	03/22/2021	6000025630	446030	V16416	BORDEN DAIRY		440534378	030-Pelion MS #14943	129.02
00619145	03/22/2021	6000025615	446030	V16416	BORDEN DAIRY		440534379	015-Pelion HS #02982	150.78
00619145	03/22/2021	6000025623	446030	V16416	BORDEN DAIRY		440534380	023-Saxe Gotha ES #02999	268.70
00619145	03/22/2021	6000025626	446030	V16416	BORDEN DAIRY		440534381	026-White Knoll MS #03005	172.10
00619145	03/22/2021	6000025625	446030	V16416	BORDEN DAIRY		440534382	025-White Knoll ES #03001	278.92
00619145	03/22/2021	6000025624	446030	V16416	BORDEN DAIRY		440534383	024-Red Bank ES #02983	268.26
00619145	03/22/2021	6000025637	446030	V16416	BORDEN DAIRY		440534384	037-Carolina Springs MS #20542	107.70
00619145	03/22/2021	6000025638	446030	V16416	BORDEN DAIRY		440534385	038-Carolina Springs ES #20541	460.47
00619145	03/22/2021	6000025645	446030	V16416	BORDEN DAIRY		440534386	045-Deerfield ES #179155	268.59
00619145	03/22/2021	6000025647	446030	V16416	BORDEN DAIRY		440534387	047-Centerville ES #158535	344.64
00619145	03/22/2021	6000025614	446030	V16416	BORDEN DAIRY		440534388	014-Gilbert ES #16053	400.48

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00619145	03/22/2021	6000025629	446030	V16416	BORDEN DAIRY		440534389	029-Gilbert MS #02954	214.52
00619145	03/22/2021	6000025613	446030	V16416	BORDEN DAIRY		440534390	013-Gilbert HS #02949	193.65
00619145	03/22/2021	6000025622	446030	V16416	BORDEN DAIRY		440650253	022-Oak Grove ES #02972	236.50
00619145	03/22/2021	6000025644	446030	V16416	BORDEN DAIRY		440650254	044-River Bluff HS #148842	247.16
00619145	03/22/2021	6000025642	446030	V16416	BORDEN DAIRY		440650255	042-Meadow Glen ES #970605	274.42
00619145	03/22/2021	6000025643	446030	V16416	BORDEN DAIRY		440650256	043-Meadow Glen MS #978160	139.90
00619145	03/22/2021	6000025620	446030	V16416	BORDEN DAIRY		440650257	020-Lexington MS #14941	139.68
00619145	03/22/2021	6000025612	446030	V16416	BORDEN DAIRY		440650258	012-Lexington ES #02956	300.38
00619145	03/22/2021	6000025628	446030	V16416	BORDEN DAIRY		440650259	028-Midway ES #02968	257.45
00619145	03/22/2021	6000025640	446030	V16416	BORDEN DAIRY		440650260	040-New Providence ES #20962	278.92
00619145	03/22/2021	6000025631	446030	V16416	BORDEN DAIRY		440650261	031-Lake Murray ES #14944	182.65
00619145	03/22/2021	6000025646	446030	V16416	BORDEN DAIRY		440650262	046-Beechwood MS #143304	64.51
00619145	03/22/2021	6000025641	446030	V16416	BORDEN DAIRY		440650263	041-Rocky Creek ES #21656	203.09
00619145	03/22/2021	6000025611	446030	V16416	BORDEN DAIRY		440650265	011-Lexington HS #02963	85.94
00619145	03/22/2021	6000025635	446030	V16416	BORDEN DAIRY		440650266	035-Pleasant Hill ES #19754	214.74
00619145	03/22/2021	6000025634	446030	V16416	BORDEN DAIRY		440650267	034-Pleasant Hill MS #19730	129.02
00619145	03/22/2021	6000025627	446030	V16416	BORDEN DAIRY		440650268	027-White Knoll HS #14942	204.19
00619145	03/22/2021	6000025641	446030	V16416	BORDEN DAIRY		440782691	041-Rocky Creek ES #21656	118.03
00619145	03/22/2021	6000025643	446030	V16416	BORDEN DAIRY		440786288	043-Meadow Glen MS #978160	180.48
00619145	03/22/2021	6000025626	446030	V16416	BORDEN DAIRY		440786289	026-White Knoll MS #03005	252.48
00619145	03/22/2021	6000025637	446030	V16416	BORDEN DAIRY		440786290	037-Carolina Springs MS #20542	235.92
00619145	03/22/2021	6000025629	446030	V16416	BORDEN DAIRY		440786292	029-Gilbert MS #02954	180.48
00619145	03/22/2021	6000025630	446030	V16416	BORDEN DAIRY		440786293	030-Pelion MS #14943	41.88
Check Total									14,659.55
00619146	03/22/2021	1000022229	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2108537	151390	SC Children's Book Award Books	282.38
00619146	03/22/2021	1000022229	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2108537	151390	Processing of 20 Books	14.70
00619146	03/22/2021	1000022229	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2108538	151406	SC Picture Book Award Book	126.42
00619146	03/22/2021	1000022229	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2108538	151406	Processing Fee	6.30
Check Total									429.80
00619147	03/22/2021	7802091011	466041	V13255	BSN SPORTS	P2108073	911983749	Royal Mens recruit hood	310.30
00619147	03/22/2021	7802091011	466041	V13255	BSN SPORTS	P2108073	911983749	Black mens recruit hood	310.30
00619147	03/22/2021	7802091011	466041	V13255	BSN SPORTS	P2108073	911983749	Team campus cap	85.60
00619147	03/22/2021	7802091011	466041	V13255	BSN SPORTS	P2108073	911983749	BP Crew	0.00
00619147	03/22/2021	7802091011	466041	V13255	BSN SPORTS	P2108073	911983749	Untouchable speed core jersey	240.75

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00619147	03/22/2021	7802091011	466041	V13255	BSN SPORTS	P2108073	911983749	Breathe polos	214.00
00619147	03/22/2021	7802091011	466041	V13255	BSN SPORTS	P2108073	911983749	Untouchable speed core short	133.75
00619147	03/22/2021	7802091011	466041	V13255	BSN SPORTS	P2108073	911983749	shipping	67.24
00619147	03/22/2021	7887081044	466041	V13255	BSN SPORTS	P2108138	912019582	ALL DAY TRUCKER HAT	321.00
00619147	03/22/2021	7887081044	466041	V13255	BSN SPORTS	P2108138	912019582	FREIGHT - R SMITH	21.33
Check Total									1,704.27
00619148	03/22/2021	1000023328	433200	Exxxxx	Employee		01.12.03.12.21	Delivery and PU of materials	55.44
Check Total									55.44
00619149	03/22/2021	5712025312	452000	V01984	CAROLINA STORM WATER SERVICES	P2012414	123120-056E	Add additional inspections	360.00
Check Total									360.00
00619150	03/22/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2107942	LEX-21-0846	Spanish Interpreter for one fa	130.00
00619150	03/22/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2107942	LEX-21-0846	Interpreter's Mileage	38.08
00619150	03/22/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2108874	LEX-21-0854	Spanish Interpreter to interpr	195.00
00619150	03/22/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2108874	LEX-21-0854	Interpreter's Mileage	35.84
Check Total									398.92
00619151	03/22/2021	1000011330	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2106004	191781	2x4 Pelion Middle Panther Pole	813.20
00619151	03/22/2021	1000011330	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2106004	191781	Pole Bracket Sets for Banners	813.20
00619151	03/22/2021	1000011330	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2106004	191781	installation of Pole Banners	400.00
00619151	03/22/2021	1000011330	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2106004	191781	4x6 Ft Pelion Middle School Fl	410.88
Check Total									2,437.28
00619152	03/22/2021	7887075027	466034	V02630	COMBS, OBIE		JVSF.WK.03.13.21	JV Softball Tournament	80.00
00619152	03/22/2021	7802075044	466034	V02630	COMBS, OBIE		SBALL/BLYTHEW	SBALL VS BLYTHEWOOD	117.70
Check Total									197.70
00619153	03/22/2021	7802078044	466034	V02790	CORREA, ALAN		MSOCCER/RB/3/16	MSOCCER VS TL HANNA	81.20
Check Total									81.20
00619154	03/22/2021	7887075044	466034	V02843	CRAPS, GREGG		JVSOFTRB/3/12/2	JVSBALL TOURNAMENT	80.00
Check Total									80.00
00619155	03/22/2021	7802070027	466034	V13578	CURRY, YEWSTON JERRYD		JVLAX.WK.03.10.2	JV Girls LAX vs. Dutch Fork	94.10

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00619155	03/22/2021	7802091544	466034	V13578	CURRY, YEWSTON JERRYD		WJVLAX/RB/3/8/20	WJV LAX VS CHAPIN	94.10
								Check Total	<hr/> 188.20
00619156	03/22/2021	1000025435	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2108641	8566397	TJ0922A TOILET TISSUE JUMBO RO	1,483.82
								Check Total	<hr/> 1,483.82
00619157	03/22/2021	7802070027	466034	V14302	DAVIS, KEITH D		JVLAX.WK.03.10.2	JV Girls LAX vs. Dutch Fork	109.40
								Check Total	<hr/> 109.40
00619158	03/22/2021	7802073037	466069	Exxxxx	Employee		03.04.2021	Reimb. meal for Girls BB	71.78
								Check Total	<hr/> 71.78
00619159	03/22/2021	1000011444	444500	V01040	DELL COMPUTERS	P2108498	10471531524	Latitude 3310	1,444.51
00619159	03/22/2021	1000011444	444500	V01040	DELL COMPUTERS	P2108498	10471531524	Dell 27 Monitor - P2719H	449.40
								Check Total	<hr/> 1,893.91
00619160	03/22/2021	7887091011	466041	V16543	DOWNSTREAM MANUFACTURING AND O	P2106946	30958	Sub Port hole jerseys	1,400.00
00619160	03/22/2021	7887091011	466041	V16543	DOWNSTREAM MANUFACTURING AND O	P2106946	30958	Pind Dot mesh shorts	720.00
00619160	03/22/2021	7887091011	466041	V16543	DOWNSTREAM MANUFACTURING AND O	P2106946	30958	shipping	30.00
00619160	03/22/2021	7887091011	466041	V16543	DOWNSTREAM MANUFACTURING AND O	P2107758	31030	Shooter shirts	680.00
00619160	03/22/2021	7887091011	466041	V16543	DOWNSTREAM MANUFACTURING AND O	P2107758	31030	shipping	30.00
								Check Total	<hr/> 2,860.00
00619161	03/22/2021	7802078044	466034	V14959	EARLEY, MATTHEW S		MSOCCER/RB/3/12	MSOCCER VS S VALLEY	98.00
00619161	03/22/2021	7802078011	466034	V14959	EARLEY, MATTHEW S		VSC.LHS.03.11.21	Official	53.00
								Check Total	<hr/> 151.00
00619162	03/22/2021	6000025622	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600452	022-Oak Grove ES #97577	27.50
00619162	03/22/2021	6000025642	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600454	042-Meadow Glen ES #99835	77.25
00619162	03/22/2021	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600456	044-River Bluff HS #99834	33.00
00619162	03/22/2021	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600458	012-Lexington ES #97571	93.61
00619162	03/22/2021	6000025628	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600461	028-Midway ES #97582	68.00
00619162	03/22/2021	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600463	040-New Providence ES #98574	44.00
00619162	03/22/2021	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600464	031-Lake Murray ES #97584	87.96
00619162	03/22/2021	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600466	011-Lexington HS #97570	88.00
00619162	03/22/2021	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600469	034-Pleasant Hill MS #97899	71.00

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00619162	03/22/2021	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600470	045-Deerfield ES #975710258	22.00
00619162	03/22/2021	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600476	026-White Knoll MS #97581	66.15
00619162	03/22/2021	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600478	024-Red Bank ES #97579	55.75
00619162	03/22/2021	6000025627	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600480	027-White Knoll HS #97576	245.00
00619162	03/22/2021	6000025637	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600482	037-Carolina Springs MS #9827	81.00
00619162	03/22/2021	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600483	038-Carolina Springs ES #9827	60.00
00619162	03/22/2021	6000025616	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600484	016-Pelion ES #97540	68.50
00619162	03/22/2021	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600486	015-Pelion HS #97542	64.05
00619162	03/22/2021	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600488	030-Pelion MS #97541	43.40
Check Total									1,296.17
00619163	03/22/2021	2080011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2107017	9012-9857-422	Minivan CFC per day	6.43
00619163	03/22/2021	2080011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2107017	9012-9857-422	VEHICLE LICENSE FEE 3.99/DAY	4.27
00619163	03/22/2021	2080011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2107017	9012-9857-422	Roadside Protection	6.41
00619163	03/22/2021	2080011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2107017	9012-9857-422	Crossover Rental confirmation	72.35
00619163	03/22/2021	2080011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2107017	9012-9857-422	Crossover CONCESSION FEE RECOV	9.22
Check Total									98.68
00619164	03/22/2021	2080011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2107017	9012-9857-417	Minivan Rental Confirmation :	75.59
00619164	03/22/2021	2080011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2107017	9012-9857-417	Minivan CFC per day	6.42
00619164	03/22/2021	2080011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2107017	9012-9857-417	VEHICLE LICENSE FEE 3.99/DAY	4.27
00619164	03/22/2021	2080011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2107017	9012-9857-417	Roadside Protection	6.41
00619164	03/22/2021	2080011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2107017	9012-9857-417	Minivan CONCESSION FEE RECOVER	9.59
Check Total									102.28
00619165	03/22/2021	7814027021	466031	V00731	ENTERPRISE LEASING COMPANY SOU		7HZWNV.REVISE	Rental agreement ref:p2004305	418.07
Check Total									418.07
00619166	03/22/2021	2080011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2107977	9013-0335-666	Minivan Rental Confirmation :	75.60
00619166	03/22/2021	2080011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2107977	9013-0335-666	VLF	4.27
00619166	03/22/2021	2080011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2107977	9013-0335-666	CFC per day	6.42
00619166	03/22/2021	2080011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2107977	9013-0335-666	CONCESSION FEE RECOVERY (11.11	8.87
Check Total									95.16
00619167	03/22/2021	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		790594	Extra Duty Officers	1,799.88

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	1,799.88
00619168	03/22/2021	7802078044	466034	V03132	FARIAS-PEREZ, CARLOS			MSOCCER/RB/3/12 MSOCCER VS S VALLEY	126.30
								Check Total	126.30
00619169	03/22/2021	7802070027	466034	V16642	FINNEGAN, MICHAEL JOHN			VWSC.WK.03.09.21 V Girls Soccer vs. Swansea	53.00
								Check Total	53.00
00619170	03/22/2021	1000021107	433200	V15897	FIRST COMMUNITY BANK	P2109035	ADM.1444.03.21	SCAAA	78.00
00619170	03/22/2021	1000021107	441000	V15897	FIRST COMMUNITY BANK	P2109035	ADM.1444.03.21	JIM COLEMAN LTD	64.85
00619170	03/22/2021	1000021207	441000	V15897	FIRST COMMUNITY BANK	P2109035	ADM.1444.03.21	MARCO PRODUCTS	171.23
00619170	03/22/2021	1000021207	441000	V15897	FIRST COMMUNITY BANK	P2109035	ADM.1444.03.21	MARCO PRODUCTS	56.85
00619170	03/22/2021	1000021207	441000	V15897	FIRST COMMUNITY BANK	P2109035	ADM.1444.03.21	NATIONAL CENTER FOR YOUTH ISSU	56.97
00619170	03/22/2021	1000021207	441000	V15897	FIRST COMMUNITY BANK	P2109035	ADM.1444.03.21	NATIONAL CENTER FOR YOUTH ISSU	51.89
00619170	03/22/2021	1000021207	441000	V15897	FIRST COMMUNITY BANK	P2109035	ADM.1444.03.21	YOUTHLIGHT, INC	62.43
00619170	03/22/2021	1000021207	441000	V15897	FIRST COMMUNITY BANK	P2109035	ADM.1444.03.21	MARCO PRODUCTS	99.90
00619170	03/22/2021	3950021207	441000	V15897	FIRST COMMUNITY BANK	P2109035	ADM.1444.03.21	MARCO PRODUCTS	154.54
00619170	03/22/2021	3950021207	441000	V15897	FIRST COMMUNITY BANK	P2109035	ADM.1444.03.21	AMAZON	12.48
00619170	03/22/2021	3950021207	441000	V15897	FIRST COMMUNITY BANK	P2109035	ADM.1444.03.21	AMAZON	13.79
00619170	03/22/2021	3950021207	441000	V15897	FIRST COMMUNITY BANK	P2109035	ADM.1444.03.21	AMAZON	65.93
00619170	03/22/2021	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2109034	ADM.4058.03.21	USPS	6.50
00619170	03/22/2021	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2109034	ADM.4058.03.21	Trophy & Awards	128.40
00619170	03/22/2021	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2109034	ADM.4058.03.21	Walmart	8.95
00619170	03/22/2021	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2109034	ADM.4058.03.21	Amazon	315.65
00619170	03/22/2021	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2109034	ADM.4058.03.21	Target	24.97
00619170	03/22/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2109034	ADM.4058.03.21	Amazon	104.82
00619170	03/22/2021	1000025507	439500	V15897	FIRST COMMUNITY BANK	P2109047	ADM.4074.03.21	SLED	176.00
00619170	03/22/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2109047	ADM.4074.03.21	Walmart	14.04
00619170	03/22/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2109047	ADM.4074.03.21	Office Depot	117.68
00619170	03/22/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2109047	ADM.4074.03.21	Enlows	102.40
00619170	03/22/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2109047	ADM.4074.03.21	Amazon	32.44
00619170	03/22/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2109047	ADM.4074.03.21	Amazon	29.36
00619170	03/22/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2109047	ADM.4074.03.21	Amazon	46.02
00619170	03/22/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2109047	ADM.4074.03.21	Interstate	221.59
00619170	03/22/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2109047	ADM.4074.03.21	Enlows	22.42
00619170	03/22/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2109047	ADM.4074.03.21	Interstate	217.03

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00619170	03/22/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2109047	ADM.4074.03.21	Enlows	136.53
00619170	03/22/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2109047	ADM.4074.03.21	Interstate	333.33
00619170	03/22/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2109047	ADM.4074.03.21	Walmart	36.53
00619170	03/22/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2109047	ADM.4074.03.21	Interstate	708.74
00619170	03/22/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2109047	ADM.4074.03.21	Lowe's	220.70
00619170	03/22/2021	1000025507	444500	V15897	FIRST COMMUNITY BANK	P2109047	ADM.4074.03.21	Walmart	42.77
00619170	03/22/2021	1000025507	469000	V15897	FIRST COMMUNITY BANK	P2109047	ADM.4074.03.21	Hardees	284.76
00619170	03/22/2021	1000025507	469000	V15897	FIRST COMMUNITY BANK	P2109047	ADM.4074.03.21	Hardees	113.90
00619170	03/22/2021	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2109049	ADM.5410.03.21	US Postal Service	4.35
00619170	03/22/2021	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2109049	ADM.5410.03.21	Publix	4.00
00619170	03/22/2021	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2109048	ADM.5428.03.21	Marriott Hilton Head SC	683.50
00619170	03/22/2021	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2109048	ADM.5428.03.21	Marriott Hilton Head SC	4.00
00619170	03/22/2021	1000023101	441000	V15897	FIRST COMMUNITY BANK	P2109048	ADM.5428.03.21	Walmart	129.25
00619170	03/22/2021	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2109048	ADM.5428.03.21	Amazon.com	24.48
00619170	03/22/2021	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2109048	ADM.5428.03.21	Amazon.com	9.62
00619170	03/22/2021	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2109048	ADM.5428.03.21	The State Newspaper	24.70
00619170	03/22/2021	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2109048	ADM.5428.03.21	The State Newspaper	-10.40
00619170	03/22/2021	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2109048	ADM.5428.03.21	Chick Fil A	185.95
00619170	03/22/2021	1000011238	441000	V15897	FIRST COMMUNITY BANK	P2109038	CSE.5170.03.21	COVID- kids disposable masks	23.99
00619170	03/22/2021	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2109038	CSE.5170.03.21	Amazon.com	25.98
00619170	03/22/2021	1000022238	443000	V15897	FIRST COMMUNITY BANK	P2109038	CSE.5170.03.21	Amazon.com	65.56
00619170	03/22/2021	7743019038	466041	V15897	FIRST COMMUNITY BANK	P2109038	CSE.5170.03.21	USPS	7.00
00619170	03/22/2021	7745027038	466041	V15897	FIRST COMMUNITY BANK	P2109038	CSE.5170.03.21	Walmart	8.05
00619170	03/22/2021	7745027038	466041	V15897	FIRST COMMUNITY BANK	P2109038	CSE.5170.03.21	Amazon.com	34.93
00619170	03/22/2021	7745027038	466041	V15897	FIRST COMMUNITY BANK	P2109038	CSE.5170.03.21	Amazon.com	18.87
00619170	03/22/2021	7885027038	466069	V15897	FIRST COMMUNITY BANK	P2109038	CSE.5170.03.21	Chick fil a	293.21
00619170	03/22/2021	7885027038	466069	V15897	FIRST COMMUNITY BANK	P2109038	CSE.5170.03.21	Sams	28.96
00619170	03/22/2021	7885027038	466069	V15897	FIRST COMMUNITY BANK	P2109038	CSE.5170.03.21	Walmart	15.26
00619170	03/22/2021	7900027038	466041	V15897	FIRST COMMUNITY BANK	P2109038	CSE.5170.03.21	Ollies Outlet	31.98
00619170	03/22/2021	7929027038	466041	V15897	FIRST COMMUNITY BANK	P2109038	CSE.5170.03.21	Lowe's	250.43
00619170	03/22/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2109031	CSM.1626.03.21	Stage Makeup	372.90
00619170	03/22/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2109031	CSM.1626.03.21	Stage Makeup	-372.90
00619170	03/22/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2109031	CSM.1626.03.21	Amazon	71.73
00619170	03/22/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2109031	CSM.1626.03.21	Amazon	235.18
00619170	03/22/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2109031	CSM.1626.03.21	Amazon	456.50
00619170	03/22/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2109031	CSM.1626.03.21	AccuCut	810.00

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00619170	03/22/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2109031	CSM.1626.03.21	Just for Kix	369.25
00619170	03/22/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2109031	CSM.1626.03.21	Nimco	142.00
00619170	03/22/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2109031	CSM.1626.03.21	Amazon	146.18
00619170	03/22/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2109031	CSM.1626.03.21	Amazon	48.07
00619170	03/22/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2109031	CSM.1626.03.21	Amazon	125.53
00619170	03/22/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2109031	CSM.1626.03.21	Amazon	18.71
00619170	03/22/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2109031	CSM.1626.03.21	Walmart	105.53
00619170	03/22/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2109031	CSM.1626.03.21	Amazon	11.59
00619170	03/22/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2109031	CSM.1626.03.21	Amazon	25.74
00619170	03/22/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2109031	CSM.1626.03.21	Amazon	35.84
00619170	03/22/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2109031	CSM.1626.03.21	Amazon	161.05
00619170	03/22/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2109031	CSM.1626.03.21	Amazon	116.55
00619170	03/22/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2109031	CSM.1626.03.21	Amazon	16.11
00619170	03/22/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2109031	CSM.1626.03.21	Amazon	25.63
00619170	03/22/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2109031	CSM.1626.03.21	Amazon	20.33
00619170	03/22/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2109031	CSM.1626.03.21	Amazon	13.76
00619170	03/22/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2109031	CSM.1626.03.21	Amazon	33.15
00619170	03/22/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2109031	CSM.1626.03.21	Amazon	70.56
00619170	03/22/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2109031	CSM.1626.03.21	JW Pepper	137.00
00619170	03/22/2021	1000011637	441000	V15897	FIRST COMMUNITY BANK	P2109031	CSM.1626.03.21	Amazon	816.20
00619170	03/22/2021	1000011637	441000	V15897	FIRST COMMUNITY BANK	P2109031	CSM.1626.03.21	Amazon	48.12
00619170	03/22/2021	1000011637	441000	V15897	FIRST COMMUNITY BANK	P2109031	CSM.1626.03.21	Amazon	267.64
00619170	03/22/2021	1000021337	441000	V15897	FIRST COMMUNITY BANK	P2109031	CSM.1626.03.21	School Health Corp	-156.20
00619170	03/22/2021	1000022237	443000	V15897	FIRST COMMUNITY BANK	P2109031	CSM.1626.03.21	SC Wildlife/DNR	18.50
00619170	03/22/2021	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2109031	CSM.1626.03.21	Lowes	39.95
00619170	03/22/2021	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2109031	CSM.1626.03.21	Home Depot	200.02
00619170	03/22/2021	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2109031	CSM.1626.03.21	Amazon	70.34
00619170	03/22/2021	3290011637	441000	V15897	FIRST COMMUNITY BANK	P2109031	CSM.1626.03.21	Spark Fun	2,775.00
00619170	03/22/2021	3292022437	433200	V15897	FIRST COMMUNITY BANK	P2109031	CSM.1626.03.21	EBS SC Ed & Business Summit	199.00
00619170	03/22/2021	3292022437	433200	V15897	FIRST COMMUNITY BANK	P2109031	CSM.1626.03.21	EBS SC Ed & Business Summit	199.00
00619170	03/22/2021	7732027037	466099	V15897	FIRST COMMUNITY BANK	P2109031	CSM.1626.03.21	Columbia Art Museum	100.00
00619170	03/22/2021	7765019037	466041	V15897	FIRST COMMUNITY BANK	P2109031	CSM.1626.03.21	Teachers Pay Teachers	3.50
00619170	03/22/2021	7765027037	466041	V15897	FIRST COMMUNITY BANK	P2109031	CSM.1626.03.21	Amazon	219.10
00619170	03/22/2021	7765027037	466099	V15897	FIRST COMMUNITY BANK	P2109031	CSM.1626.03.21	Dance Machine	1,210.95
00619170	03/22/2021	7793027037	466069	V15897	FIRST COMMUNITY BANK	P2109031	CSM.1626.03.21	Chef Store	321.78
00619170	03/22/2021	7793027037	466069	V15897	FIRST COMMUNITY BANK	P2109031	CSM.1626.03.21	Costless Outlet	14.99

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00619170	03/22/2021	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2109031	CSM.1626.03.21	Dollar Tree	22.40
00619170	03/22/2021	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2109031	CSM.1626.03.21	Cribbs Sandwich	53.48
00619170	03/22/2021	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2109031	CSM.1626.03.21	Bojangles	27.25
00619170	03/22/2021	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2109031	CSM.1626.03.21	Costless Outlet	6.41
00619170	03/22/2021	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2109031	CSM.1626.03.21	Dollar Tree	4.28
00619170	03/22/2021	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2109031	CSM.1626.03.21	Dollar General	52.74
00619170	03/22/2021	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2109031	CSM.1626.03.21	1st Community Card Services	35.00
00619170	03/22/2021	7863027037	466099	V15897	FIRST COMMUNITY BANK	P2109031	CSM.1626.03.21	Champion Teamwear	30.42
00619170	03/22/2021	7881027037	466069	V15897	FIRST COMMUNITY BANK	P2109031	CSM.1626.03.21	Walmart	18.82
00619170	03/22/2021	7881027037	466099	V15897	FIRST COMMUNITY BANK	P2109031	CSM.1626.03.21	Dollar General	3.21
00619170	03/22/2021	7886027037	466041	V15897	FIRST COMMUNITY BANK	P2109031	CSM.1626.03.21	Amazon	34.79
00619170	03/22/2021	7886027037	466041	V15897	FIRST COMMUNITY BANK	P2109031	CSM.1626.03.21	Amazon	-25.66
00619170	03/22/2021	7928527037	466069	V15897	FIRST COMMUNITY BANK	P2109031	CSM.1626.03.21	Aldi	122.39
00619170	03/22/2021	7936527037	466041	V15897	FIRST COMMUNITY BANK	P2109031	CSM.1626.03.21	Amazon	1,119.13
00619170	03/22/2021	1000011239	441000	V15897	FIRST COMMUNITY BANK	P2109040	FPE.3928.03.21	RAYMOND GEDDES	59.78
00619170	03/22/2021	1000011239	441000	V15897	FIRST COMMUNITY BANK	P2109040	FPE.3928.03.21	AMAZON MARKETPLACE	85.58
00619170	03/22/2021	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2109040	FPE.3928.03.21	DOLLAR GENERAL	37.45
00619170	03/22/2021	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2109040	FPE.3928.03.21	AMAZON MARKETPLACE	139.00
00619170	03/22/2021	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2109040	FPE.3928.03.21	AMAZON MARKETPLACE	29.78
00619170	03/22/2021	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2109040	FPE.3928.03.21	REALLY GOOD STUFF	501.55
00619170	03/22/2021	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2109040	FPE.3928.03.21	WPS	121.00
00619170	03/22/2021	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2109040	FPE.3928.03.21	AWL *PEARSON EDUCATION	112.35
00619170	03/22/2021	1000023339	441000	V15897	FIRST COMMUNITY BANK	P2109040	FPE.3928.03.21	SIGNS & TAGS, LLC	1,044.00
00619170	03/22/2021	1000023339	441000	V15897	FIRST COMMUNITY BANK	P2109040	FPE.3928.03.21	GEIGER	768.25
00619170	03/22/2021	1000023339	441000	V15897	FIRST COMMUNITY BANK	P2109040	FPE.3928.03.21	WALMART.COM	160.16
00619170	03/22/2021	1000023339	441000	V15897	FIRST COMMUNITY BANK	P2109040	FPE.3928.03.21	RAPORTECHN	200.00
00619170	03/22/2021	1000023339	441000	V15897	FIRST COMMUNITY BANK	P2109040	FPE.3928.03.21	OFFICE DEPOT	235.38
00619170	03/22/2021	1000023339	441000	V15897	FIRST COMMUNITY BANK	P2109040	FPE.3928.03.21	USPS PO	2.40
00619170	03/22/2021	1000023339	441000	V15897	FIRST COMMUNITY BANK	P2109040	FPE.3928.03.21	AMAZON MARKETPLACE	19.16
00619170	03/22/2021	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2109040	FPE.3928.03.21	SMITH & JONES	83.46
00619170	03/22/2021	2010011239	441000	V15897	FIRST COMMUNITY BANK	P2109040	FPE.3928.03.21	SECRETSTORIES	466.20
00619170	03/22/2021	2010022439	441000	V15897	FIRST COMMUNITY BANK	P2109040	FPE.3928.03.21	CASEYKIRSCH	53.50
00619170	03/22/2021	7704027039	466041	V15897	FIRST COMMUNITY BANK	P2109040	FPE.3928.03.21	AMAZON MARKETPLACE	52.18
00619170	03/22/2021	7745027039	466069	V15897	FIRST COMMUNITY BANK	P2109040	FPE.3928.03.21	FORTS POND ELEM	38.40
00619170	03/22/2021	7745027039	466099	V15897	FIRST COMMUNITY BANK	P2109040	FPE.3928.03.21	RAYMOND GEDDES	123.12
00619170	03/22/2021	7841827039	466041	V15897	FIRST COMMUNITY BANK	P2109040	FPE.3928.03.21	AMAZON MARKETPLACE	151.81

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00619170	03/22/2021	7863027039	466099	V15897	FIRST COMMUNITY BANK	P2109040	FPE.3928.03.21	THE MASTER TEACHER	132.63
00619170	03/22/2021	7863027039	466099	V15897	FIRST COMMUNITY BANK	P2109040	FPE.3928.03.21	PINEVIEW FLORIST	47.45
00619170	03/22/2021	7863027039	466099	V15897	FIRST COMMUNITY BANK	P2109040	FPE.3928.03.21	ETSY.COM	80.25
00619170	03/22/2021	7881027039	466069	V15897	FIRST COMMUNITY BANK	P2109040	FPE.3928.03.21	PAPARONIS GRILL	40.00
00619170	03/22/2021	7881027039	466099	V15897	FIRST COMMUNITY BANK	P2109040	FPE.3928.03.21	PINEVIEW FLORIST	52.80
00619170	03/22/2021	7929027039	466041	V15897	FIRST COMMUNITY BANK	P2109040	FPE.3928.03.21	AMAZON MARKETPLACE	219.44
00619170	03/22/2021	1000021314	441000	V15897	FIRST COMMUNITY BANK	P2109033	GES.3944.03.21	Amazon.com	8.55
00619170	03/22/2021	1000023314	436000	V15897	FIRST COMMUNITY BANK	P2109033	GES.3944.03.21	Discount Mugs	758.20
00619170	03/22/2021	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2109033	GES.3944.03.21	Amazon.com	21.39
00619170	03/22/2021	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2109033	GES.3944.03.21	Amazon.com	20.83
00619170	03/22/2021	1000025414	441000	V15897	FIRST COMMUNITY BANK	P2109033	GES.3944.03.21	Lowes	107.43
00619170	03/22/2021	1000025414	441000	V15897	FIRST COMMUNITY BANK	P2109033	GES.3944.03.21	Amazon.com	38.85
00619170	03/22/2021	2021022414	431200	V15897	FIRST COMMUNITY BANK	P2109033	GES.3944.03.21	AVID Center	850.00
00619170	03/22/2021	2021022414	431200	V15897	FIRST COMMUNITY BANK	P2109033	GES.3944.03.21	AVID Center	850.00
00619170	03/22/2021	2021022414	431200	V15897	FIRST COMMUNITY BANK	P2109033	GES.3944.03.21	AVID Center	850.00
00619170	03/22/2021	2021022414	431200	V15897	FIRST COMMUNITY BANK	P2109033	GES.3944.03.21	AVID Center	850.00
00619170	03/22/2021	7863027014	466069	V15897	FIRST COMMUNITY BANK	P2109033	GES.3944.03.21	Walmart	75.92
00619170	03/22/2021	7863027014	466099	V15897	FIRST COMMUNITY BANK	P2109033	GES.3944.03.21	Expressions Unlimited Flower S	50.00
00619170	03/22/2021	7863027014	466099	V15897	FIRST COMMUNITY BANK	P2109033	GES.3944.03.21	Virginia Flowers	47.91
00619170	03/22/2021	7881027014	466041	V15897	FIRST COMMUNITY BANK	P2109033	GES.3944.03.21	Amazon.Com	23.52
00619170	03/22/2021	7881027014	466041	V15897	FIRST COMMUNITY BANK	P2109033	GES.3944.03.21	Amazon.com	64.19
00619170	03/22/2021	7881027014	466069	V15897	FIRST COMMUNITY BANK	P2109033	GES.3944.03.21	Walmart	39.82
00619170	03/22/2021	7891527014	466041	V15897	FIRST COMMUNITY BANK	P2109033	GES.3944.03.21	Amazon.com	203.29
00619170	03/22/2021	7928527014	466041	V15897	FIRST COMMUNITY BANK	P2109033	GES.3944.03.21	Quick Serve Gilbert	20.00
00619170	03/22/2021	7928527014	466041	V15897	FIRST COMMUNITY BANK	P2109033	GES.3944.03.21	Quick Serve Gilbert	25.00
00619170	03/22/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2109029	LMS.0925.03.21	COVID-Home depot, Tape for Ple	32.04
00619170	03/22/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2109029	LMS.0925.03.21	Amazon AA Batteries	28.88
00619170	03/22/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2109029	LMS.0925.03.21	Amazon - locks break out	64.02
00619170	03/22/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2109029	LMS.0925.03.21	PSS ink for poster maker	349.72
00619170	03/22/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2109029	LMS.0925.03.21	Refund PSS	-20.00
00619170	03/22/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2109029	LMS.0925.03.21	Refund Home depot	-39.57
00619170	03/22/2021	1000011320	444500	V15897	FIRST COMMUNITY BANK	P2109029	LMS.0925.03.21	Canva - 1 year	119.40
00619170	03/22/2021	1000021220	441000	V15897	FIRST COMMUNITY BANK	P2109029	LMS.0925.03.21	Amazon School counseling suppl	73.58
00619170	03/22/2021	1000021220	441000	V15897	FIRST COMMUNITY BANK	P2109029	LMS.0925.03.21	Amazon School Counseling Suppl	87.72
00619170	03/22/2021	1000021220	441000	V15897	FIRST COMMUNITY BANK	P2109029	LMS.0925.03.21	Amazon School counseling suppl	8.55
00619170	03/22/2021	1000021220	441000	V15897	FIRST COMMUNITY BANK	P2109029	LMS.0925.03.21	amazon School Counseling Suppl	42.80

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00619170	03/22/2021	1000021220	441000	V15897	FIRST COMMUNITY BANK	P2109029	LMS.0925.03.21	Amazon - School counseling su	385.40
00619170	03/22/2021	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2109029	LMS.0925.03.21	Lowes, Door mats	59.66
00619170	03/22/2021	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2109029	LMS.0925.03.21	Home depot locks	34.14
00619170	03/22/2021	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2109029	LMS.0925.03.21	Lowes - parts for window repai	63.84
00619170	03/22/2021	2080011620	441000	V15897	FIRST COMMUNITY BANK	P2109029	LMS.0925.03.21	learning LabsVex robotics	2,092.22
00619170	03/22/2021	7732019020	466041	V15897	FIRST COMMUNITY BANK	P2109029	LMS.0925.03.21	Amazon Glaze	59.42
00619170	03/22/2021	7732019020	466041	V15897	FIRST COMMUNITY BANK	P2109029	LMS.0925.03.21	Refund	-59.42
00619170	03/22/2021	7743019020	466041	V15897	FIRST COMMUNITY BANK	P2109029	LMS.0925.03.21	Amazon Science probes	25.56
00619170	03/22/2021	7743019020	466041	V15897	FIRST COMMUNITY BANK	P2109029	LMS.0925.03.21	EL Learning 6 Books PL	126.98
00619170	03/22/2021	7755019020	466041	V15897	FIRST COMMUNITY BANK	P2109029	LMS.0925.03.21	American Wood crafters CATE BI	149.00
00619170	03/22/2021	7755019020	466041	V15897	FIRST COMMUNITY BANK	P2109029	LMS.0925.03.21	Webstaraunt - black tubs for R	75.71
00619170	03/22/2021	7755019020	466041	V15897	FIRST COMMUNITY BANK	P2109029	LMS.0925.03.21	Amazon Shelves Robotics team	472.94
00619170	03/22/2021	7755019020	466041	V15897	FIRST COMMUNITY BANK	P2109029	LMS.0925.03.21	Webstaraunt Store - plastic b	82.39
00619170	03/22/2021	7755019020	466041	V15897	FIRST COMMUNITY BANK	P2109029	LMS.0925.03.21	Buyb Caster - Casters for Robo	71.98
00619170	03/22/2021	7765027020	466064	V15897	FIRST COMMUNITY BANK	P2109029	LMS.0925.03.21	LexRich 5 Dutch Fork HS Dance	180.00
00619170	03/22/2021	7765027020	466064	V15897	FIRST COMMUNITY BANK	P2109029	LMS.0925.03.21	Applause Dance Competition 2/2	3,392.56
00619170	03/22/2021	7770027020	466041	V15897	FIRST COMMUNITY BANK	P2109029	LMS.0925.03.21	ID Supplier ID holders	124.00
00619170	03/22/2021	7803027020	466064	V15897	FIRST COMMUNITY BANK	P2109029	LMS.0925.03.21	national Beta Club dues	750.00
00619170	03/22/2021	7803027020	466064	V15897	FIRST COMMUNITY BANK	P2109029	LMS.0925.03.21	National Beta Club dues	150.00
00619170	03/22/2021	7841827020	466099	V15897	FIRST COMMUNITY BANK	P2109029	LMS.0925.03.21	KJ's Giftcard family in need	100.00
00619170	03/22/2021	7841827020	466099	V15897	FIRST COMMUNITY BANK	P2109029	LMS.0925.03.21	Walgreens gift card family in	100.00
00619170	03/22/2021	7841827020	466099	V15897	FIRST COMMUNITY BANK	P2109029	LMS.0925.03.21	Dominion electric family in ne	349.22
00619170	03/22/2021	7891527020	466041	V15897	FIRST COMMUNITY BANK	P2109029	LMS.0925.03.21	Publix Project Unify water	10.00
00619170	03/22/2021	7891527020	466069	V15897	FIRST COMMUNITY BANK	P2109029	LMS.0925.03.21	chick fil a Team Unify lunch	238.23
00619170	03/22/2021	7914527020	466041	V15897	FIRST COMMUNITY BANK	P2109029	LMS.0925.03.21	Publix - Miss LMS Prizes	336.44
00619170	03/22/2021	7914527020	466041	V15897	FIRST COMMUNITY BANK	P2109029	LMS.0925.03.21	Hobby Lobby - Miss LMS props	209.68
00619170	03/22/2021	7914527020	466041	V15897	FIRST COMMUNITY BANK	P2109029	LMS.0925.03.21	CVS - Miss LMS supplies	31.39
00619170	03/22/2021	7914527020	466041	V15897	FIRST COMMUNITY BANK	P2109029	LMS.0925.03.21	Majestic Sash	25.00
00619170	03/22/2021	7914527020	466041	V15897	FIRST COMMUNITY BANK	P2109029	LMS.0925.03.21	Amazon Pageant crowns	36.57
00619170	03/22/2021	7914527020	466041	V15897	FIRST COMMUNITY BANK	P2109029	LMS.0925.03.21	Amazon Pageant crowns	32.09
00619170	03/22/2021	7960027020	466099	V15897	FIRST COMMUNITY BANK	P2109029	LMS.0925.03.21	Starbucks Giftcard LOCC studen	50.00
00619170	03/22/2021	2079022421	433200	V15897	FIRST COMMUNITY BANK	P2109051	LTC.4272.03.21	ACTE	125.00
00619170	03/22/2021	1000011521	436000	V15897	FIRST COMMUNITY BANK	P2109050	LTC.4280.03.21	OFFICE SIGN COMPANY	75.55
00619170	03/22/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2109050	LTC.4280.03.21	LOWES	187.75
00619170	03/22/2021	1000021221	436000	V15897	FIRST COMMUNITY BANK	P2109050	LTC.4280.03.21	YARDLOVE	150.00
00619170	03/22/2021	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2109050	LTC.4280.03.21	ENLOWS AUTO	36.90

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00619170	03/22/2021	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2109050	LTC.4280.03.21	AMAZON.COM	8.69
00619170	03/22/2021	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2109050	LTC.4280.03.21	AMAZON.COM	176.74
00619170	03/22/2021	2080011521	441000	V15897	FIRST COMMUNITY BANK	P2109050	LTC.4280.03.21	HOME DEPOT	81.22
00619170	03/22/2021	3280011521	464000	V15897	FIRST COMMUNITY BANK	P2109050	LTC.4280.03.21	SC FIRE ACADEMY	60.00
00619170	03/22/2021	7811027021	466069	V15897	FIRST COMMUNITY BANK	P2109050	LTC.4280.03.21	KRISPY KREME	129.17
00619170	03/22/2021	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2109050	LTC.4280.03.21	PUBLIX	61.71
00619170	03/22/2021	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2109050	LTC.4280.03.21	PUBLIX	10.69
00619170	03/22/2021	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2109050	LTC.4280.03.21	WALMART	104.76
00619170	03/22/2021	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2109050	LTC.4280.03.21	CRUMBL	169.20
00619170	03/22/2021	7934027021	466069	V15897	FIRST COMMUNITY BANK	P2109050	LTC.4280.03.21	LITTLE CAESARS	21.34
00619170	03/22/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2109032	LTC.4298.03.21	LOWES FOODS	66.14
00619170	03/22/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2109032	LTC.4298.03.21	LOWES FOODS	79.57
00619170	03/22/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2109032	LTC.4298.03.21	AMAZON	59.92
00619170	03/22/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2109032	LTC.4298.03.21	LOWES FOODS	58.43
00619170	03/22/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2109032	LTC.4298.03.21	LOWES FOODS	8.58
00619170	03/22/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2109032	LTC.4298.03.21	LOWES FOODS	52.21
00619170	03/22/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2109032	LTC.4298.03.21	TEACHERSPAYTEACHERS.COM	14.50
00619170	03/22/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2109032	LTC.4298.03.21	WALMART	39.91
00619170	03/22/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2109032	LTC.4298.03.21	WALGREENS	53.49
00619170	03/22/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2109032	LTC.4298.03.21	SALLY BEAUTY	11.57
00619170	03/22/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2109032	LTC.4298.03.21	WALMART	93.64
00619170	03/22/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2109032	LTC.4298.03.21	LOWES	535.36
00619170	03/22/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2109032	LTC.4298.03.21	LOWES	112.25
00619170	03/22/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2109032	LTC.4298.03.21	LOWES FOODS	30.42
00619170	03/22/2021	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2109032	LTC.4298.03.21	TRUE VALUE	70.10
00619170	03/22/2021	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2109032	LTC.4298.03.21	CES	27.07
00619170	03/22/2021	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2109032	LTC.4298.03.21	LOWES	300.28
00619170	03/22/2021	2080011521	433100	V15897	FIRST COMMUNITY BANK	P2109032	LTC.4298.03.21	CIRCLE K	54.93
00619170	03/22/2021	2080011521	433100	V15897	FIRST COMMUNITY BANK	P2109032	LTC.4298.03.21	CIRCLE K-CREDIT	-0.55
00619170	03/22/2021	7743019021	466037	V15897	FIRST COMMUNITY BANK	P2109032	LTC.4298.03.21	MCMILLIAN LEARNING	99.99
00619170	03/22/2021	7811027021	466041	V15897	FIRST COMMUNITY BANK	P2109032	LTC.4298.03.21	PIGGLY WIGGLY	29.44
00619170	03/22/2021	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2109032	LTC.4298.03.21	GOODFELLAS	25.00
00619170	03/22/2021	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2109032	LTC.4298.03.21	LOWES FOODS	103.27
00619170	03/22/2021	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2109032	LTC.4298.03.21	MCDONALDS	131.50
00619170	03/22/2021	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2109032	LTC.4298.03.21	SUB STATION	618.43
00619170	03/22/2021	7931527021	466069	V15897	FIRST COMMUNITY BANK	P2109032	LTC.4298.03.21	LITTLE CAESARS	18.19

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00619170	03/22/2021	7931527021	466069	V15897	FIRST COMMUNITY BANK	P2109032	LTC.4298.03.21	LEWIS BBQ	120.48
00619170	03/22/2021	7975027021	466041	V15897	FIRST COMMUNITY BANK	P2109032	LTC.4298.03.21	SALONCENTRIC	45.48
00619170	03/22/2021	1000011242	441030	V15897	FIRST COMMUNITY BANK	P2109039	MGES.1568.03.21	Amazon	42.87
00619170	03/22/2021	1000011242	441030	V15897	FIRST COMMUNITY BANK	P2109039	MGES.1568.03.21	Amazon	599.19
00619170	03/22/2021	1000011242	441030	V15897	FIRST COMMUNITY BANK	P2109039	MGES.1568.03.21	Amazon	31.97
00619170	03/22/2021	1000011242	441030	V15897	FIRST COMMUNITY BANK	P2109039	MGES.1568.03.21	Amazon	85.59
00619170	03/22/2021	1000011342	444500	V15897	FIRST COMMUNITY BANK	P2109039	MGES.1568.03.21	Amazon	247.14
00619170	03/22/2021	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2109039	MGES.1568.03.21	Lowe's Home Center	101.75
00619170	03/22/2021	7740019042	466041	V15897	FIRST COMMUNITY BANK	P2109039	MGES.1568.03.21	Amazon	97.35
00619170	03/22/2021	7740019042	466041	V15897	FIRST COMMUNITY BANK	P2109039	MGES.1568.03.21	Amazon	10.52
00619170	03/22/2021	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2109039	MGES.1568.03.21	Amazon	160.40
00619170	03/22/2021	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2109039	MGES.1568.03.21	Amazon	18.14
00619170	03/22/2021	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2109039	MGES.1568.03.21	SCSL	16.80
00619170	03/22/2021	7846027042	466041	V15897	FIRST COMMUNITY BANK	P2109039	MGES.1568.03.21	Amazon	166.92
00619170	03/22/2021	7846027042	466041	V15897	FIRST COMMUNITY BANK	P2109039	MGES.1568.03.21	Amazon	160.40
00619170	03/22/2021	7846027042	466041	V15897	FIRST COMMUNITY BANK	P2109039	MGES.1568.03.21	Amazon	214.92
00619170	03/22/2021	7846027042	466041	V15897	FIRST COMMUNITY BANK	P2109039	MGES.1568.03.21	Amazon	474.56
00619170	03/22/2021	7846027042	466064	V15897	FIRST COMMUNITY BANK	P2109039	MGES.1568.03.21	ASCD Membership Fees	89.00
00619170	03/22/2021	7846027042	466069	V15897	FIRST COMMUNITY BANK	P2109039	MGES.1568.03.21	SmallCakes	404.80
00619170	03/22/2021	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2109039	MGES.1568.03.21	Amazon	27.80
00619170	03/22/2021	7881027042	466041	V15897	FIRST COMMUNITY BANK	P2109039	MGES.1568.03.21	Kohl's	26.30
00619170	03/22/2021	7884027042	466041	V15897	FIRST COMMUNITY BANK	P2109039	MGES.1568.03.21	Amazon	43.62
00619170	03/22/2021	7885027042	466041	V15897	FIRST COMMUNITY BANK	P2109039	MGES.1568.03.21	Amazon	107.62
00619170	03/22/2021	7885027042	466041	V15897	FIRST COMMUNITY BANK	P2109039	MGES.1568.03.21	FCB	35.00
00619170	03/22/2021	7885027042	466041	V15897	FIRST COMMUNITY BANK	P2109039	MGES.1568.03.21	Amazon	23.15
00619170	03/22/2021	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2109045	PHE.4546.03.21	COVID - Lexington True Value H	27.26
00619170	03/22/2021	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2109045	PHE.4546.03.21	Lexington Florist	18.19
00619170	03/22/2021	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2109045	PHE.4546.03.21	Pine Press Printing	19.81
00619170	03/22/2021	1000021235	441000	V15897	FIRST COMMUNITY BANK	P2109045	PHE.4546.03.21	Amazon	181.21
00619170	03/22/2021	1000021335	441000	V15897	FIRST COMMUNITY BANK	P2109045	PHE.4546.03.21	Incontinence Products Plus	66.70
00619170	03/22/2021	1000022235	441000	V15897	FIRST COMMUNITY BANK	P2109045	PHE.4546.03.21	Demco	143.70
00619170	03/22/2021	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2109045	PHE.4546.03.21	Lexington True Value Hardware	21.75
00619170	03/22/2021	7743019035	466041	V15897	FIRST COMMUNITY BANK	P2109045	PHE.4546.03.21	US Postal Service	9.55
00619170	03/22/2021	7745027035	466041	V15897	FIRST COMMUNITY BANK	P2109045	PHE.4546.03.21	Amazon	31.42
00619170	03/22/2021	7863027035	466041	V15897	FIRST COMMUNITY BANK	P2109045	PHE.4546.03.21	Walmart	207.58
00619170	03/22/2021	7863027035	466069	V15897	FIRST COMMUNITY BANK	P2109045	PHE.4546.03.21	Honey Baked Ham	808.78

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00619170	03/22/2021	7863027035	466069	V15897	FIRST COMMUNITY BANK	P2109045	PHE.4546.03.21	Fleur de licious creole	29.00
00619170	03/22/2021	7863027035	466099	V15897	FIRST COMMUNITY BANK	P2109045	PHE.4546.03.21	Target	100.00
00619170	03/22/2021	1000011125	441000	V15897	FIRST COMMUNITY BANK	P2109041	WKES.1436.03.21	Walmart	12.84
00619170	03/22/2021	1000021225	441000	V15897	FIRST COMMUNITY BANK	P2109041	WKES.1436.03.21	Amazon	57.60
00619170	03/22/2021	1000021225	441000	V15897	FIRST COMMUNITY BANK	P2109041	WKES.1436.03.21	Amazon	41.87
00619170	03/22/2021	1000022225	441000	V15897	FIRST COMMUNITY BANK	P2109041	WKES.1436.03.21	American Library Association	111.00
00619170	03/22/2021	1000022225	441000	V15897	FIRST COMMUNITY BANK	P2109041	WKES.1436.03.21	Amazon	89.29
00619170	03/22/2021	1000022225	441000	V15897	FIRST COMMUNITY BANK	P2109041	WKES.1436.03.21	Amazon	42.76
00619170	03/22/2021	1000023325	441000	V15897	FIRST COMMUNITY BANK	P2109041	WKES.1436.03.21	Office Depot	21.39
00619170	03/22/2021	1000023325	441000	V15897	FIRST COMMUNITY BANK	P2109041	WKES.1436.03.21	USPS	7.00
00619170	03/22/2021	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2109041	WKES.1436.03.21	Ace Hardware	22.45
00619170	03/22/2021	7703027025	466041	V15897	FIRST COMMUNITY BANK	P2109041	WKES.1436.03.21	USPS	8.55
00619170	03/22/2021	7703027025	466041	V15897	FIRST COMMUNITY BANK	P2109041	WKES.1436.03.21	Amazon	25.66
00619170	03/22/2021	7793027025	466041	V15897	FIRST COMMUNITY BANK	P2109041	WKES.1436.03.21	Hobby Lobby	9.61
00619170	03/22/2021	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2109041	WKES.1436.03.21	Amazon	163.88
00619170	03/22/2021	7849527025	466099	V15897	FIRST COMMUNITY BANK	P2109041	WKES.1436.03.21	Walmart	25.57
00619170	03/22/2021	7863027025	466041	V15897	FIRST COMMUNITY BANK	P2109041	WKES.1436.03.21	Walmart	181.64
00619170	03/22/2021	7915027025	466041	V15897	FIRST COMMUNITY BANK	P2109041	WKES.1436.03.21	Dollar Tree	21.40
00619170	03/22/2021	7915027025	466069	V15897	FIRST COMMUNITY BANK	P2109041	WKES.1436.03.21	Walgreens	44.00
00619170	03/22/2021	7915027025	466069	V15897	FIRST COMMUNITY BANK	P2109041	WKES.1436.03.21	Dollar General	17.00
00619170	03/22/2021	7915027025	466069	V15897	FIRST COMMUNITY BANK	P2109041	WKES.1436.03.21	Chick-Fil-A	44.85
00619170	03/22/2021	7928527025	466031	V15897	FIRST COMMUNITY BANK	P2109041	WKES.1436.03.21	Checker Yellow Cab	36.00
Check Total									47,804.16
00619171	03/22/2021	1000022239	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107375	826920	Follett Quote ID 10479873	2,610.84
00619171	03/22/2021	1000022239	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107375	826920A	Follett Quote ID 10479873	572.45
00619171	03/22/2021	1000022246	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107507	829442	Book order see quote #10477593	587.02
00619171	03/22/2021	1000022244	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107918	836827	Book list attached	1,644.92
Check Total									5,415.23
00619172	03/22/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107960	5707630-1	Rolodex Side-Loading Stacking	7.51
00619172	03/22/2021	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108127	5710573-1	X-Acto Heavy-Duty Wood Paper T	62.57
Check Total									70.08
00619173	03/22/2021	7887075027	466034	V02778	FORMYDUVAL, KIM		JVSF.WK.03.12.21	JV Softball Tournament	120.00

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								Check Total	120.00
00619174	03/22/2021	7802078044	466034	V10198	GASAN, DUMITRU		MSOCCER/RB/3/9/	MSOCCER VS BLYTHEWOOD	65.00
00619174	03/22/2021	7802078544	466034	V10198	GASAN, DUMITRU		WSOCCER/RB/3/9/	WSOCCER VS BLYTHEWOOD	53.00
								Check Total	118.00
00619175	03/22/2021	7802078044	466034	V15653	GIBBONS, GEOFFREY		MSOCCER/RB/3/16	MSOCCER VS TL HANNA	57.50
								Check Total	57.50
00619176	03/22/2021	7802078011	466034	V02794	GRAY, CHRISTOPHER W		VSC.LHS.03.15.21	Official	53.00
								Check Total	53.00
00619177	03/22/2021	1000025424	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108376	862129-1	CAROLINA MOP 1064 16 OZ RAYON	108.63
00619177	03/22/2021	1000025425	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108470	862498-1	CAROLINA MOP 1064 16 OZ RAYON	72.42
								Check Total	181.05
00619178	03/22/2021	7802091044	466034	V14957	HARDEN, MARK A		MLAX/RB/3/15/202	MLAX VS EASTISDE	150.00
								Check Total	150.00
00619179	03/22/2021	2010022425	441000	V12508	HEINEMANN	P2108264	7297978	Up Close (DVD)	49.00
00619179	03/22/2021	2010022425	441000	V12508	HEINEMANN	P2108264	7297978	Shipping	4.90
								Check Total	53.90
00619180	03/22/2021	7802091011	466034	V15585	HEYDT, DUANE		VLX.LHS.03.11.21	Official	92.50
								Check Total	92.50
00619181	03/22/2021	7887075027	466034	V02932	HIGHTOWER, JOSEPH		JVSF.WK.03.12.21	JV Softball Tournament	80.00
								Check Total	80.00
00619182	03/22/2021	7802075044	466034	V12943	HILL, TERRY L		SBALL/RB/3/15/20	SBALL VS BLYTHEWOOD	101.50
								Check Total	101.50
00619183	03/22/2021	7802091544	466034	V13987	HILPISCH, BRIAN L		WLAX/RB/3/8/2021	WLAX VS CATAWBA RIDGE	88.90
								Check Total	88.90
00619184	03/22/2021	7887075027	466034	V02648	HOWELL, RONALD L		JVSF.WK.03.13.21	JV Softball Tournament	40.00

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								Check Total	40.00
00619185	03/22/2021	1000014411	441000	V14381	IB SOURCE	P2107350	INWV6793	Math A & I SL Worked Solutions	24.00
00619185	03/22/2021	1000014411	441000	V14381	IB SOURCE	P2107350	INWV6793	Math A & I textbook	1,225.00
00619185	03/22/2021	1000014411	441000	V14381	IB SOURCE	P2107350	INWV6793	IB Math Core Topics Textbook	975.00
								Check Total	2,224.00
00619186	03/22/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2108694	363292429	Aitai	82.50
00619186	03/22/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2108694	363292429	Marie Madeleine	8.50
00619186	03/22/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2108694	363292429	You Do Not Walk Alone	74.25
00619186	03/22/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2108694	363292429	Sing My Child	99.00
00619186	03/22/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2108694	363292429	Shipping	28.99
00619186	03/22/2021	7748019046	466041	V00102	JW PEPPER AND SON INC	P2108212	363297223	Easy Viola Duets	9.95
00619186	03/22/2021	7748019046	466041	V00102	JW PEPPER AND SON INC	P2108212	363297223	Easy Violin Duets	9.95
00619186	03/22/2021	7748019046	466041	V00102	JW PEPPER AND SON INC	P2108212	363297223	Easy Cello Duets Cello	9.95
								Check Total	323.09
00619187	03/22/2021	2042121503	441000	V10648	K12 SCHOOL SUPPLIES	P2107745	82863	PEGS PEG BOARD SET	56.38
00619187	03/22/2021	2042121503	441000	V10648	K12 SCHOOL SUPPLIES	P2107745	82863	SHIPPING	13.75
								Check Total	70.13
00619188	03/22/2021	7802075011	466034	V02579	KELLY, WILLIE		VSBLHS.03.12.21	Official	80.00
								Check Total	80.00
00619189	03/22/2021	7802078011	466034	V02909	KENT, JASON		VSLHS.03.15.21	Official	123.50
								Check Total	123.50
00619190	03/22/2021	7802091011	466034	V02581	KUHN, DAVID H		VLX.LHS.03.11.21	Official	81.70
								Check Total	81.70
00619191	03/22/2021	7802091544	466034	V16621	LAVIN, CORRINE ELIZABETH		WLAX/RB/3/13/202	WLAX VS LEXINGTON	67.10
								Check Total	67.10
00619192	03/22/2021	7887075044	466034	V12125	LEATHERMAN, JOSEPH M		JVSOFT/RB/3/12/2	JVSBALL TOURNAMENT	40.00
00619192	03/22/2021	7887075044	466034	V12125	LEATHERMAN, JOSEPH M		VSOFT/RB/3/05/20	V SOFTBALL TOURNAMENT	120.00

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								Check Total	160.00
00619193	03/22/2021	7802078044	466034	V16291	LEWIS, CAMERON		MSOCCER/RB/3/9/	MSOCCER VS BLYTHEWOOD	44.00
00619193	03/22/2021	7802078011	466034	V16291	LEWIS, CAMERON		VSC.LHS.03.11.21	Official	60.20
00619193	03/22/2021	7802078544	466034	V16291	LEWIS, CAMERON		WSOCCER/RB/3/9/	WSOCCER VS BLYTHEWOOD	60.20
								Check Total	164.40
00619194	03/22/2021	7886027031	466032	Exxxxx	Employee		01.15.03.13.21	HB schoolwork drop off	181.94
								Check Total	181.94
00619195	03/22/2021	7802073020	466034	V11787	MCCANTS, WALLACE EDWARD		FB.LMS.11.10.20	LMS FB/MGM	55.00
								Check Total	55.00
00619196	03/22/2021	7887081044	466041	V15000	MGM SPORTS	P2108156	1750	White booklet scorecard holder	383.91
00619196	03/22/2021	7887081044	466041	V15000	MGM SPORTS	P2108156	1750	Plain black and white booklets	829.25
								Check Total	1,213.16
00619197	03/22/2021	7802078011	466034	V16630	MILLER, ASHTON		VSC.LHS.03.05.21	Official	55.70
								Check Total	55.70
00619198	03/22/2021	7802078011	466034	V15683	MINION, ERIN		VSC.LHS.03.12.21	Official	55.70
								Check Total	55.70
00619199	03/22/2021	7887075044	466034	V11040	MITCHELL, EUGENE		JVSOFT/RB/3/13/2	JVSBALL TOURNAMENT	120.00
								Check Total	120.00
00619200	03/22/2021	7802088011	466041	V13862	MODERN TURF INC	P2107505	9222	February field maintenance	1,233.75
00619200	03/22/2021	7802070027	466041	V13862	MODERN TURF INC	P2108669	9341	March Contracted Services	931.66
								Check Total	2,165.41
00619201	03/22/2021	1000011444	441000	V00093	NASCO	P2107925	25202	Sir Cumfrence Book Set (Moore)	72.70
00619201	03/22/2021	1000011444	441000	V00093	NASCO	P2107925	25202	Graphing Stickers Unnumbered R	40.61
								Check Total	113.31
00619202	03/22/2021	7802070027	466034	V12199	NEWTON, ROBERT		VWSC.WK.03.09.21	V Girls Soccer vs. Swansea	78.50
								Check Total	78.50

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00619203	03/22/2021	1000025440	441020	V12440	PALMETTO PLAYGROUNDS LLC	P2108531	76119	NPES - Playground Chips Natura	564.96
00619203	03/22/2021	1000025440	441020	V12440	PALMETTO PLAYGROUNDS LLC	P2108531	76119	Delivery	20.00
Check Total									584.96
00619204	03/22/2021	1000025428	447000	V00082	PALMETTO PROPANE		421996	Fuel	515.06
00619204	03/22/2021	1000025429	447000	V00082	PALMETTO PROPANE		424119	Fuel	235.35
00619204	03/22/2021	1000025429	447000	V00082	PALMETTO PROPANE		424173	Fuel	188.73
Check Total									939.14
00619205	03/22/2021	7802078011	466034	V02962	PARADISE, DON		VSC.LHS.03.12.21	Official	104.00
Check Total									104.00
00619206	03/22/2021	7802091544	466034	V16215	PARR, REAGAN A		WJVLAX/RB/3/8/20	WJV LAX VS CHAPIN	68.90
Check Total									68.90
00619207	03/22/2021	7802075011	466034	V03129	PERRY, DONALD		VSB.LHS.03.12.21	Official	80.00
Check Total									80.00
00619208	03/22/2021	6000025610	433200	Exxxxx	Employee		02.01.02.26.21	Job Responsibilities	173.32
Check Total									173.32
00619209	03/22/2021	1000011214	436000	V00103	PINE PRESS OF LEXINGTON INC	P2108416	128176	GES - Postcard (4' x 5") 500	80.56
00619209	03/22/2021	1000011214	436000	V00103	PINE PRESS OF LEXINGTON INC	P2108416	128176	GES - Envelopes #10 Regular (B	226.50
Check Total									307.06
00619210	03/22/2021	2021018816	441000	V15036	PIONEER VALLEY BOOKS	P2107289	I202284	Jack and Daisy orange set	44.00
00619210	03/22/2021	2021018816	441000	V15036	PIONEER VALLEY BOOKS	P2107289	I202284	Jack and Daisy purple set	64.00
00619210	03/22/2021	2021018816	441000	V15036	PIONEER VALLEY BOOKS	P2107289	I202284	Jack and Daisy green set	64.00
00619210	03/22/2021	2021018816	441000	V15036	PIONEER VALLEY BOOKS	P2107289	I202284	Bella and Rosie orange set	44.00
00619210	03/22/2021	2021018816	441000	V15036	PIONEER VALLEY BOOKS	P2107289	I202284	Little Knight set 2	64.00
00619210	03/22/2021	2021018816	441000	V15036	PIONEER VALLEY BOOKS	P2107289	I202284	Little Knight to the Rescue	11.50
00619210	03/22/2021	2021018816	441000	V15036	PIONEER VALLEY BOOKS	P2107289	I202284	Early Transitional Photo Set	108.00
00619210	03/22/2021	2021018816	441000	V15036	PIONEER VALLEY BOOKS	P2107289	I202284	sentence strips (one inch)	29.97
00619210	03/22/2021	2021018816	441000	V15036	PIONEER VALLEY BOOKS	P2107289	I202284	Galaxy Girl set 1	60.00
00619210	03/22/2021	2021018816	441000	V15036	PIONEER VALLEY BOOKS	P2107289	I202284	Spaceboy set 1	60.00
00619210	03/22/2021	2021018816	441000	V15036	PIONEER VALLEY BOOKS	P2107289	I202284	Clarence the Dragon chapter bo	44.00

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00619210	03/22/2021	2021018816	441000	V15036	PIONEER VALLEY BOOKS	P2107289	I202284	Clarence the Dragon set 1	64.00
00619210	03/22/2021	2021018816	441000	V15036	PIONEER VALLEY BOOKS	P2107289	I202284	Clarence the Dragon set 2	64.00
00619210	03/22/2021	2021018816	441000	V15036	PIONEER VALLEY BOOKS	P2107289	I202284	Porcupine set 1	60.00
00619210	03/22/2021	2021018816	441000	V15036	PIONEER VALLEY BOOKS	P2107289	I202284	Pugs set 1	60.00
00619210	03/22/2021	2021018816	441000	V15036	PIONEER VALLEY BOOKS	P2107289	I202284	Pawprints nonfiction set 2	44.00
00619210	03/22/2021	2021018816	441000	V15036	PIONEER VALLEY BOOKS	P2107289	I202284	Acorn is Hungry	6.00
00619210	03/22/2021	2021018816	441000	V15036	PIONEER VALLEY BOOKS	P2107289	I202284	Emma and Acorn Like to Jump	11.50
00619210	03/22/2021	2021018816	441000	V15036	PIONEER VALLEY BOOKS	P2107289	I202284	Riding Acorn	11.50
00619210	03/22/2021	2021018816	441000	V15036	PIONEER VALLEY BOOKS	P2107289	I202284	Acorn the Pony	11.50
00619210	03/22/2021	2021018816	441000	V15036	PIONEER VALLEY BOOKS	P2107289	I202284	Gabby set	32.00
00619210	03/22/2021	2021018816	441000	V15036	PIONEER VALLEY BOOKS	P2107289	I202284	Gilbert the Pig set 1	64.00
00619210	03/22/2021	2021018816	441000	V15036	PIONEER VALLEY BOOKS	P2107289	I202284	Gilbert the Pig set 2	64.00
00619210	03/22/2021	2021018816	441000	V15036	PIONEER VALLEY BOOKS	P2107289	I202284	Little Elf set	60.00
00619210	03/22/2021	2021018816	441000	V15036	PIONEER VALLEY BOOKS	P2107289	I202284	Princess Pig set 1	64.00
00619210	03/22/2021	2021018816	441000	V15036	PIONEER VALLEY BOOKS	P2107289	I202284	Quack the Duck set 3	64.00
00619210	03/22/2021	2021018816	441000	V15036	PIONEER VALLEY BOOKS	P2107289	I202284	Quack the Duck set 1	64.00
00619210	03/22/2021	2021018816	441000	V15036	PIONEER VALLEY BOOKS	P2107289	I202284	Shipping	107.04
Check Total									1,445.01
00619211	03/22/2021	7802078044	466034	V15005	PITTS, WILLIAM AUBURN			MSOCCER/RB/3/12 MSOCCER VS S VALLEY	61.10
Check Total									61.10
00619212	03/22/2021	7802091544	466034	V14075	POZSIK, JOSHUA E			WJVLAX/RB/3/13/2WJVLAX VS LEXINGTON	62.60
Check Total									62.60
00619213	03/22/2021	6000025626	432300	V13001	PRO KITCHEN LLC	P2102382	25532	WKM - Walk-in freezer not work	1,012.50
00619213	03/22/2021	6000025626	432300	V13001	PRO KITCHEN LLC	P2102382	25532	Add Parts	1,214.13
00619213	03/22/2021	6000025645	432300	V13001	PRO KITCHEN LLC	P2107785	27515	Deerfield Elementary - Walk-in	315.00
Check Total									2,541.63
00619214	03/22/2021	7887075044	466034	V14811	QUARLES, JOSEPH W		JVSOFT/RB/3/12/2	JVSBALL TOURNAMENT	40.00
00619214	03/22/2021	7802075011	466034	V14811	QUARLES, JOSEPH W		VSBLHS.03.12.21	Official	80.00
Check Total									120.00
00619215	03/22/2021	7841827015	466041	V01112	RHODES GRADUATION SERVICES INC	P2109025	17712748	cap, gown, tassel, & diploma c	47.62

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								Check Total	47.62
00619216	03/22/2021	7887075044	466034	V02850	RITTER, WILLIAM KEITH		JVSOFT/RB/3/13/2	JVSBALL TOURNAMENT	80.00
								Check Total	80.00
00619217	03/22/2021	7743019025	466041	V01303	ROCHESTER 100 INC	P2108711	INV73974	Nicky's Communicator	175.50
00619217	03/22/2021	7743019025	466041	V01303	ROCHESTER 100 INC	P2108711	INV73974	Nicky's Communicator	175.50
00619217	03/22/2021	7743019025	466041	V01303	ROCHESTER 100 INC	P2108711	INV73974	Nicky's Version II	169.00
00619217	03/22/2021	7743019025	466041	V01303	ROCHESTER 100 INC	P2108711	INV73974	Nicky's 4 Pocket Green	230.00
00619217	03/22/2021	7743019025	466041	V01303	ROCHESTER 100 INC	P2108711	INV73974	Nicky's 4 Pocket Yellow	230.00
00619217	03/22/2021	7743019025	466041	V01303	ROCHESTER 100 INC	P2108711	INV73974	Nicky's 4 Pocket Navy Blue	220.00
00619217	03/22/2021	7743019025	466041	V01303	ROCHESTER 100 INC	P2108711	INV73974	Nicky's 6 Pocket Metallic Gree	325.00
								Check Total	1,525.00
00619218	03/22/2021	7802091544	466034	V14301	ROYSTER, DEREK SCOTT		WLAX/RB/3/8/2021	WLAX VS CATAWBA RIDGE	83.50
								Check Total	83.50
00619219	03/22/2021	3400013903	441000	V16452	SCHOOL SPECIALTY LLC	P2106982	208126879438	BLOCKS PATTERN AND BOARDS	10.08
00619219	03/22/2021	3400013903	441000	V16452	SCHOOL SPECIALTY LLC	P2106982	208126879438	GLUE STICK ELMERS 24 OZ PURPLE	13.04
00619219	03/22/2021	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2108326	208127051296	COAT LOCKER WALL MOUNT 10 CUBB	222.54
								Check Total	245.66
00619220	03/22/2021	7802078011	466034	V02871	SCOTT, DAMON		VBB.LHS.03.15.21	Official	78.90
								Check Total	78.90
00619221	03/22/2021	7802091044	466034	V14989	SEARS, NATHAN CRAIG		MLAX/RB/3/13/202	MLAX VS LEXINGTON	123.70
00619221	03/22/2021	7802070027	466034	V14989	SEARS, NATHAN CRAIG		VLAX.WK.03.08.21	V Boys LAX vs. Spring Valley	70.00
								Check Total	193.70
00619222	03/22/2021	6000025647	446040	V00879	SENN BROTHERS INC		K13961	047-Centerville ES #2120	151.12
00619222	03/22/2021	6000025639	446040	V00879	SENN BROTHERS INC		K13976	039-Forts Pond ES #2114	95.24
00619222	03/22/2021	6000025614	446040	V00879	SENN BROTHERS INC		K13977	014-Gilbert ES #853	197.12
00619222	03/22/2021	6000025629	446040	V00879	SENN BROTHERS INC		K13978	029-Gilbert MS #864	52.56
00619222	03/22/2021	6000025616	446040	V00879	SENN BROTHERS INC		K13980	016-Pelion ES #855	177.36
00619222	03/22/2021	6000025615	446040	V00879	SENN BROTHERS INC		K13981	015-Pelion HS #854	92.00
00619222	03/22/2021	6000025630	446040	V00879	SENN BROTHERS INC		K13982	030-Pelion MS #2011	88.68

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00619222	03/22/2021	6000025638	446040	V00879	SENN BROTHERS INC		K14786	038-Carolina Springs ES #1926	105.12
00619222	03/22/2021	6000025637	446040	V00879	SENN BROTHERS INC		K14787	037-Carolina Springs MS#1925	108.36
00619222	03/22/2021	6000025645	446040	V00879	SENN BROTHERS INC		K14802	045-Deerfield ES #2118	95.24
00619222	03/22/2021	6000025623	446040	V00879	SENN BROTHERS INC		K14804	023-Saxe Gotha ES #859	82.12
00619222	03/22/2021	6000025625	446040	V00879	SENN BROTHERS INC		K14805	025-White Knoll ES #861	115.00
00619222	03/22/2021	6000025626	446040	V00879	SENN BROTHERS INC		K14806	026-White Knoll MS #862	6.56
00619222	03/22/2021	6000025620	446040	V00879	SENN BROTHERS INC		K14807	020-Lexington MS #857	75.56
00619222	03/22/2021	6000025612	446040	V00879	SENN BROTHERS INC		K14808	012-Lexington ES #851	82.12
00619222	03/22/2021	6000025631	446040	V00879	SENN BROTHERS INC		K14809	031-Lake Murray ES #1524	29.56
00619222	03/22/2021	6000025646	446040	V00879	SENN BROTHERS INC		K14862	046-Beechwood MS #2119	65.68
00619222	03/22/2021	6000025611	446040	V00879	SENN BROTHERS INC		K14882	011-Lexington HS #845	46.00
00619222	03/22/2021	6000025641	446040	V00879	SENN BROTHERS INC		K14884	041-Rocky Creek ES # 2116	118.24
00619222	03/22/2021	6000025642	446040	V00879	SENN BROTHERS INC		K15285	042-Meadow Glen ES # 2117	75.56
00619222	03/22/2021	6000025643	446040	V00879	SENN BROTHERS INC		K15286	043-Meadow Glen MS #52912	82.12
00619222	03/22/2021	6000025622	446040	V00879	SENN BROTHERS INC		K15312	022-Oak Grove ES #858	69.00
00619222	03/22/2021	6000025639	446040	V00879	SENN BROTHERS INC		K16876	039-Forts Pond ES #2114	75.56
00619222	03/22/2021	6000025629	446040	V00879	SENN BROTHERS INC		K16878	029-Gilbert MS #864	6.56
00619222	03/22/2021	6000025630	446040	V00879	SENN BROTHERS INC		K16880	030-Pelion MS #2011	75.56
Check Total									2,168.00
00619223	03/22/2021	1000025204	439500	V01207	SHRED WITH US	P2101051	228891	On-site shredding service mini	52.00
00619223	03/22/2021	1000025204	439500	V01207	SHRED WITH US	P2101051	228891	On-site shredding service mini	19.99
Check Total									71.99
00619224	03/22/2021	7886027037	466099	Exxxxx	Employee		03.04.2021	Reimb. postage	9.60
Check Total									9.60
00619225	03/22/2021	7802075011	466034	V03141	SISK, MICHAEL		VSBLHS.03.12.21	Official	80.00
Check Total									80.00
00619226	03/22/2021	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108296	208593	LIQUID CARPET CLEANER	42.24
00619226	03/22/2021	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108296	208593	CAN DO FLOOR CLEANER	59.93
00619226	03/22/2021	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108296	208593	HUSKI CREAM CLEANER	57.78
00619226	03/22/2021	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108296	208593	EZQUISIT WAX	57.78
00619226	03/22/2021	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108296	208593	SOAP DISPENSERS(800 ML)	52.36

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								Check Total	270.09
00619227	03/22/2021	7802078044	466034	V10269	SMITH, AUSTIN		MSOCCER/RB/3/16	MSOCCER VS TL HANNA	57.50
								Check Total	57.50
00619228	03/22/2021	7802078011	466034	V02910	SMITH, STAN		VSC.LHS.03.12.21	Official	129.50
								Check Total	129.50
00619229	03/22/2021	1000025427	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108786	5153664	NITTANY PAPER TOWEL NP-5301 MU	1,403.84
00619229	03/22/2021	1000025427	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108786	5153664	CENTERPULL PAPER TOWEL 120932	809.46
00619229	03/22/2021	1000025441	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108791	5153672	Z6640VN CAN LINER 33 x 40	381.19
00619229	03/22/2021	1000025426	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108789	5153675	Z6640VN CAN LINER 33 X 40	381.19
00619229	03/22/2021	1000025441	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108788	5153685	NITTANY PAPER TOWELS NP-5301 M	1,123.07
00619229	03/22/2021	1000025426	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108790	5153893	NITTANY PAPER TOWEL NP-5301 MU	280.77
00619229	03/22/2021	1000025426	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108790	5153893	CENTER PULL PAPER TOWEL 120932	404.73
00619229	03/22/2021	1000025426	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108790	5153893	CASCADES 20009 CENTER PULL	57.94
00619229	03/22/2021	1000025415	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108792	5153899	NITTANY PAPER TOWEL NP-5301 MU	294.81
00619229	03/22/2021	1000025415	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108792	5153899	CENTER PULL PAPER TOWEL 120932	194.27
00619229	03/22/2021	1000025431	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108938	5156415	NITTANY PAPER TOWEL NP-5301 MU	1,123.07
00619229	03/22/2021	1000025431	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108939	5156422	Z6640VN CAN LINER 33 X 40	381.19
								Check Total	6,835.53
00619230	03/22/2021	1000012603	439500	V14839	SOUTHEASTERN SPEECH AND LANGUA	P2103064	412	Speech Language Therapy Servic	4,481.25
								Check Total	4,481.25
00619231	03/22/2021	1000026306	434500	V13776	SPLASH OMNIMEDIA LLC	P2109082	17062	Monthly website maintenance	1,800.00
								Check Total	1,800.00
00619232	03/22/2021	2010022425	441000	V15052	STENHOUSE PUBLISHERS	P2107887	01241956	Engaging Literate Minds (Print	195.28
								Check Total	195.28
00619233	03/22/2021	1000011521	441000	V12539	THE LINCOLN ELECTRIC COMPANY	P2105771	909954674	.035 SUPERARC L-52 44# STEEL S	1,891.91
								Check Total	1,891.91
00619234	03/22/2021	1000011320	441000	V02065	THE OFFICE PAL INC	P2107805	0190852-IN	3130CN Cyan toner (OEM#330-11)	107.81
00619234	03/22/2021	1000025204	441000	V02065	THE OFFICE PAL INC	P2108847	0190863-IN	Black toner cartridge - Mfg #N	92.19

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00619234	03/22/2021	1000025204	441000	V02065	THE OFFICE PAL INC	P2108847	0190863-IN	Black toner cartridge - 10,000	212.79
00619234	03/22/2021	1000025204	441000	V02065	THE OFFICE PAL INC	P2108847	0190863-IN	Black cartridge- Mfg #NX993 -	99.42
00619234	03/22/2021	1000025204	441000	V02065	THE OFFICE PAL INC	P2108847	0190863-IN	Black cartridge - Mfg #HX756 D	116.80
Check Total									629.01
00619235	03/22/2021	7802091044	466034	V14498	TOLAR, CHARLES JACKSON		MLAX/RB/3/8/2021	MLAX VS HAMMOND	79.00
00619235	03/22/2021	7802091011	466034	V14498	TOLAR, CHARLES JACKSON		VLX.LHS.03.15.21	Official	129.00
Check Total									208.00
00619236	03/22/2021	7802075011	466034	V15625	TURGEON, ROBERT L		VSBLHS.03.12.21	Official	80.00
00619236	03/22/2021	7887075044	466034	V15625	TURGEON, ROBERT L		VSOFT/RB/3/06/20	V SOFTBALL TOURNAMENT	40.00
Check Total									120.00
00619237	03/22/2021	7887075027	466034	V03149	TURNER, WILLIAM ROBERT		JVSF.WK.03.12.21	JV Softball Tournament	80.00
Check Total									80.00
00619240	03/22/2021	7730027015	466041	V00079	US FOODS	P2109020	0133586	PAPER BAG	20.59
00619240	03/22/2021	7730027015	466041	V00079	US FOODS	P2109020	0133586	FROZEN CHOCOLATE COOKIE DOUGH	993.75
00619240	03/22/2021	6000025612	446010	V00079	US FOODS		133594	012-Lexington EScust #40838088	58.73
00619240	03/22/2021	6000025613	446010	V00079	US FOODS		211276	013-Gilbert HS cust #40837809	1,516.70
00619240	03/22/2021	6000025614	446010	V00079	US FOODS		211277	014-Gilbert ES cust 70837802	2,145.87
00619240	03/22/2021	6000025629	446010	V00079	US FOODS		211278	029-Gilbert MS cust #60837804	966.27
00619240	03/22/2021	6000025613	441000	V00079	US FOODS		211279	013-Gilbert HS cust #40837809	776.85
00619240	03/22/2021	6000025629	441000	V00079	US FOODS		211280	029-Gilbert MS cust #60837804	204.96
00619240	03/22/2021	6000025635	446010	V00079	US FOODS		211503	035-Pleasant Hill ES cust #108	2,278.95
00619240	03/22/2021	6000025631	446010	V00079	US FOODS		211504	031-Lake Murray ES cust #30838	995.40
00619240	03/22/2021	6000025631	446010	V00079	US FOODS		211504	031-Lake Murray ES cust #30838	-21.90
00619240	03/22/2021	6000025641	446010	V00079	US FOODS		211505	041-Rocky Creek ES cust #30880	2,231.79
00619240	03/22/2021	6000025641	446010	V00079	US FOODS		211505	041-Rocky Creek ES cust #30880	-51.32
00619240	03/22/2021	6000025647	446010	V00079	US FOODS		211506	047-Centerville ES cust #41421	2,995.38
00619240	03/22/2021	6000025647	446010	V00079	US FOODS		211506	047-Centerville ES cust #41421	-195.12
00619240	03/22/2021	6000025611	446010	V00079	US FOODS		211507	011-Lexington HS cust #7083808	1,970.20
00619240	03/22/2021	6000025611	446010	V00079	US FOODS		211507	011-Lexington HS cust #7083808	-23.84
00619240	03/22/2021	6000025634	446010	V00079	US FOODS		211508	034-Pleasant Hill MS cust #908	1,319.48
00619240	03/22/2021	6000025646	446010	V00079	US FOODS		211509	046-Beechwood MS cust #9134117	1,873.32
00619240	03/22/2021	6000025635	441000	V00079	US FOODS		211510	035-Pleasant Hill ES cust #108	280.39

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00619240	03/22/2021	6000025631	441000	V00079	US FOODS		211511	031-Lake Murray ES cust #30838	45.58
00619240	03/22/2021	6000025641	441000	V00079	US FOODS		211512	041-Rocky Creek ES cust #30880	329.05
00619240	03/22/2021	6000025647	441000	V00079	US FOODS		211513	047-Centerville #41421348	626.97
00619240	03/22/2021	6000025611	441000	V00079	US FOODS		211514	011-Lexington HS cust #7083808	308.02
00619240	03/22/2021	6000025634	441000	V00079	US FOODS		211515	034-Pleasant Hill MS cust #908	257.37
00619240	03/22/2021	6000025634	441000	V00079	US FOODS		211515	034-Pleasant Hill MS cust #908	-32.35
00619240	03/22/2021	6000025646	441000	V00079	US FOODS		211516	046-Beechwood MS #91341172	560.37
00619240	03/22/2021	6000025640	446010	V00079	US FOODS		211566	040-New Providence ES cust #20	2,371.40
00619240	03/22/2021	6000025644	446010	V00079	US FOODS		211567	044-River Bluff HS Cust # 7104	3,210.12
00619240	03/22/2021	6000025644	446010	V00079	US FOODS		211567	044-River Bluff HS Cust # 7104	-94.83
00619240	03/22/2021	6000025628	446010	V00079	US FOODS		211568	028-Midway ES cust #80838089	2,559.68
00619240	03/22/2021	6000025640	441000	V00079	US FOODS		211569	040-New Providence ES cust #20	342.46
00619240	03/22/2021	6000025644	441000	V00079	US FOODS		211570	044-River Bluff HS Cust # 7104	428.31
00619240	03/22/2021	6000025628	441000	V00079	US FOODS		211571	028-Midway ES cust #80838089	587.46
00619240	03/22/2021	6000025624	446010	V00079	US FOODS		211716	024-Red Bank ES cust #2083831	1,475.17
00619240	03/22/2021	6000025623	446010	V00079	US FOODS		211717	023-Saxe Gotha ES cust #308383	3,469.98
00619240	03/22/2021	6000025625	446010	V00079	US FOODS		211718	025-White Knoll ES cust #70839	2,400.74
00619240	03/22/2021	6000025625	446010	V00079	US FOODS		211718	025-White Knoll ES cust #70839	-49.50
00619240	03/22/2021	6000025637	446010	V00079	US FOODS		211719	037-Carolina Springs MS cust #	2,096.80
00619240	03/22/2021	6000025626	446010	V00079	US FOODS		211720	026-White Knoll MS cust #80839	2,189.60
00619240	03/22/2021	6000025626	446010	V00079	US FOODS		211720	026-White Knoll MS cust #80839	-23.66
00619240	03/22/2021	6000025638	446010	V00079	US FOODS		211721	038-Carolina Springs ES cust #	2,594.41
00619240	03/22/2021	6000025638	446010	V00079	US FOODS		211721	038-Carolina Springs ES cust #	-220.28
00619240	03/22/2021	6000025627	446010	V00079	US FOODS		211722	027-White Knoll HS cust #90839	2,363.01
00619240	03/22/2021	6000025624	441000	V00079	US FOODS		211723	024-Red Bank ES cust #2083831	354.35
00619240	03/22/2021	6000025623	441000	V00079	US FOODS		211724	023-Saxe Gotha ES cust #308383	605.77
00619240	03/22/2021	6000025625	441000	V00079	US FOODS		211725	025-White Knoll ES cust #70839	361.92
00619240	03/22/2021	6000025637	441000	V00079	US FOODS		211726	037-Carolina Springs MS cust #	489.87
00619240	03/22/2021	6000025626	441000	V00079	US FOODS		211727	026-White Knoll MS cust #80839	109.92
00619240	03/22/2021	6000025638	441000	V00079	US FOODS		211728	038-Carolina Springs ES cust #	396.78
00619240	03/22/2021	6000025627	441000	V00079	US FOODS		211729	027-White Knoll HS cust #90839	249.47
00619240	03/22/2021	6000025642	446010	V00079	US FOODS		211731	042-Meadow Glen ES cust #20915	1,846.09
00619240	03/22/2021	6000025643	446010	V00079	US FOODS		211732	043-Meadow Glen MS cust #30978	1,498.77
00619240	03/22/2021	6000025643	446010	V00079	US FOODS		211732	043-Meadow Glen MS cust #30978	-33.60
00619240	03/22/2021	6000025622	446010	V00079	US FOODS		211733	022-Oak Grove ES cust #8083830	3,435.98
00619240	03/22/2021	6000025622	446010	V00079	US FOODS		211733	022-Oak Grove ES cust #8083830	-55.07

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00619240	03/22/2021	6000025642	441000	V00079	US FOODS		211734	042-Meadow Glen ES cust #20915	298.19
00619240	03/22/2021	6000025643	441000	V00079	US FOODS		211735	043-Meadow Glen MS cust #30978	466.06
00619240	03/22/2021	6000025622	441000	V00079	US FOODS		211736	022-Oak Grove ES cust #8083830	612.63
00619240	03/22/2021	6000025616	446010	V00079	US FOODS		211751	016-Pelion ES cust #10838290	2,325.24
00619240	03/22/2021	6000025616	446010	V00079	US FOODS		211751	016-Pelion ES cust #10838290	-55.07
00619240	03/22/2021	6000025645	446010	V00079	US FOODS		211752	045-Deerfield ES cust #4083399	2,299.44
00619240	03/22/2021	6000025639	446010	V00079	US FOODS		211753	039-Forts Pond ES cust #208378	1,319.15
00619240	03/22/2021	6000025615	446010	V00079	US FOODS		211754	015-Pelion HS cust #60838307	852.61
00619240	03/22/2021	6000025630	446010	V00079	US FOODS		211755	030-Pelion MS cust #90838301	1,458.86
00619240	03/22/2021	6000025616	441000	V00079	US FOODS		211756	016-Pelion ES cust #10838290	263.23
00619240	03/22/2021	6000025645	441000	V00079	US FOODS		211757	045-Deerfield ES #40833998	556.69
00619240	03/22/2021	6000025639	441000	V00079	US FOODS		211758	039-Forts Pond ES cust #208378	500.36
00619240	03/22/2021	6000025615	441000	V00079	US FOODS		211759	015-Pelion HS cust #60838307	608.34
00619240	03/22/2021	6000025630	441000	V00079	US FOODS		211760	030-Pelion MS cust #90838301	384.43
00619240	03/22/2021	6000025612	446010	V00079	US FOODS		211767	012-Lexington EScust #40838088	2,607.57
00619240	03/22/2021	6000025619	446010	V00079	US FOODS		211768	019-AES Cust #50838085	566.00
00619240	03/22/2021	6000025620	446010	V00079	US FOODS		211769	020-Lexington MS cust #6083808	1,629.56
00619240	03/22/2021	6000025612	441000	V00079	US FOODS		211770	012-Lexington EScust #40838088	279.27
00619240	03/22/2021	6000025619	441000	V00079	US FOODS		211771	019-AES Cust #50838085	95.14
00619240	03/22/2021	6000025620	441000	V00079	US FOODS		211772	020-Lexington MS cust #6083808	219.50
Check Total									74,679.78
00619241	03/22/2021	1000026693	434000	V16624	VERIZON WIRELESS SERVICES LLC		9874067703	Verizon Monthly Charges	1,210.54
Check Total									1,210.54
00619242	03/22/2021	1000025411	441020	V00069	W P LAW INC	P2108881	20740	GHS,LHS,PHS,RBHS - Sprinkler H	381.48
00619242	03/22/2021	1000025411	441020	V00069	W P LAW INC	P2108881	20740	GHS,LHS,PHS,RBHS - Valves	127.50
00619242	03/22/2021	1000025411	441020	V00069	W P LAW INC	P2108881	20740	GHS,LHS,PHS,RBHS - Valves	58.32
00619242	03/22/2021	1000025413	441020	V00069	W P LAW INC	P2108881	20740	GHS,LHS,PHS,RBHS - Sprinkler H	381.47
00619242	03/22/2021	1000025413	441020	V00069	W P LAW INC	P2108881	20740	GHS,LHS,PHS,RBHS - Valves	127.50
00619242	03/22/2021	1000025413	441020	V00069	W P LAW INC	P2108881	20740	GHS,LHS,PHS,RBHS - Valves	58.32
00619242	03/22/2021	1000025415	441020	V00069	W P LAW INC	P2108881	20740	GHS,LHS,PHS,RBHS - Sprinkler H	381.48
00619242	03/22/2021	1000025415	441020	V00069	W P LAW INC	P2108881	20740	GHS,LHS,PHS,RBHS - Valves	127.50
00619242	03/22/2021	1000025415	441020	V00069	W P LAW INC	P2108881	20740	GHS,LHS,PHS,RBHS - Valves	58.32
00619242	03/22/2021	1000025444	441020	V00069	W P LAW INC	P2108881	20740	GHS,LHS,PHS,RBHS - Sprinkler H	381.48
00619242	03/22/2021	1000025444	441020	V00069	W P LAW INC	P2108881	20740	GHS,LHS,PHS,RBHS - Valves	127.50

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00619242	03/22/2021	1000025444	441020	V00069	W P LAW INC	P2108881	20740	GHS,LHS.PHS,RBHS - Valves	58.30
								Check Total	2,269.17
00619243	03/22/2021	6000025625	441000	V00189	W W GRAINGER	P2104164	9786864604	Shipping Box, Single Wall, 200	390.55
								Check Total	390.55
00619244	03/22/2021	7802070027	466034	V16631	WALTERS, JOSEPH		VWSC.WK.03.09.21	V Girls Soccer vs. Swansea	64.70
								Check Total	64.70
00619245	03/22/2021	7887075044	466034	V14323	WARD, RANDY B		JVSOFT/RB/3/13/2	JVSBALL TOURNAMENT	120.00
								Check Total	120.00
00619246	03/22/2021	7802091044	466034	V16611	WATKINS, JACKSON		MLAX/RB/3/13/202	MLAX VS LEXINGTON	111.10
								Check Total	111.10
00619247	03/22/2021	7802075011	466034	V02841	WERTS IV, JOHN		VSB.LHS.03.12.21	Official	80.00
00619247	03/22/2021	7887075044	466034	V02841	WERTS IV, JOHN		VSOFT/RB/3/06/20	V SOFTBALL TOURNAMENT	160.00
								Check Total	240.00
00619248	03/22/2021	2042121403	441000	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2108804	WPS-374360	CARS-2 RATING BOOKLET PACK OF	232.00
00619248	03/22/2021	2042121403	441000	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2108804	WPS-374360	DP-4 PARENT/CAREGIVER INTERVIE	500.00
00619248	03/22/2021	2042121403	441000	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2108804	WPS-374360	SHIPPING	73.20
								Check Total	805.20
00619249	03/22/2021	7802074011	466034	V15593	WIMBERLY, KEVIN P		VBB.LHS.03.15.21	Official	76.20
								Check Total	76.20
00619250	03/22/2021	7887075027	466041	V13176	X GRAIN SPORTWEAR	P2107642	167649	Large XGS8 PULLOVER Heather/ N	128.40
00619250	03/22/2021	7887075027	466041	V13176	X GRAIN SPORTWEAR	P2107642	167649	Medium XGS8 PULLOVER Heather/N	224.70
00619250	03/22/2021	7887075027	466041	V13176	X GRAIN SPORTWEAR	P2107642	167649	XL XGS8 PULLOVER Heather/Navy	128.40
								Check Total	481.50
00619251	03/22/2021	7738019013	466041	V13572	YOUTHPLAYS	P2105795	12789	Production Copy License for	30.00
00619251	03/22/2021	7738019013	466041	V13572	YOUTHPLAYS	P2105795	12789	Performance Royalties -	30.00
00619251	03/22/2021	7738019013	466041	V13572	YOUTHPLAYS	P2105795	12789	Bronze Package	40.00
00619251	03/22/2021	7738019013	466041	V13572	YOUTHPLAYS	P2105795	12789	Production Copy License	15.00

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00619251	03/22/2021	7738019013	466041	V13572	YOUTHPLAYS	P2105795	12789	Performance Royalties -	25.00
00619251	03/22/2021	7738019013	466041	V13572	YOUTHPLAYS	P2105795	12789	Bronze Package	35.00
Check Total									175.00
00619252	03/22/2021	2672037003	431200	V15608	ASSOCIATION OF CHRISTIAN SCHOO	P2109015	P2109015.ADM	Premium Online Courses-On Dema	119.00
Check Total									119.00
00619253	03/22/2021	2710022303	464000	Exxxxx	Employee		03.11.21	Reimb for LLR Lic	160.00
Check Total									160.00
00619254	03/22/2021	7884027047	466069	V16323	CENTERVILLE ELEMENTARY SCHOOL	P2107229	P2107229.CES	Imprest Reimbursement	80.00
00619254	03/22/2021	7884027047	466099	V16323	CENTERVILLE ELEMENTARY SCHOOL	P2107229	P2107229.CES	Imprest Reimbursement	50.00
Check Total									130.00
00619255	03/22/2021	2710022303	464000	Exxxxx	Employee		03.08.2021	Reimb. for LLR license	160.00
Check Total									160.00
00619256	03/22/2021	2710022303	464000	Exxxxx	Employee		03.11.21	Reimb for LLR Lic	220.00
Check Total									220.00
00619257	03/22/2021	2710022303	464000	Exxxxx	Employee		03.10.21	Reimb for LLR Lic	160.00
Check Total									160.00
00619258	03/22/2021	2710022303	464000	Exxxxx	Employee		03.10.21	Reimb for LLR Lic	100.00
Check Total									100.00
00619259	03/22/2021	2710022303	464000	Exxxxx	Employee		03.10.21	Reimb for LLR Lic	100.00
Check Total									100.00
00619260	03/22/2021	1000022403	433200	Exxxxx	Employee		02.25.03.17.21	Job Responsibilities	73.92
Check Total									73.92
00619261	03/22/2021	2042121503	464000	Exxxxx	Employee		03.08.2021	Reimb. for LLR license	100.00
Check Total									100.00
00619262	03/23/2021	1000011521	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108840	ID59377	BLACK TONER CARTRIDGE HP M452/	343.64
00619262	03/23/2021	1000011521	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108840	ID59377	CYAN TONER CARTRIDGE HP M452/M	266.04

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00619262	03/23/2021	1000011521	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108840	ID59377	YELLOW TONER CARTRIDGE HP M452	266.04
00619262	03/23/2021	1000011521	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108840	ID59377	MAGENTA TONER CARTRIDGE HP M45	266.04
00619262	03/23/2021	1000011322	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108945	ID59378	HP508A (CF360A) Black Original	92.84
00619262	03/23/2021	1000011322	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108945	ID59378	HP508A (CF361A) Cyan Original	116.40
00619262	03/23/2021	1000011322	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108945	ID59378	HP508A (CF362A) Yellow Origina	116.40
00619262	03/23/2021	1000011322	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108945	ID59378	HP508A (CF363A) Magenta Origin	116.40
Check Total									1,583.80
00619263	03/23/2021	5311025330	454500	V01037	ADVANCED VIDEO GROUP INC	P2107164	43625	Soundcraft-Harman - EPM6	249.79
00619263	03/23/2021	5311025330	454500	V01037	ADVANCED VIDEO GROUP INC	P2107164	43625	Soundcraft-Harman - Rackmount	31.30
00619263	03/23/2021	5311025330	454500	V01037	ADVANCED VIDEO GROUP INC	P2107164	43625	Atlas IED 12" 2-WAY MULTIPURPO	1,631.51
00619263	03/23/2021	5311025330	454500	V01037	ADVANCED VIDEO GROUP INC	P2107164	43625	Atlas IED 12" 2-Way Multipurpo	1,631.51
00619263	03/23/2021	5311025330	454500	V01037	ADVANCED VIDEO GROUP INC	P2107164	43625	Biamp - Pole Mount Bracket, Si	1,012.65
00619263	03/23/2021	5311025330	454500	V01037	ADVANCED VIDEO GROUP INC	P2107164	43625	AKG-Harman - Rugged performanc	86.40
00619263	03/23/2021	5311025330	454500	V01037	ADVANCED VIDEO GROUP INC	P2107164	43625	Crown-Harman - 600 watts per c	1,903.33
00619263	03/23/2021	5311025330	454500	V01037	ADVANCED VIDEO GROUP INC	P2107164	43625	Biamp - Pole Mount Bracket Ban	553.62
00619263	03/23/2021	5311025330	454500	V01037	ADVANCED VIDEO GROUP INC	P2107164	43625	XLR mic plate for ground box w	133.75
00619263	03/23/2021	5311025330	454500	V01037	ADVANCED VIDEO GROUP INC	P2107164	43625	12-02 UNS STR DB TC Quad	605.52
00619263	03/23/2021	5311025330	454500	V01037	ADVANCED VIDEO GROUP INC	P2107164	43625	AVG Lot Cables, line level int	214.00
00619263	03/23/2021	5311025330	454500	V01037	ADVANCED VIDEO GROUP INC	P2107164	43625	Hardware and supplies required	160.50
00619263	03/23/2021	5311025330	454500	V01037	ADVANCED VIDEO GROUP INC	P2107164	43625	AVG Installation tech II	11,625.00
Check Total									19,838.88
00619264	03/23/2021	7727019044	466041	V00391	APPLE INC	P2108436	AE33188264	STM Dux Plus Case for 11-inch	427.47
Check Total									427.47
00619265	03/23/2021	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2108131	5909240	#11 Excel Blades	7.11
00619265	03/23/2021	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2108131	5909240	Elmer's Rubber Cement 32 oz. j	14.10
00619265	03/23/2021	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2108131	5909240	Gorilla Tape white	19.12
00619265	03/23/2021	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2108131	5909240	Removable Mounting Tabs Pkg of	14.70
00619265	03/23/2021	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2108131	5909240	Airtight Paint Cups	8.10
00619265	03/23/2021	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2108131	5909240	Solvent Cups	11.13
00619265	03/23/2021	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2108131	5909240	Sakura Koi Watercolor Set (Set	58.83
00619265	03/23/2021	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2108131	5909240	Gelli Art Gel Printing Plate 6	48.04
00619265	03/23/2021	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2108131	5909240	Gelli Art Gel Printing Plate 5	32.04
00619265	03/23/2021	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2108131	5909240	Gelli Art Gel Printing Plate 3	32.03

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00619265	03/23/2021	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2108131	5909240	Gelli Art Gel Printing Plate 8	72.09
00619265	03/23/2021	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2108131	5909240	Mod Podge Matte Finish (Pint)	13.63
00619265	03/23/2021	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2108131	5909240	Raven Black Crescent Matboard	130.82
00619265	03/23/2021	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2108131	5909240	Snow White Crescent Matboard 3	76.95
00619265	03/23/2021	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2108131	5909240	Spice Ivory-Flannel Crescent M	38.48
00619265	03/23/2021	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2108131	5909240	Olde Tan Flannel Crescent Matb	92.34
00619265	03/23/2021	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2108340	6026516	Scratch-Art Clear-Scratch Film	367.98
00619265	03/23/2021	7740019012	466041	V13041	BLICK ART MATERIALS LLC	P2108471	6029710	GRAY FOAM BOARD	14.72
Check Total									1,052.21
00619266	03/23/2021	1000025438	432300	V13820	BRYAN FOWLER DBA FOWLER HAULIN	P2107917	3360	CSES - Labor Only to Remove Ex	1,575.00
Check Total									1,575.00
00619267	03/23/2021	1000026620	444510	V01145	CAMCOR	P2108502	2507480	BrightSign HD224 Standard I/O	309.24
00619267	03/23/2021	1000026620	444510	V01145	CAMCOR	P2108502	2507480	KINGSTON SDCS2/32GB 32GB MICSD	7.24
00619267	03/23/2021	1000011444	441000	V01145	CAMCOR	P2108501	2507488	Canon 1897C002 EOS 6D Mark II	3,421.86
Check Total									3,738.34
00619268	03/23/2021	5720025320	452000	V01984	CAROLINA STORM WATER SERVICES	P2012183	022621-056C	NPDES Inspections - New LMS	360.00
00619268	03/23/2021	5722025322	452000	V01984	CAROLINA STORM WATER SERVICES	P2012412	022621-056D	NPDES Inspections - OGES	360.00
00619268	03/23/2021	5712025312	452000	V01984	CAROLINA STORM WATER SERVICES	P2012414	022621-056E	Add additional inspections	90.00
00619268	03/23/2021	5714025314	452000	V01984	CAROLINA STORM WATER SERVICES	P2012413	022621-056G	add additional inspection	90.00
00619268	03/23/2021	5727025327	452000	V01984	CAROLINA STORM WATER SERVICES	P2012410	022621-056H	NPDES Inspections - WKHS	360.00
00619268	03/23/2021	5725025325	452000	V01984	CAROLINA STORM WATER SERVICES	P2105011	022621-056K	NPDES Inspections - WKES addit	360.00
00619268	03/23/2021	5712025312	452000	V01984	CAROLINA STORM WATER SERVICES	P2012414	113020-056E	Add additional inspections	360.00
00619268	03/23/2021	5714025314	452000	V01984	CAROLINA STORM WATER SERVICES	P2012413	113020-056G	add additional inspection	360.00
Check Total									2,340.00
00619269	03/23/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2107679	LEX-21-0841	Mandarin Chinese Interpreter f	150.00
Check Total									150.00
00619270	03/23/2021	1000026693	434510	V10882	CLARK POWELL ASSOCIATES INC	P2105700	0098667-IN	FIELD SERVICE TO TROUBLESHOOT	979.43
00619270	03/23/2021	1000026693	434510	V10882	CLARK POWELL ASSOCIATES INC	P2105700	0098667-IN	FIELD SERVICE TO INSTALL NEW P	979.43
00619270	03/23/2021	1000026693	434510	V10882	CLARK POWELL ASSOCIATES INC	P2105700	0098667-IN	MATERIALS-3/4" PLYWOOD FOR AUD	128.40
Check Total									2,087.26

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00619271	03/23/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2107814	CAE13207	Maxwell House Coffee	200.95
00619271	03/23/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2107814	CAE13207	Lipton Tea	13.29
00619271	03/23/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2107814	CAE13207	Swiss Miss Mini Marsh Hot Choc	33.58
00619271	03/23/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2107814	CAE13207	Sugar	50.24
00619271	03/23/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2107814	CAE13207	Sweet N Low	12.68
00619271	03/23/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2107814	CAE13207	Splenda Sweetener	44.77
00619271	03/23/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2107814	CAE13207	Creamer, Powder	13.80
00619271	03/23/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2107814	CAE13207	Nestle Coffeemate Liquid Cream	48.15
00619271	03/23/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2107814	CAE13207	Nestle Coffeemate Liquid Cream	80.25
00619271	03/23/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2107814	CAE13207	Stirrers	0.00
00619271	03/23/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2107814	CAE13207	Filters	0.00
00619271	03/23/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2108824	CAE13556	Maxwell House Coffee	200.95
00619271	03/23/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2108824	CAE13556	Nestle Coffeemate Liquid Cream	48.15
00619271	03/23/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2108824	CAE13556	Nestle Coffeemate Liquid Cream	64.20
00619271	03/23/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2108824	CAE13556	Water Cups (paper cones)	61.25
00619271	03/23/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2108824	CAE13556	Squeak n Clean Pot Cleaner	22.41
Check Total									894.67
00619272	03/23/2021	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2102846	51526	Monthly Rental of Cold Water U	10.70
00619272	03/23/2021	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2102846	51526	Trip Surcharge (July 2020- Jun	1.80
00619272	03/23/2021	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2102846	51526	Bottle Charges (July 2020- Jun	21.67
Check Total									34.17
00619273	03/23/2021	1000025444	441000	V12150	DECKER EQUIPMENT SCHOOL FIX	P2108596	376306A	Heavy Duty Chair Mover For ELT	1,564.39
00619273	03/23/2021	1000025444	441000	V12150	DECKER EQUIPMENT SCHOOL FIX	P2108596	376306A	shipping	323.86
Check Total									1,888.25
00619274	03/23/2021	1000022227	444500	V01040	DELL COMPUTERS	P2108558	10471531532	OPTIPLEX 5080 SMALL FORM FACTO	2,407.51
00619274	03/23/2021	1000022227	444500	V01040	DELL COMPUTERS	P2108558	10471531532	DELL 27 MONITOR-P2719H	674.10
00619274	03/23/2021	1000011335	441000	V01040	DELL COMPUTERS	P2108783	10472883885	Dell Adapter 65-Watt Type-C wi	250.38
Check Total									3,331.99
00619276	03/23/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2109173	ADM.1469.03.21	Dollar General	5.08
00619276	03/23/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2109173	ADM.1469.03.21	CES	319.28
00619276	03/23/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2109173	ADM.1469.03.21	Lexington True Value	43.08
00619276	03/23/2021	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2109173	ADM.1469.03.21	Lowe's	63.62

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00619276	03/23/2021	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2109173	ADM.1469.03.21	Acr3	29.62
00619276	03/23/2021	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2109173	ADM.1469.03.21	Home Depot	107.43
00619276	03/23/2021	1000025443	441020	V15897	FIRST COMMUNITY BANK	P2109173	ADM.1469.03.21	Lexington True Value	30.65
00619276	03/23/2021	1000025443	441020	V15897	FIRST COMMUNITY BANK	P2109173	ADM.1469.03.21	CES	259.38
00619276	03/23/2021	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2109141	ADM.3902.03.21	GFOA	885.00
00619276	03/23/2021	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2109141	ADM.3902.03.21	GFOA	37.50
00619276	03/23/2021	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2109141	ADM.3902.03.21	GFOA	65.00
00619276	03/23/2021	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2109141	ADM.3902.03.21	GFOA	50.00
00619276	03/23/2021	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2109154	ADM.3969.03.21	ACTFL	85.00
00619276	03/23/2021	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2109154	ADM.3969.03.21	SCOLT	1,365.00
00619276	03/23/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2109154	ADM.3969.03.21	Fanatics.com (The Citadel Book	28.87
00619276	03/23/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2109154	ADM.3969.03.21	Dollar General	32.95
00619276	03/23/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2109154	ADM.3969.03.21	NYT	8.00
00619276	03/23/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2109154	ADM.3969.03.21	White House Florist	74.85
00619276	03/23/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2109152	ADM.3977.03.21	Amazon	3.20
00619276	03/23/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2109152	ADM.3977.03.21	Amazon	29.95
00619276	03/23/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2109177	ADM.4165.03.21	Office Depot	14.36
00619276	03/23/2021	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2109174	ADM.4173.03.21	SC Association of Middle Level	100.00
00619276	03/23/2021	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2109153	ADM.4199.03.21	New Readers Press	68.80
00619276	03/23/2021	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2109153	ADM.4199.03.21	GED Testing Service	26.12
00619276	03/23/2021	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2109167	ADM.5196.03.21	Smith & Jones	62.06
00619276	03/23/2021	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2109167	ADM.5196.03.21	Smith & Jones	9.58
00619276	03/23/2021	1000025431	441020	V15897	FIRST COMMUNITY BANK	P2109167	ADM.5196.03.21	SE Equipment	41.52
00619276	03/23/2021	1000025452	441020	V15897	FIRST COMMUNITY BANK	P2109167	ADM.5196.03.21	Dollar General	13.27
00619276	03/23/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2109169	ADM.5261.03.21	Graybar	238.75
00619276	03/23/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2109169	ADM.5261.03.21	Tribles	49.20
00619276	03/23/2021	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2109169	ADM.5261.03.21	CES	427.50
00619276	03/23/2021	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2109169	ADM.5261.03.21	Home Depot	173.10
00619276	03/23/2021	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2109169	ADM.5261.03.21	Home Depot	140.38
00619276	03/23/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2109172	ADM.5279.03.21	Home Depot	15.43
00619276	03/23/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2109172	ADM.5279.03.21	Mann Tool	97.42
00619276	03/23/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2109172	ADM.5279.03.21	Lowe's	41.23
00619276	03/23/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2109172	ADM.5279.03.21	Ed Smith	47.37
00619276	03/23/2021	1000025420	441020	V15897	FIRST COMMUNITY BANK	P2109172	ADM.5279.03.21	Lowe's	24.86
00619276	03/23/2021	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2109172	ADM.5279.03.21	Lowe's	100.53
00619276	03/23/2021	1000025438	441020	V15897	FIRST COMMUNITY BANK	P2109172	ADM.5279.03.21	Ed Smith	51.98

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00619276	03/23/2021	1000025443	441020	V15897	FIRST COMMUNITY BANK	P2109172	ADM.5279.03.21	Lowe's	43.85
00619276	03/23/2021	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2109172	ADM.5279.03.21	Lowe's	38.28
00619276	03/23/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2109149	ADM.5287.03.21	CES	90.99
00619276	03/23/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2109149	ADM.5287.03.21	CES	78.85
00619276	03/23/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2109149	ADM.5287.03.21	CES	219.09
00619276	03/23/2021	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2109149	ADM.5287.03.21	CES	78.85
00619276	03/23/2021	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2109149	ADM.5287.03.21	CES	37.26
00619276	03/23/2021	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2109149	ADM.5287.03.21	CES	129.71
00619276	03/23/2021	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2109149	ADM.5287.03.21	CES	117.59
00619276	03/23/2021	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2109149	ADM.5287.03.21	CES	324.44
00619276	03/23/2021	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2109149	ADM.5287.03.21	CES	20.48
00619276	03/23/2021	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2109149	ADM.5287.03.21	Lowe's	37.92
00619276	03/23/2021	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2109149	ADM.5287.03.21	CES	50.89
00619276	03/23/2021	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2109149	ADM.5287.03.21	Home Depot	42.15
00619276	03/23/2021	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2109149	ADM.5287.03.21	CES	249.84
00619276	03/23/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2109150	ADM.5295.03.21	Ferguson	139.30
00619276	03/23/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2109150	ADM.5295.03.21	Win Supply	41.95
00619276	03/23/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2109150	ADM.5295.03.21	Ferguson	234.26
00619276	03/23/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2109150	ADM.5295.03.21	Ferguson	166.22
00619276	03/23/2021	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2109150	ADM.5295.03.21	Lowe's	72.06
00619276	03/23/2021	1000025429	441020	V15897	FIRST COMMUNITY BANK	P2109150	ADM.5295.03.21	WinSupply	168.40
00619276	03/23/2021	1000025429	441020	V15897	FIRST COMMUNITY BANK	P2109150	ADM.5295.03.21	Ferguson	91.48
00619276	03/23/2021	1000025429	441020	V15897	FIRST COMMUNITY BANK	P2109150	ADM.5295.03.21	Ferguson	194.32
00619276	03/23/2021	1000025439	441020	V15897	FIRST COMMUNITY BANK	P2109150	ADM.5295.03.21	Ferguson	24.93
00619276	03/23/2021	1000025439	441020	V15897	FIRST COMMUNITY BANK	P2109150	ADM.5295.03.21	Ferguson	107.56
00619276	03/23/2021	1000025439	441020	V15897	FIRST COMMUNITY BANK	P2109150	ADM.5295.03.21	Gateway	93.93
00619276	03/23/2021	1000025439	441020	V15897	FIRST COMMUNITY BANK	P2109150	ADM.5295.03.21	WinSupply	235.37
00619276	03/23/2021	1000025439	441020	V15897	FIRST COMMUNITY BANK	P2109150	ADM.5295.03.21	WinSupply	84.02
00619276	03/23/2021	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2109150	ADM.5295.03.21	Lexington True Value	9.72
00619276	03/23/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2109171	ADM.5303.03.21	CES	217.19
00619276	03/23/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2109171	ADM.5303.03.21	Home Depot	63.56
00619276	03/23/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2109171	ADM.5303.03.21	CES	61.28
00619276	03/23/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2109171	ADM.5303.03.21	CES	180.15
00619276	03/23/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2109171	ADM.5303.03.21	CES	145.02
00619276	03/23/2021	1000025430	441020	V15897	FIRST COMMUNITY BANK	P2109171	ADM.5303.03.21	Lowe's	99.42
00619276	03/23/2021	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2109171	ADM.5303.03.21	Graybar	71.67

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00619276	03/23/2021	1000025443	441020	V15897	FIRST COMMUNITY BANK	P2109171	ADM.5303.03.21	Home Depot	114.25
00619276	03/23/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2109168	ADM.5311.03.21	Advance Auto	27.80
00619276	03/23/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2109168	ADM.5311.03.21	Triangle Safe & Lock	12.84
00619276	03/23/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2109168	ADM.5311.03.21	CES	65.94
00619276	03/23/2021	1000025412	441020	V15897	FIRST COMMUNITY BANK	P2109168	ADM.5311.03.21	Lexington True Value	31.01
00619276	03/23/2021	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2109168	ADM.5311.03.21	Batteries Plus	245.03
00619276	03/23/2021	1000025411	432300	V15897	FIRST COMMUNITY BANK	P2109170	ADM.5337.03.21	JSC	898.41
00619276	03/23/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2109170	ADM.5337.03.21	Sherwin Williams	16.40
00619276	03/23/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2109170	ADM.5337.03.21	Ferguson	31.17
00619276	03/23/2021	1000025412	441020	V15897	FIRST COMMUNITY BANK	P2109170	ADM.5337.03.21	Sherwin Williams	114.69
00619276	03/23/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2109170	ADM.5337.03.21	Shiffler	236.56
00619276	03/23/2021	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2109170	ADM.5337.03.21	Amazon	85.59
00619276	03/23/2021	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2109142	CES.5139.03.21	AMAZON	78.77
00619276	03/23/2021	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2109142	CES.5139.03.21	AMAZON	23.52
00619276	03/23/2021	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2109142	CES.5139.03.21	AMAZON	48.44
00619276	03/23/2021	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2109142	CES.5139.03.21	WALMART	81.28
00619276	03/23/2021	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2109142	CES.5139.03.21	AMAZON	159.75
00619276	03/23/2021	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2109142	CES.5139.03.21	LEXINGTON TRUE VALUE	12.82
00619276	03/23/2021	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2109142	CES.5139.03.21	AMAZON	88.87
00619276	03/23/2021	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2109142	CES.5139.03.21	EAI	175.60
00619276	03/23/2021	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2109142	CES.5139.03.21	AMAZON	117.86
00619276	03/23/2021	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2109142	CES.5139.03.21	DOLLAR TREE	23.54
00619276	03/23/2021	1000022447	441000	V15897	FIRST COMMUNITY BANK	P2109142	CES.5139.03.21	PIONEER VALLEY BOOKS	95.70
00619276	03/23/2021	1000022447	441000	V15897	FIRST COMMUNITY BANK	P2109142	CES.5139.03.21	HEINEMANN	130.00
00619276	03/23/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2109142	CES.5139.03.21	COVID - AMAZON	74.80
00619276	03/23/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2109142	CES.5139.03.21	BLACK ROCK BRANDING	281.75
00619276	03/23/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2109142	CES.5139.03.21	HOBBY LOBBY	28.86
00619276	03/23/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2109142	CES.5139.03.21	COVID - AMAZON	37.40
00619276	03/23/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2109142	CES.5139.03.21	HOBBY LOBBY	29.06
00619276	03/23/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2109142	CES.5139.03.21	WALGREENS	8.17
00619276	03/23/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2109142	CES.5139.03.21	AMAZON	17.56
00619276	03/23/2021	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2109142	CES.5139.03.21	DOLLAR TREE	11.72
00619276	03/23/2021	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2109142	CES.5139.03.21	LOWES	861.13
00619276	03/23/2021	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2109142	CES.5139.03.21	LEXINGTON TRUE VALUE	171.35
00619276	03/23/2021	7793027047	466041	V15897	FIRST COMMUNITY BANK	P2109142	CES.5139.03.21	AMAZON	14.44
00619276	03/23/2021	7793027047	466041	V15897	FIRST COMMUNITY BANK	P2109142	CES.5139.03.21	AMAZON	96.28

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00619276	03/23/2021	7793027047	466041	V15897	FIRST COMMUNITY BANK	P2109142	CES.5139.03.21	WALMART	293.06
00619276	03/23/2021	7793027047	466099	V15897	FIRST COMMUNITY BANK	P2109142	CES.5139.03.21	HOLIDAY INN EXPRESS	283.05
00619276	03/23/2021	7841827047	466041	V15897	FIRST COMMUNITY BANK	P2109142	CES.5139.03.21	AMAZON	17.96
00619276	03/23/2021	7841827047	466041	V15897	FIRST COMMUNITY BANK	P2109142	CES.5139.03.21	AMAZON	110.01
00619276	03/23/2021	7841827047	466041	V15897	FIRST COMMUNITY BANK	P2109142	CES.5139.03.21	AMAZON	400.92
00619276	03/23/2021	7841827047	466041	V15897	FIRST COMMUNITY BANK	P2109142	CES.5139.03.21	AMAZON	87.24
00619276	03/23/2021	7841827047	466041	V15897	FIRST COMMUNITY BANK	P2109142	CES.5139.03.21	DOLLAR TREE	5.35
00619276	03/23/2021	7841827047	466069	V15897	FIRST COMMUNITY BANK	P2109142	CES.5139.03.21	WALMART	90.15
00619276	03/23/2021	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2109142	CES.5139.03.21	DOLLAR GENERAL	5.00
00619276	03/23/2021	7802070013	466032	V15897	FIRST COMMUNITY BANK	P2109165	GHS.4967.03.21	SCAAA	202.80
00619276	03/23/2021	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2109165	GHS.4967.03.21	COVID Ed Smith Lumber	30.99
00619276	03/23/2021	7802075013	466041	V15897	FIRST COMMUNITY BANK	P2109165	GHS.4967.03.21	Amazon	36.36
00619276	03/23/2021	7802075013	466041	V15897	FIRST COMMUNITY BANK	P2109165	GHS.4967.03.21	Amazon	69.50
00619276	03/23/2021	7802076013	466045	V15897	FIRST COMMUNITY BANK	P2109165	GHS.4967.03.21	HyTek Sales	293.55
00619276	03/23/2021	7887073013	466049	V15897	FIRST COMMUNITY BANK	P2109165	GHS.4967.03.21	Crossover Athletics/RunHard Le	150.00
00619276	03/23/2021	7887075013	466049	V15897	FIRST COMMUNITY BANK	P2109165	GHS.4967.03.21	Crossover Athletics/RunHard Le	100.00
00619276	03/23/2021	7887075013	466069	V15897	FIRST COMMUNITY BANK	P2109165	GHS.4967.03.21	WalMart	72.99
00619276	03/23/2021	7887078013	466069	V15897	FIRST COMMUNITY BANK	P2109165	GHS.4967.03.21	Joey's Sub and Sandwich Gilber	180.30
00619276	03/23/2021	7887078013	466069	V15897	FIRST COMMUNITY BANK	P2109165	GHS.4967.03.21	Joey's Sub and Sandwich Gilber	173.34
00619276	03/23/2021	7887079013	466035	V15897	FIRST COMMUNITY BANK	P2109165	GHS.4967.03.21	GoFan Class AAA Wrestling	345.00
00619276	03/23/2021	7887079013	466035	V15897	FIRST COMMUNITY BANK	P2109165	GHS.4967.03.21	GoFan Class AAA Wrestling	230.00
00619276	03/23/2021	7887079013	466035	V15897	FIRST COMMUNITY BANK	P2109165	GHS.4967.03.21	GoFan Class AAA Wrestling	287.50
00619276	03/23/2021	1000011312	431200	V15897	FIRST COMMUNITY BANK	P2109143	LES.5121.03.21	CLASSROOM LIBRARY - HITE	5.51
00619276	03/23/2021	1000011312	431200	V15897	FIRST COMMUNITY BANK	P2109143	LES.5121.03.21	CLASSROOM LIBRARY - HITE	15.40
00619276	03/23/2021	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2109143	LES.5121.03.21	TEN FRAME BOARDS	134.70
00619276	03/23/2021	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2109143	LES.5121.03.21	RAPTOR LABELS	200.00
00619276	03/23/2021	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2109143	LES.5121.03.21	USB CABLES	26.69
00619276	03/23/2021	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2109143	LES.5121.03.21	USB ADAPTER, LAPTOP CHARGER, U	21.39
00619276	03/23/2021	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2109143	LES.5121.03.21	USB ADAPTER, LAPTOP CHARGER, U	171.20
00619276	03/23/2021	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2109143	LES.5121.03.21	USB ADAPTER, LAPTOP CHARGER, U	118.71
00619276	03/23/2021	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2109143	LES.5121.03.21	STUDENT SUPPLIES	95.23
00619276	03/23/2021	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2109143	LES.5121.03.21	STUDENT SUPPLIES	4.92
00619276	03/23/2021	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2109143	LES.5121.03.21	FLOATING TABLE FOR TEACHERS	43.86
00619276	03/23/2021	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2109143	LES.5121.03.21	STUDENT MASKS	58.84
00619276	03/23/2021	1000014412	441000	V15897	FIRST COMMUNITY BANK	P2109143	LES.5121.03.21	FIRST BOOKS - IB BOOKS	306.25
00619276	03/23/2021	1000014412	441000	V15897	FIRST COMMUNITY BANK	P2109143	LES.5121.03.21	IB BOOKS	6.38

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00619276	03/23/2021	1000014412	441000	V15897	FIRST COMMUNITY BANK	P2109143	LES.5121.03.21	IB BOOKS	16.83
00619276	03/23/2021	1000014412	441000	V15897	FIRST COMMUNITY BANK	P2109143	LES.5121.03.21	IB BOOKS	14.30
00619276	03/23/2021	1000014412	441000	V15897	FIRST COMMUNITY BANK	P2109143	LES.5121.03.21	IB BOOKS	419.26
00619276	03/23/2021	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2109143	LES.5121.03.21	PVC PIPE	9.38
00619276	03/23/2021	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2109143	LES.5121.03.21	BATTERIES, PVC COUPLINGS	18.14
00619276	03/23/2021	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2109143	LES.5121.03.21	VACUUM CLEANER	936.25
00619276	03/23/2021	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2109143	LES.5121.03.21	VACUUM CLEANER BAGS	24.46
00619276	03/23/2021	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2109143	LES.5121.03.21	CLEANER	945.92
00619276	03/23/2021	3400013912	441000	V15897	FIRST COMMUNITY BANK	P2109143	LES.5121.03.21	4K SUPPLIES	31.46
00619276	03/23/2021	3400013912	441000	V15897	FIRST COMMUNITY BANK	P2109143	LES.5121.03.21	4K SUPPLIES	14.94
00619276	03/23/2021	7841827012	466041	V15897	FIRST COMMUNITY BANK	P2109143	LES.5121.03.21	BACKPACKS FOR STUDENTS	119.15
00619276	03/23/2021	7841827012	466041	V15897	FIRST COMMUNITY BANK	P2109143	LES.5121.03.21	BACKPACKS FOR STUDENTS	28.34
00619276	03/23/2021	7841827012	466041	V15897	FIRST COMMUNITY BANK	P2109143	LES.5121.03.21	BACKPACKS FOR STUDENTS	93.30
00619276	03/23/2021	7866027012	466069	V15897	FIRST COMMUNITY BANK	P2109143	LES.5121.03.21	PANERA LUNCH FOR SUPERBOWL WIN	62.11
00619276	03/23/2021	7866027012	466069	V15897	FIRST COMMUNITY BANK	P2109143	LES.5121.03.21	CHICK FIL A LUNCH FOR SUPERBOW	31.07
00619276	03/23/2021	7866027012	466069	V15897	FIRST COMMUNITY BANK	P2109143	LES.5121.03.21	CHICK FILA LUNCH FOR SUPERBOWL	29.09
00619276	03/23/2021	7866027012	466069	V15897	FIRST COMMUNITY BANK	P2109143	LES.5121.03.21	LUNCH FOR SUPERBOWL WINNERS	12.49
00619276	03/23/2021	7866027012	466069	V15897	FIRST COMMUNITY BANK	P2109143	LES.5121.03.21	Superbowl lunch winners	21.95
00619276	03/23/2021	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2109159	LHS.5386.03.21	Office Depot	258.42
00619276	03/23/2021	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2109159	LHS.5386.03.21	ACCO Brands	322.78
00619276	03/23/2021	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2109159	LHS.5386.03.21	Amazon	128.38
00619276	03/23/2021	1000022211	443000	V15897	FIRST COMMUNITY BANK	P2109159	LHS.5386.03.21	Amazon	498.27
00619276	03/23/2021	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2109159	LHS.5386.03.21	Lowes	358.73
00619276	03/23/2021	7860527011	466031	V15897	FIRST COMMUNITY BANK	P2109159	LHS.5386.03.21	Jostens	250.00
00619276	03/23/2021	7860527011	466035	V15897	FIRST COMMUNITY BANK	P2109159	LHS.5386.03.21	Zebra Cleaners	10.53
00619276	03/23/2021	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2109159	LHS.5386.03.21	Palmetto Yard Grams	47.50
00619276	03/23/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2109159	LHS.5386.03.21	Chick Fil A	309.34
00619276	03/23/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2109159	LHS.5386.03.21	Publix	43.92
00619276	03/23/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2109159	LHS.5386.03.21	Sams Club	135.34
00619276	03/23/2021	7928027011	466069	V15897	FIRST COMMUNITY BANK	P2109159	LHS.5386.03.21	Chick Fil A	610.47
00619276	03/23/2021	7987027011	466041	V15897	FIRST COMMUNITY BANK	P2109159	LHS.5386.03.21	WorkPlace Pro	213.80
00619276	03/23/2021	7987027011	466041	V15897	FIRST COMMUNITY BANK	P2109159	LHS.5386.03.21	Amazon	50.24
00619276	03/23/2021	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2109159	LHS.5386.03.21	Piggly Wiggly	28.41
00619276	03/23/2021	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2109159	LHS.5386.03.21	Chef Store	110.78
00619276	03/23/2021	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2109159	LHS.5386.03.21	Chef Store	26.68
00619276	03/23/2021	1000014311	441000	V15897	FIRST COMMUNITY BANK	P2109156	LHS.5402.03.21	Amazon	71.07

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00619276	03/23/2021	1000014411	441000	V15897	FIRST COMMUNITY BANK	P2109156	LHS.5402.03.21	Amazon	251.87
00619276	03/23/2021	1000021211	441000	V15897	FIRST COMMUNITY BANK	P2109156	LHS.5402.03.21	Walmart	42.59
00619276	03/23/2021	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2109156	LHS.5402.03.21	Walmart	52.23
00619276	03/23/2021	7734019011	466041	V15897	FIRST COMMUNITY BANK	P2109156	LHS.5402.03.21	Amazon	28.84
00619276	03/23/2021	7785027011	466069	V15897	FIRST COMMUNITY BANK	P2109156	LHS.5402.03.21	Lowe's Foods	131.03
00619276	03/23/2021	7785027011	466069	V15897	FIRST COMMUNITY BANK	P2109156	LHS.5402.03.21	Publix	132.84
00619276	03/23/2021	7794027011	466069	V15897	FIRST COMMUNITY BANK	P2109156	LHS.5402.03.21	Lowe's Foods	16.88
00619276	03/23/2021	7826027011	466041	V15897	FIRST COMMUNITY BANK	P2109156	LHS.5402.03.21	Lexington Florist	69.55
00619276	03/23/2021	7826027011	466041	V15897	FIRST COMMUNITY BANK	P2109156	LHS.5402.03.21	Amazon	64.41
00619276	03/23/2021	7853027011	466069	V15897	FIRST COMMUNITY BANK	P2109156	LHS.5402.03.21	Lowe's Foods	21.41
00619276	03/23/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2109156	LHS.5402.03.21	Dunkin Donuts	10.89
00619276	03/23/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2109156	LHS.5402.03.21	Little Ceasars	16.05
00619276	03/23/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2109156	LHS.5402.03.21	Chick Fil A	491.35
00619276	03/23/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2109156	LHS.5402.03.21	McDonalds	256.90
00619276	03/23/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2109156	LHS.5402.03.21	Chick Fil A	295.28
00619276	03/23/2021	7928027011	466041	V15897	FIRST COMMUNITY BANK	P2109156	LHS.5402.03.21	Publix	73.97
00619276	03/23/2021	7929027011	466069	V15897	FIRST COMMUNITY BANK	P2109156	LHS.5402.03.21	Lowe's Foods	16.73
00619276	03/23/2021	7929027111	466041	V15897	FIRST COMMUNITY BANK	P2109156	LHS.5402.03.21	Walmart	55.50
00619276	03/23/2021	7929027111	466069	V15897	FIRST COMMUNITY BANK	P2109156	LHS.5402.03.21	Walmart	13.70
00619276	03/23/2021	7929027211	466069	V15897	FIRST COMMUNITY BANK	P2109156	LHS.5402.03.21	Lowe's Foods	19.56
00619276	03/23/2021	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2109156	LHS.5402.03.21	Walmart	66.92
00619276	03/23/2021	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2109156	LHS.5402.03.21	Sams Club	44.96
00619276	03/23/2021	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2109156	LHS.5402.03.21	The Chef Store	23.47
00619276	03/23/2021	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2109156	LHS.5402.03.21	Walmart	68.28
00619276	03/23/2021	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2109156	LHS.5402.03.21	Chef Store	134.28
00619276	03/23/2021	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2109156	LHS.5402.03.21	Lowe's Foods	32.39
00619276	03/23/2021	1000011128	441030	V15897	FIRST COMMUNITY BANK	P2109144	MES.1337.03.21	Computer Design Consulting Ser	50.33
00619276	03/23/2021	1000011228	436000	V15897	FIRST COMMUNITY BANK	P2109144	MES.1337.03.21	Trophy and Awards Center	13.38
00619276	03/23/2021	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2109144	MES.1337.03.21	COVID - Amazon	18.75
00619276	03/23/2021	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2109144	MES.1337.03.21	COVID - Amazon	32.02
00619276	03/23/2021	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2109144	MES.1337.03.21	COVID - Amazon	64.16
00619276	03/23/2021	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2109144	MES.1337.03.21	Scholastic	12.27
00619276	03/23/2021	1000011328	441030	V15897	FIRST COMMUNITY BANK	P2109144	MES.1337.03.21	Teachers Pay Teachers	38.31
00619276	03/23/2021	1000011328	444530	V15897	FIRST COMMUNITY BANK	P2109144	MES.1337.03.21	Super Teacher Worksheets	44.90
00619276	03/23/2021	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2109144	MES.1337.03.21	Lowe's	17.89
00619276	03/23/2021	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2109144	MES.1337.03.21	Lowe's	31.50

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00619276	03/23/2021	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2109144	MES.1337.03.21	Mobil	39.03
00619276	03/23/2021	7740019028	466041	V15897	FIRST COMMUNITY BANK	P2109144	MES.1337.03.21	Amazon	9.62
00619276	03/23/2021	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2109144	MES.1337.03.21	COVID - Walmart	38.16
00619276	03/23/2021	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2109144	MES.1337.03.21	Oriental Trading	165.54
00619276	03/23/2021	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2109144	MES.1337.03.21	Geddes	104.40
00619276	03/23/2021	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2109144	MES.1337.03.21	Amazon	14.45
00619276	03/23/2021	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2109144	MES.1337.03.21	Raptor	100.00
00619276	03/23/2021	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2109144	MES.1337.03.21	Chick-fil-A	47.44
00619276	03/23/2021	7863027028	466099	V15897	FIRST COMMUNITY BANK	P2109144	MES.1337.03.21	Publix	64.16
00619276	03/23/2021	7866027028	466041	V15897	FIRST COMMUNITY BANK	P2109144	MES.1337.03.21	Amazon	75.58
00619276	03/23/2021	7866027028	466041	V15897	FIRST COMMUNITY BANK	P2109144	MES.1337.03.21	Amazon	68.23
00619276	03/23/2021	7881027028	466041	V15897	FIRST COMMUNITY BANK	P2109144	MES.1337.03.21	The Nifty Gifty	66.88
00619276	03/23/2021	7881027028	466099	V15897	FIRST COMMUNITY BANK	P2109144	MES.1337.03.21	Wingards	39.58
00619276	03/23/2021	7929027028	466041	V15897	FIRST COMMUNITY BANK	P2109144	MES.1337.03.21	Educational Wonderland	114.44
00619276	03/23/2021	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2109144	MES.1337.03.21	Amazon	15.58
00619276	03/23/2021	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2109144	MES.1337.03.21	Amazon	12.07
00619276	03/23/2021	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2109144	MES.1337.03.21	Walmart	80.08
00619276	03/23/2021	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2109144	MES.1337.03.21	Midway Cafeteria	448.80
00619276	03/23/2021	7993027028	466099	V15897	FIRST COMMUNITY BANK	P2109144	MES.1337.03.21	Lowe's Foods	64.19
00619276	03/23/2021	1000025416	441000	V15897	FIRST COMMUNITY BANK	P2109164	PES.1030.03.21	Walker Hardware	13.89
00619276	03/23/2021	7827027016	466069	V15897	FIRST COMMUNITY BANK	P2109164	PES.1030.03.21	Pelion Elementary School Caf�	271.44
00619276	03/23/2021	7866027016	466090	V15897	FIRST COMMUNITY BANK	P2109164	PES.1030.03.21	Pelion Elementary School Caf�	20.00
00619276	03/23/2021	7884027016	466041	V15897	FIRST COMMUNITY BANK	P2109164	PES.1030.03.21	Walmart.com	256.76
00619276	03/23/2021	7928527016	466099	V15897	FIRST COMMUNITY BANK	P2109164	PES.1030.03.21	Dominion Energy	210.55
00619276	03/23/2021	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2109163	PES.4504.03.21	Walmart	36.55
00619276	03/23/2021	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2109163	PES.4504.03.21	Walmart	11.71
00619276	03/23/2021	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2109163	PES.4504.03.21	Hobby Lobby	7.66
00619276	03/23/2021	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2109163	PES.4504.03.21	US Postal Service	4.80
00619276	03/23/2021	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2109163	PES.4504.03.21	US Postal Services	16.25
00619276	03/23/2021	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2109163	PES.4504.03.21	Amazon.com	33.78
00619276	03/23/2021	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2109163	PES.4504.03.21	US Postal Service	5.50
00619276	03/23/2021	1000023316	441000	V15897	FIRST COMMUNITY BANK	P2109163	PES.4504.03.21	Amazon.com	38.51
00619276	03/23/2021	1000025416	441000	V15897	FIRST COMMUNITY BANK	P2109163	PES.4504.03.21	Amazon.com	75.87
00619276	03/23/2021	2010011216	441000	V15897	FIRST COMMUNITY BANK	P2109163	PES.4504.03.21	DryErase.com	201.60
00619276	03/23/2021	3260011216	441000	V15897	FIRST COMMUNITY BANK	P2109163	PES.4504.03.21	Walmart	82.84
00619276	03/23/2021	3260011216	441000	V15897	FIRST COMMUNITY BANK	P2109163	PES.4504.03.21	Walmart	116.90

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00619276	03/23/2021	7863027016	466069	V15897	FIRST COMMUNITY BANK	P2109163	PES.4504.03.21	Shumperts IGA	47.40
00619276	03/23/2021	7863027016	466069	V15897	FIRST COMMUNITY BANK	P2109163	PES.4504.03.21	Walmart	7.88
00619276	03/23/2021	7863027016	466099	V15897	FIRST COMMUNITY BANK	P2109163	PES.4504.03.21	Walmart	24.29
00619276	03/23/2021	7881027016	466069	V15897	FIRST COMMUNITY BANK	P2109163	PES.4504.03.21	IGA	15.98
00619276	03/23/2021	7884027016	466032	V15897	FIRST COMMUNITY BANK	P2109163	PES.4504.03.21	Dyslexia Resource Center	400.00
00619276	03/23/2021	7884027016	466032	V15897	FIRST COMMUNITY BANK	P2109163	PES.4504.03.21	Dyslexia Resource Center	400.00
00619276	03/23/2021	7884027016	466069	V15897	FIRST COMMUNITY BANK	P2109163	PES.4504.03.21	Shumperts IGA	14.76
00619276	03/23/2021	7884027016	466069	V15897	FIRST COMMUNITY BANK	P2109163	PES.4504.03.21	Russell's Pizza LLC	78.95
00619276	03/23/2021	7884027016	466069	V15897	FIRST COMMUNITY BANK	P2109163	PES.4504.03.21	IGA	11.96
00619276	03/23/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2109162	PMS.1287.03.21	School Nurse Supply	248.95
00619276	03/23/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2109162	PMS.1287.03.21	Hobby Lobby	-64.14
00619276	03/23/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2109162	PMS.1287.03.21	Hobby Lobby	96.24
00619276	03/23/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2109162	PMS.1287.03.21	Carts Plus	454.50
00619276	03/23/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2109162	PMS.1287.03.21	Hobby Lobby	518.54
00619276	03/23/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2109162	PMS.1287.03.21	Forestry Supplier	115.30
00619276	03/23/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2109162	PMS.1287.03.21	Amazon	34.54
00619276	03/23/2021	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2109162	PMS.1287.03.21	Little Caesars	32.10
00619276	03/23/2021	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2109162	PMS.1287.03.21	Amazon	21.39
00619276	03/23/2021	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2109162	PMS.1287.03.21	Amazon	41.68
00619276	03/23/2021	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2109162	PMS.1287.03.21	Amazon	24.33
00619276	03/23/2021	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2109162	PMS.1287.03.21	Walker's Hardware	4.48
00619276	03/23/2021	3290011630	441000	V15897	FIRST COMMUNITY BANK	P2109162	PMS.1287.03.21	SureHatch	799.00
00619276	03/23/2021	3290011630	441000	V15897	FIRST COMMUNITY BANK	P2109162	PMS.1287.03.21	SureHatch	-799.00
00619276	03/23/2021	3290011630	441000	V15897	FIRST COMMUNITY BANK	P2109162	PMS.1287.03.21	Incubator Warehouse	276.00
00619276	03/23/2021	3290011630	441000	V15897	FIRST COMMUNITY BANK	P2109162	PMS.1287.03.21	Contraction Safety	916.24
00619276	03/23/2021	3290011630	441000	V15897	FIRST COMMUNITY BANK	P2109162	PMS.1287.03.21	Forestry Supplier	239.61
00619276	03/23/2021	3290011630	441000	V15897	FIRST COMMUNITY BANK	P2109162	PMS.1287.03.21	Forestry Supplier	437.20
00619276	03/23/2021	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2109162	PMS.1287.03.21	WM Supercenter	62.92
00619276	03/23/2021	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2109162	PMS.1287.03.21	New Dragon	24.61
00619276	03/23/2021	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2109162	PMS.1287.03.21	LE BLEU ENTERPRISES	21.38
00619276	03/23/2021	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2109162	PMS.1287.03.21	Publix	17.98
00619276	03/23/2021	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2109162	PMS.1287.03.21	Publix	76.55
00619276	03/23/2021	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2109162	PMS.1287.03.21	SWEET MAGNOLIA'S	26.00
00619276	03/23/2021	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2109162	PMS.1287.03.21	SWEET MAGNOLIA'S	12.75
00619276	03/23/2021	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2109162	PMS.1287.03.21	FOOD LION	42.04
00619276	03/23/2021	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2109162	PMS.1287.03.21	CHEFSTORE	185.62

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00619276	03/23/2021	7860527030	466099	V15897	FIRST COMMUNITY BANK	P2109162	PMS.1287.03.21	Lexington Florist	70.85
00619276	03/23/2021	7860527030	466099	V15897	FIRST COMMUNITY BANK	P2109162	PMS.1287.03.21	LEXINGTON FLORIST	59.15
00619276	03/23/2021	7860527030	466099	V15897	FIRST COMMUNITY BANK	P2109162	PMS.1287.03.21	Traditions	59.88
00619276	03/23/2021	7860527030	466099	V15897	FIRST COMMUNITY BANK	P2109162	PMS.1287.03.21	Shumpert's IGA	8.56
00619276	03/23/2021	7860527030	466099	V15897	FIRST COMMUNITY BANK	P2109162	PMS.1287.03.21	H & R TROPHIES	184.54
00619276	03/23/2021	7860527030	466099	V15897	FIRST COMMUNITY BANK	P2109162	PMS.1287.03.21	RHINESTONE JEWELRY	71.45
00619276	03/23/2021	7887080030	466069	V15897	FIRST COMMUNITY BANK	P2109162	PMS.1287.03.21	CHICK FIL A	327.00
00619276	03/23/2021	7936527030	466041	V15897	FIRST COMMUNITY BANK	P2109162	PMS.1287.03.21	Bookoutlet	1,999.01
00619276	03/23/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2109148	WKH.4785.03.21	PRINTGEAR	394.05
00619276	03/23/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2109148	WKH.4785.03.21	PRINTGEAR	670.48
00619276	03/23/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2109148	WKH.4785.03.21	JIFFYSHIRTS	219.68
00619276	03/23/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2109148	WKH.4785.03.21	PRINTGEAR	224.77
00619276	03/23/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2109148	WKH.4785.03.21	F&M EXPRESSIONS	202.00
00619276	03/23/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2109148	WKH.4785.03.21	JIFFYSHIRTS	307.69
00619276	03/23/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2109148	WKH.4785.03.21	PRINTGEAR	515.79
00619276	03/23/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2109148	WKH.4785.03.21	F&M EXPRESSIONS	50.19
00619276	03/23/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2109148	WKH.4785.03.21	F&M EXPRESSIONS	290.00
00619276	03/23/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2109148	WKH.4785.03.21	PRINTGEAR	214.09
00619276	03/23/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2109148	WKH.4785.03.21	JIFFYSHIRTS	599.31
00619276	03/23/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2109148	WKH.4785.03.21	PRINTGEAR	315.37
00619276	03/23/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2109148	WKH.4785.03.21	F&M EXPRESSIONS	89.69
00619276	03/23/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2109148	WKH.4785.03.21	F&M EXPRESSIONS	138.48
00619276	03/23/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2109148	WKH.4785.03.21	JIFFYSHIRTS	133.87
00619276	03/23/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2109148	WKH.4785.03.21	PRINTGEAR	572.41
00619276	03/23/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2109148	WKH.4785.03.21	PRINTGEAR	56.69
00619276	03/23/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2109148	WKH.4785.03.21	JIFFYSHIRTS	135.47
00619276	03/23/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2109148	WKH.4785.03.21	F&M EXPRESSIONS	98.63
00619276	03/23/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2109148	WKH.4785.03.21	JIFFYSHIRTS	152.96
00619276	03/23/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2109145	WKH.4801.03.21	Amazon	32.09
00619276	03/23/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2109145	WKH.4801.03.21	Amazon	15.72
00619276	03/23/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2109145	WKH.4801.03.21	Lexington Florist	60.15
00619276	03/23/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2109145	WKH.4801.03.21	Amazon	85.55
00619276	03/23/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2109145	WKH.4801.03.21	Amazon	31.77
00619276	03/23/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2109145	WKH.4801.03.21	Amazon	142.69
00619276	03/23/2021	1000011427	444500	V15897	FIRST COMMUNITY BANK	P2109145	WKH.4801.03.21	Amazon	9.62
00619276	03/23/2021	1000011427	444500	V15897	FIRST COMMUNITY BANK	P2109145	WKH.4801.03.21	Amazon	37.39

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00619276	03/23/2021	1000021227	441000	V15897	FIRST COMMUNITY BANK	P2109145	WKH.4801.03.21	Amazon	722.61
00619276	03/23/2021	1000021227	441000	V15897	FIRST COMMUNITY BANK	P2109145	WKH.4801.03.21	Walmart	71.44
00619276	03/23/2021	1000021327	441000	V15897	FIRST COMMUNITY BANK	P2109145	WKH.4801.03.21	Amazon	36.36
00619276	03/23/2021	1000021327	441000	V15897	FIRST COMMUNITY BANK	P2109145	WKH.4801.03.21	Amazon	14.96
00619276	03/23/2021	1000023327	433200	V15897	FIRST COMMUNITY BANK	P2109145	WKH.4801.03.21	SCAAA	130.00
00619276	03/23/2021	1000023327	464000	V15897	FIRST COMMUNITY BANK	P2109145	WKH.4801.03.21	SCAAA	124.80
00619276	03/23/2021	7735019027	466041	V15897	FIRST COMMUNITY BANK	P2109145	WKH.4801.03.21	Amazon	895.39
00619276	03/23/2021	7735019027	466041	V15897	FIRST COMMUNITY BANK	P2109145	WKH.4801.03.21	Amazon	109.35
00619276	03/23/2021	7765027027	466041	V15897	FIRST COMMUNITY BANK	P2109145	WKH.4801.03.21	Amazon	-15.94
00619276	03/23/2021	7841827027	466041	V15897	FIRST COMMUNITY BANK	P2109145	WKH.4801.03.21	Dominion Energy	299.47
00619276	03/23/2021	7841827027	466069	V15897	FIRST COMMUNITY BANK	P2109145	WKH.4801.03.21	Walmart	151.95
00619276	03/23/2021	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2109145	WKH.4801.03.21	Chick-fil-A	41.05
00619276	03/23/2021	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2109145	WKH.4801.03.21	Chick-fil-A	146.61
00619276	03/23/2021	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2109145	WKH.4801.03.21	Sam's Club	139.40
00619276	03/23/2021	7881027027	466041	V15897	FIRST COMMUNITY BANK	P2109145	WKH.4801.03.21	FB Platt	126.73
00619276	03/23/2021	7914027027	466041	V15897	FIRST COMMUNITY BANK	P2109145	WKH.4801.03.21	Stumps	867.47
00619276	03/23/2021	7981027027	466041	V15897	FIRST COMMUNITY BANK	P2109145	WKH.4801.03.21	Amazon	49.19
00619276	03/23/2021	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2109145	WKH.4801.03.21	Amazon	54.43
00619276	03/23/2021	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2109145	WKH.4801.03.21	Amazon	77.82
00619276	03/23/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2109147	WKHS.4793.03.21	Amazon	185.58
00619276	03/23/2021	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2109147	WKHS.4793.03.21	Walmart	71.97
00619276	03/23/2021	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2109147	WKHS.4793.03.21	Amazon	29.94
00619276	03/23/2021	1000022227	443000	V15897	FIRST COMMUNITY BANK	P2109147	WKHS.4793.03.21	Amazon	67.41
00619276	03/23/2021	1000022227	443000	V15897	FIRST COMMUNITY BANK	P2109147	WKHS.4793.03.21	Amazon	105.84
00619276	03/23/2021	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2109147	WKHS.4793.03.21	Murphy Gas	66.11
00619276	03/23/2021	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2109147	WKHS.4793.03.21	Amazon	587.52
00619276	03/23/2021	7744019027	466041	V15897	FIRST COMMUNITY BANK	P2109147	WKHS.4793.03.21	Amazon	160.56
00619276	03/23/2021	7765027027	466041	V15897	FIRST COMMUNITY BANK	P2109147	WKHS.4793.03.21	Amazon	31.88
00619276	03/23/2021	7765027027	466041	V15897	FIRST COMMUNITY BANK	P2109147	WKHS.4793.03.21	Amazon	64.50
00619276	03/23/2021	7765027027	466041	V15897	FIRST COMMUNITY BANK	P2109147	WKHS.4793.03.21	Amazon	11.99
00619276	03/23/2021	7826027027	466041	V15897	FIRST COMMUNITY BANK	P2109147	WKHS.4793.03.21	Amazon	200.25
00619276	03/23/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2109147	WKHS.4793.03.21	Athens Paper	559.08
00619276	03/23/2021	7931527027	466031	V15897	FIRST COMMUNITY BANK	P2109147	WKHS.4793.03.21	REC Foundation	70.00
00619276	03/23/2021	7931527027	466031	V15897	FIRST COMMUNITY BANK	P2109147	WKHS.4793.03.21	REC Foundation	70.00
00619276	03/23/2021	7932027027	466031	V15897	FIRST COMMUNITY BANK	P2109147	WKHS.4793.03.21	Gackle Streeter Bullseye Tourn	144.00
00619276	03/23/2021	7932027027	466031	V15897	FIRST COMMUNITY BANK	P2109147	WKHS.4793.03.21	Gackle Streeter Archery	192.00

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00619276	03/23/2021	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2109147	WKHS.4793.03.21	Lowe's	65.43
00619276	03/23/2021	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2109147	WKHS.4793.03.21	Amazon	62.58
00619276	03/23/2021	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2109147	WKHS.4793.03.21	Amazon	151.80
00619276	03/23/2021	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2109147	WKHS.4793.03.21	Amazon	65.27
Check Total									51,034.63
00619277	03/23/2021	5039025324	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2106366	830714	Follett RBES Quote ID 10441619	3,088.42
00619277	03/23/2021	5039025324	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2106366	830714F	Follett RBES Quote ID 10441619	118.08
Check Total									3,206.50
00619278	03/23/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108011	5708490-4	Postitreg SelfStick Easel Pad	338.72
00619278	03/23/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108467	5716133-0	Smartbuy paper #20	3,646.56
00619278	03/23/2021	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108766	5722941-0	Multipurpose Copy Paper #20 92	57.46
00619278	03/23/2021	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108766	5722941-0	Pendaflex 13 Tab Cut Letter To	154.24
00619278	03/23/2021	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108766	5722941-0	Pentel EnerGel RTX Liquid Gel	44.94
00619278	03/23/2021	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108766	5722941-0	Quality Park High Bulk 10x13 K	29.60
00619278	03/23/2021	1000023323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108768	5722946-0	Chicago Lighthouse 145 Silver	25.78
00619278	03/23/2021	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108769	5722954-0	Swingline SF 4 Premium Staples	30.81
00619278	03/23/2021	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108769	5722954-0	Postitreg Super Sticky Popup N	86.46
00619278	03/23/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108771	5722955-0	Multipurpose Copy Paper #20 92	1,436.48
00619278	03/23/2021	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108772	5722959-0	Quality Park Double Sided	40.00
00619278	03/23/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108775	5722961-0	Postitreg Message Flags 2	21.67
00619278	03/23/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108775	5722961-0	Postitreg 12W Flags in Primary	18.24
00619278	03/23/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108775	5722961-0	Quality Park High Bulk 9x12 Kr	40.93
00619278	03/23/2021	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108776	5722963-0	Averyreg Easy Peel Address Lab	83.22
00619278	03/23/2021	1000023316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108777	5722966-0	Pendaflex SureHook 15 Tab Cut	123.85
00619278	03/23/2021	1000023316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108777	5722966-0	Compucessory CRT Screen Cleani	19.23
00619278	03/23/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108818	5723231-0	Business Source Quality Rubber	5.28
00619278	03/23/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108818	5723231-0	Lorell Cloth Dryerase Board Er	17.98
00619278	03/23/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108818	5723231-0	Postitreg Super Sticky Notes C	27.73
00619278	03/23/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108818	5723231-0	Quality Park Business Sealing	124.49
00619278	03/23/2021	2170311203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108838	5723592-0	Postitreg Super Sticky Popup N	8.65
00619278	03/23/2021	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108916	5725273-0	Sparco 5 Kids Blunt End Scisso	43.23
00619278	03/23/2021	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108916	5725273-0	Business Source Stainless Stee	10.06
00619278	03/23/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108934	5725310-0	Advantus Binder Pencil Pouch	139.10
00619278	03/23/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108934	5725310-0	Sparco 5 Kids Pointed End Scis	171.20

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00619278	03/23/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108934	5725310-0	Business Source Yellow Reposti	22.79
00619278	03/23/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108934	5725310-0	Business Source Woodcase No 2	34.88
00619278	03/23/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108934	5725310-0	Integra Pink Pencil Eraser Pi	48.15
00619278	03/23/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108934	5725310-0	Crayola Presharpened Colored P	141.78
00619278	03/23/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108934	5725310-0	BIC Brite Liner Highlighters	26.00
00619278	03/23/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108934	5725310-0	Expo LowOdor Dryerase Fine Tip	74.26
00619278	03/23/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108934	5725310-0	Elmers AllPurpose Glue Stick 3	80.46
00619278	03/23/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108914	5725570-0	ACCO DESK STAPLER	25.42
00619278	03/23/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108914	5725570-0	STANDARD STAPLES	9.24
00619278	03/23/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108914	5725570-0	BUSINESS SOURCE TRANSPARENT	25.23
00619278	03/23/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108914	5725570-0	PENDAFLEX 8-1/2X11 ASST	30.85
00619278	03/23/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108914	5725570-0	PENDAFLEX 8-1/2X11 ASST	30.85
00619278	03/23/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108914	5725570-0	PENDAFLEX 8-1/2X11 ASST	30.85
00619278	03/23/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108914	5725570-0	PENDAFLEX 8-1/2X11 ASST	61.70
00619278	03/23/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108914	5725570-0	PENDAFLEX 8-1/2X11 ASST	61.70
00619278	03/23/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108914	5725570-0	PENDAFLEX 8-1/2X11 ASST	30.85
00619278	03/23/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108914	5725570-0	PENDAFLEX 8-1/2X11 ASST	61.70
00619278	03/23/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108914	5725570-0	SHARPIE PRECISION PERMANENT MA	6.00
00619278	03/23/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108914	5725570-0	LOGITECH MK30 2.4 GHz WIRELESS	25.67
00619278	03/23/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108914	5725570-0	BUSINESS SOURCE 1/2" HEAD PUSH	3.85
00619278	03/23/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108914	5725570-0	Bostitch Super Pro 6	44.61
00619278	03/23/2021	1000021230	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108914	5725570-0	AVERY EASY PEEL ADDRESS LABELS	41.61
00619278	03/23/2021	1000021230	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108914	5725570-0	PRES-A-PLY WHITE LABELS	17.51
00619278	03/23/2021	1000021230	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108914	5725570-0	PRES-A-PLY WHITE	17.51
00619278	03/23/2021	1000021230	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108914	5725570-0	LORRELL MESH WIRE 6	18.78
00619278	03/23/2021	1000021230	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108914	5725570-0	POST IT POP UP LINES NOTES	4.50
00619278	03/23/2021	1000021230	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108914	5725570-0	POST IT NOTES ORIGINAL	4.01
00619278	03/23/2021	1000021230	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108914	5725570-0	3M GEL WRISTEST	90.44
00619278	03/23/2021	1000021230	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108914	5725570-0	BUSINESS SOURCE 1-PLY	17.83
00619278	03/23/2021	1000021230	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108914	5725570-0	3M ASST FLAG COMBO PACK	8.84
00619278	03/23/2021	1000021230	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108914	5725570-0	OIC NINE COMPARTMENT DRAWER	5.97
00619278	03/23/2021	1000021230	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108914	5725570-0	PACON LASER MULTIPURPOSE	10.14
00619278	03/23/2021	1000021230	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108914	5725570-0	NEENAH CARD STOCK LETTER	5.56
00619278	03/23/2021	1000021230	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108914	5725570-0	(kmw723240 Logitech MK320	25.67
00619278	03/23/2021	2010018830	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108914	5725570-0	MOTION DESK REFERENCE	71.37
00619278	03/23/2021	2010018830	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108914	5725570-0	6"X9" MANILLA ENVELOPES	43.91

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00619278	03/23/2021	2010018830	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108914	5725570-0	ASST HANGING FILE	43.28
00619278	03/23/2021	2010018830	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108914	5725570-0	Pendaflex Surehook Green	114.33
00619278	03/23/2021	2010018830	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108914	5725570-0	LETRATAG LABELS	20.05
00619278	03/23/2021	2010018830	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108914	5725570-0	LETTER OPENER	1.44
Check Total									8,185.50
00619279	03/23/2021	7932027037	466099	V13356	GRAY COLLEGIATE ACADEMY	P2109119	BE-L-12140664	War Eagle Archery	180.00
Check Total									180.00
00619280	03/23/2021	1000025411	441020	V00477	GRAYBAR ELECTRIC CO INC	P2107426	9320027706	WKHS,LHS - MVR 1500/U/Sports L	321.00
00619280	03/23/2021	1000025427	441020	V00477	GRAYBAR ELECTRIC CO INC	P2107426	9320027706	WKHS,LHS - MVR 1500/U/Sports L	321.00
Check Total									642.00
00619281	03/23/2021	1000025423	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2107446	855624-0	WINDSOR SENSOR XP15 VACUUM	620.12
00619281	03/23/2021	1000025438	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108276	862063-0	CAROLINA MOP 1064 16 OZ MOPHEA	217.25
00619281	03/23/2021	1000025416	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108281	862070-0	CAROLINA MOP 1064 16 OZ RAYON	289.67
00619281	03/23/2021	1000025413	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108374	862110-1	CAROLINA MOP 1064 16 OZ RAYON	108.63
00619281	03/23/2021	1000025413	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108374	862110-1	CAROLINA MOP 1065 20 OZ RAYON	116.33
00619281	03/23/2021	1000025435	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108636	863317-0	CAROLINA MOP 1064 16 OZ RAYON	253.46
Check Total									1,605.46
00619282	03/23/2021	1000025426	441020	V12096	HYMAN PAPER CO INC	P2108827	263754	SPARTAN 700504 BLEACH	73.62
00619282	03/23/2021	1000025426	441020	V12096	HYMAN PAPER CO INC	P2108827	263754	CARLISLE 3690904 WET FLOOR SIG	181.92
00619282	03/23/2021	1000025426	441020	V12096	HYMAN PAPER CO INC	P2108827	263754	SPARTAN TERRA GLAZE 5810-5(5GL	575.68
00619282	03/23/2021	1000025441	441020	V12096	HYMAN PAPER CO INC	P2108835	263784	CARLISLE 4134967 BROOM 55"	60.45
00619282	03/23/2021	1000025441	441020	V12096	HYMAN PAPER CO INC	P2108835	263784	SPARTAN 3195 SANITYZE	352.20
00619282	03/23/2021	1000025441	441020	V12096	HYMAN PAPER CO INC	P2108835	263784	SPARTAN TERRA GLAZE 5810-5(5GL	863.52
00619282	03/23/2021	1000025441	441020	V12096	HYMAN PAPER CO INC	P2108835	263784	SPARTAN 3024 DEFOAMER	118.59
00619282	03/23/2021	1000025431	441020	V12096	HYMAN PAPER CO INC	P2108940	263890	SPARTAN 3195 SANITYZE	159.20
00619282	03/23/2021	1000025431	441020	V12096	HYMAN PAPER CO INC	P2108940	263890	SPARTAN TERRA GLAZE 5810.5(5GL	575.68
00619282	03/23/2021	1000025429	441020	V12096	HYMAN PAPER CO INC	P2108959	263892	SPARTAN 700504 BLEACH	73.61
00619282	03/23/2021	1000025429	441020	V12096	HYMAN PAPER CO INC	P2108959	263892	SPARTAN 3195 SANITYZE	159.19
00619282	03/23/2021	1000025429	441020	V12096	HYMAN PAPER CO INC	P2108959	263892	SPARTAN TERRA GLZE 5810-5(5GL@	863.52
00619282	03/23/2021	1000025429	441020	V12096	HYMAN PAPER CO INC	P2108959	263892	SPARTAN 3024 DEFOAMER	59.29
Check Total									4,116.47

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00619283	03/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108149	363297224	Gazing Up at the Stars	63.00
00619283	03/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108149	363297224	Jesus Son Most Sweet and Dear	105.00
00619283	03/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108149	363297224	Steal Away	21.50
00619283	03/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108149	363297224	Still Still Night	127.50
00619283	03/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108149	363297224	Sweet Day	20.15
Check Total									337.15
00619284	03/23/2021	1000011521	441000	V00229	MARIANNA	P2108696	001-053960-21	BOSTON ROUND BOTTLE WITH PUMP	11.92
00619284	03/23/2021	1000011521	441000	V00229	MARIANNA	P2108696	001-053960-21	COTTON BALLS	8.00
00619284	03/23/2021	1000011521	441000	V00229	MARIANNA	P2108696	001-053960-21	PROCESSING CAPS 100PK	9.75
00619284	03/23/2021	1000011521	441000	V00229	MARIANNA	P2108696	001-053960-21	INSTANT EYE MAKEUP REMOVER 16O	34.05
00619284	03/23/2021	1000011521	441000	V00229	MARIANNA	P2108696	001-053960-21	NAIL TRAINER REFILL PACK	116.00
00619284	03/23/2021	1000011521	441000	V00229	MARIANNA	P2108696	001-053960-21	OPI NAIL LAQUER-ALPINE SNOW	3.93
00619284	03/23/2021	1000011521	441000	V00229	MARIANNA	P2108696	001-053960-21	OPI NAIL LAQUER-PASSION	3.93
00619284	03/23/2021	1000011521	441000	V00229	MARIANNA	P2108696	001-053960-21	OPI NAIL LAQUER TICKLE MY FRAN	3.93
00619284	03/23/2021	1000011521	441000	V00229	MARIANNA	P2108696	001-053960-21	OPI NAIL LAQUER-PRINCESSES RUL	3.93
00619284	03/23/2021	1000011521	441000	V00229	MARIANNA	P2108696	001-053960-21	OPI NAIL LAQUER-CAJUN SHRIMP	3.93
00619284	03/23/2021	1000011521	441000	V00229	MARIANNA	P2108696	001-053960-21	OPI NAIL LAQUER- BIG APPLE RED	3.93
00619284	03/23/2021	1000011521	441000	V00229	MARIANNA	P2108696	001-053960-21	OPI NAIL LAQUER-MALAGA WINE	3.93
00619284	03/23/2021	1000011521	441000	V00229	MARIANNA	P2108696	001-053960-21	OPI NAIL LAQUER HURRY JUKU GET	3.93
00619284	03/23/2021	1000011521	441000	V00229	MARIANNA	P2108696	001-053960-21	OPI NAIL LAQUER-STRAWBERRY MAR	3.93
00619284	03/23/2021	1000011521	441000	V00229	MARIANNA	P2108696	001-053960-21	OPI NAIL LAQUER-NO TURNING BAC	3.93
00619284	03/23/2021	1000011521	441000	V00229	MARIANNA	P2108696	001-053960-21	OPI NAIL LAQUER-IM ON A SUSHI	3.93
00619284	03/23/2021	1000011521	441000	V00229	MARIANNA	P2108696	001-053960-21	OPI NAIL LAQUER-ALPACA MY BAGS	3.93
00619284	03/23/2021	1000011521	441000	V00229	MARIANNA	P2108696	001-053960-21	OPI NAIL LAQUER-BLACK ONYX	3.93
00619284	03/23/2021	1000011521	441000	V00229	MARIANNA	P2108696	001-053960-21	FAN BRUSH	11.50
00619284	03/23/2021	1000011521	441000	V00229	MARIANNA	P2108696	001-053960-21	WIRE WHISK	14.50
00619284	03/23/2021	1000011521	441000	V00229	MARIANNA	P2108696	001-053960-21	END WRAPS JUMBO	17.85
00619284	03/23/2021	1000011521	441000	V00229	MARIANNA	P2108696	001-053960-21	CUTICLE OIL	8.75
00619284	03/23/2021	1000011521	441000	V00229	MARIANNA	P2108696	001-053960-21	NAIL BRUSH	4.50
00619284	03/23/2021	1000011521	441000	V00229	MARIANNA	P2108696	001-053960-21	Add shipping due to B+ issue	66.40
Check Total									354.31
00619285	03/23/2021	7802076044	466041	V00483	MF ATHLETIC CO	P2108136	INV159715	RUBBER TIP FOR 1ST PLACE 800 G	36.38
00619285	03/23/2021	7802076044	466041	V00483	MF ATHLETIC CO	P2108136	INV159715	209 SHOTSHELL PRIMER PISTOL (8	96.30
00619285	03/23/2021	7802076044	466041	V00483	MF ATHLETIC CO	P2108136	INV159715	1ST PLACE PREMIER POLE VAULT M	371.29

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00619285	03/23/2021	7802076044	466041	V00483	MF ATHLETIC CO	P2108136	INV159715	1ST PLACE PREMIER HIGH JUMP ME	249.31
00619285	03/23/2021	7802076044	466041	V00483	MF ATHLETIC CO	P2108136	INV159715	TRACK REPAIR KIT BLACK	278.20
00619285	03/23/2021	7802076044	466041	V00483	MF ATHLETIC CO	P2108136	INV159715	SHIPPING	90.90
Check Total									1,122.38
00619286	03/23/2021	2040021403	441000	V00852	MULTIHEALTH SYSTEMS INC	P1906127	I015681	ORTIZ PVAT Complete Kit	495.00
Check Total									495.00
00619287	03/23/2021	1000011322	441000	V00460	MUSIC IN MOTION	P2108712	00758293	MGR Color Coded Song Books Vol	27.01
00619287	03/23/2021	1000011322	441000	V00460	MUSIC IN MOTION	P2108712	00758293	Music-Go-Rounds Alphasdots set	36.00
00619287	03/23/2021	1000011322	441000	V00460	MUSIC IN MOTION	P2108712	00758293	Jumbo 9" Spot Markers Non-Skid	79.80
00619287	03/23/2021	1000011322	441000	V00460	MUSIC IN MOTION	P2108712	00758293	Maestro Classics: The Tortoise	16.95
00619287	03/23/2021	1000011322	441000	V00460	MUSIC IN MOTION	P2108712	00758293	Shipping	15.97
Check Total									175.73
00619288	03/23/2021	1000011320	432300	V11389	MUSICAL INNOVATIONS	P2107773	449090	Jupiter Bari Sax VF07306	110.00
00619288	03/23/2021	1000011320	432300	V11389	MUSICAL INNOVATIONS	P2107773	449090	Buffet Bass Clarinet H39748	80.00
00619288	03/23/2021	1000011320	432300	V11389	MUSICAL INNOVATIONS	P2107773	449090	Buffet Bass Clarinet 37763 Rep	90.00
00619288	03/23/2021	1000011320	432300	V11389	MUSICAL INNOVATIONS	P2107773	449090	Keilwergh Bari Sax Repair 0304	180.00
00619288	03/23/2021	1000011320	432300	V11389	MUSICAL INNOVATIONS	P2107773	449090	Buffet Bass Clarinet Repair 33	115.00
00619288	03/23/2021	1000011320	432300	V11389	MUSICAL INNOVATIONS	P2107773	449090	Bari Sax Neck	48.00
00619288	03/23/2021	1000011320	432300	V11389	MUSICAL INNOVATIONS	P2107773	449090	Accent Alto Sax Repair 93121	108.00
00619288	03/23/2021	1000011320	432300	V11389	MUSICAL INNOVATIONS	P2107773	449090	Multiple WW body Repair	80.00
00619288	03/23/2021	1000011320	432300	V11389	MUSICAL INNOVATIONS	P2107773	449090	Trumpet Bell Repair	50.00
00619288	03/23/2021	1000011320	432300	V11389	MUSICAL INNOVATIONS	P2107773	449090	LIRVBCVERSA Bs Car Repair part	54.99
00619288	03/23/2021	1000011320	432300	V11389	MUSICAL INNOVATIONS	P2107773	449090	Bass Clarinet Reed Actuator Re	39.90
00619288	03/23/2021	1000011320	432300	V11389	MUSICAL INNOVATIONS	P2107773	449090	Snare head Connection Repair	20.00
00619288	03/23/2021	1000011320	432300	V11389	MUSICAL INNOVATIONS	P2107773	449090	MUGIA9157 Facilitator Repair	31.84
00619288	03/23/2021	1000011320	432300	V11389	MUSICAL INNOVATIONS	P2107773	449090	MUHL00862604	57.56
00619288	03/23/2021	1000011320	432300	V11389	MUSICAL INNOVATIONS	P2107773	449090	ALTO SAX REED ACTUATOR Repair	39.90
00619288	03/23/2021	1000011320	432300	V11389	MUSICAL INNOVATIONS	P2107773	449090	Tenor Sax Reed Actuator Repair	19.95
00619288	03/23/2021	1000011320	432300	V11389	MUSICAL INNOVATIONS	P2107773	449090	MPDARM Vibration Reduction Mec	23.97
00619288	03/23/2021	1000011320	432300	V11389	MUSICAL INNOVATIONS	P2107773	449090	MCbave Mouthpiece Enhancement	26.97
00619288	03/23/2021	1000011320	432300	V11389	MUSICAL INNOVATIONS	P2107773	449090	Calrinet Reed Actuator Repair	54.99
00619288	03/23/2021	1000011320	432300	V11389	MUSICAL INNOVATIONS	P2107773	449090	Clarinet Reed Actuator Repair	19.95
00619288	03/23/2021	1000011320	432300	V11389	MUSICAL INNOVATIONS	P2107773	449090	MPSCBT51D Mouthpiece Repair	425.00

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00619288	03/23/2021	1000011320	432300	V11389	MUSICAL INNOVATIONS	P2107773	449090	MPSCBT51D Mouthpiece Repair	90.00
00619288	03/23/2021	1000011320	432300	V11389	MUSICAL INNOVATIONS	P2108160	450230	Artley Clarinet 7043347 Repair	105.00
00619288	03/23/2021	1000011320	432300	V11389	MUSICAL INNOVATIONS	P2108160	450230	Artley Flute 581861 Repair	25.00
00619288	03/23/2021	1000011320	432300	V11389	MUSICAL INNOVATIONS	P2108160	450230	Yamah aFlute 701384 Repair	55.00
00619288	03/23/2021	1000011320	432300	V11389	MUSICAL INNOVATIONS	P2108160	450230	Bundy Flute 107546 Repair	155.00
00619288	03/23/2021	1000011320	432300	V11389	MUSICAL INNOVATIONS	P2108160	450230	Yamaha Euphonium 361135 Repair	145.00
00619288	03/23/2021	1000011320	432300	V11389	MUSICAL INNOVATIONS	P2108160	450230	Yamaha Euphonium 115775 Repair	325.00
00619288	03/23/2021	1000011320	432300	V11389	MUSICAL INNOVATIONS	P2108160	450230	Yamaha Euphonium 560642 Repair	50.00
00619288	03/23/2021	1000011320	432300	V11389	MUSICAL INNOVATIONS	P2108160	450230	Yamaha Euphonium 56436 Repair	45.00
00619288	03/23/2021	1000011320	432300	V11389	MUSICAL INNOVATIONS	P2108160	450230	Yamaha Euphonium 557528 Repair	45.00
00619288	03/23/2021	1000011320	432300	V11389	MUSICAL INNOVATIONS	P2108160	450230	Yamaha Tuba 557232 Repair	65.00
00619288	03/23/2021	1000011320	432300	V11389	MUSICAL INNOVATIONS	P2108160	450230	Yamaha Tuba 557169 Repair	65.00
00619288	03/23/2021	1000011320	432300	V11389	MUSICAL INNOVATIONS	P2108160	450230	Yamaha Euphonium 556935 Repair	45.00
00619288	03/23/2021	1000011320	432300	V11389	MUSICAL INNOVATIONS	P2108160	450230	Holton FH 529383 Repair	65.00
00619288	03/23/2021	1000011320	432300	V11389	MUSICAL INNOVATIONS	P2108160	450230	HOLton FH 529375 Repair	70.00
00619288	03/23/2021	1000011320	432300	V11389	MUSICAL INNOVATIONS	P2108160	450230	Holton FH 529373 Repair	65.00
00619288	03/23/2021	1000011320	432300	V11389	MUSICAL INNOVATIONS	P2108160	450230	Yamah Tuba 381438 Repair	65.00
00619288	03/23/2021	1000011320	432300	V11389	MUSICAL INNOVATIONS	P2108160	450230	307911 Conn FH Repair	70.00
00619288	03/23/2021	1000011320	432300	V11389	MUSICAL INNOVATIONS	P2108160	450230	Eastman FH 108264 Repair	65.00
00619288	03/23/2021	1000011320	432300	V11389	MUSICAL INNOVATIONS	P2108160	450230	Bach Trombone 10491 Repair	45.00
00619288	03/23/2021	1000011320	432300	V11389	MUSICAL INNOVATIONS	P2108160	450230	Artley Flute 686139 Repair	350.00
Check Total									3,686.02
00619289	03/23/2021	7932027027	466041	V10970	NASP INC	P2108048	261415	RH BLACK BOW	107.00
00619289	03/23/2021	7932027027	466041	V10970	NASP INC	P2108048	261415	FERADYNE 34" BLOCK TARGET	536.00
00619289	03/23/2021	7932027027	466041	V10970	NASP INC	P2108048	261415	Add Shipping due to B+ error	8.00
00619289	03/23/2021	7932027037	466099	V10970	NASP INC	P2109117	PRO-20216556	The Huskies Bullseye Challenge	133.00
Check Total									784.00
00619290	03/23/2021	1000026693	434500	V00253	PITNEY BOWES (RENTMAINTSUPPLIE	P2103913	1017680248	QUARTERLY METER RENEWAL	240.33
Check Total									240.33
00619291	03/23/2021	1000011320	441000	V14919	POLLOCK COMPANY	P2108728	INV371052	STAPLE CART FOR COPIERS	214.00
00619291	03/23/2021	1000011320	441000	V14919	POLLOCK COMPANY	P2108728	INV371052	FREIGHT	9.58
Check Total									223.58

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00619292	03/23/2021	6000025610	441000	V13001	PRO KITCHEN LLC	P2100561	27449	* Appliance Repair Parts for A	314.11
00619292	03/23/2021	6000025610	441000	V13001	PRO KITCHEN LLC	P2100561	27695	* Appliance Repair Parts for A	1,352.59
Check Total									1,666.70
00619293	03/23/2021	3570017103	431100	V00746	RIVERBANKS ZOO	P2109139	0001451592	Virtual Programs for Summer Ca	50.00
Check Total									50.00
00619294	03/23/2021	3570017103	431100	V00746	RIVERBANKS ZOO	P2109139	0001451599	Virtual Programs for Summer Ca	50.00
Check Total									50.00
00619295	03/23/2021	1000011235	441000	V13622	RR BOOKS LLC	P2108061	35925	Leveled Set A	114.00
00619295	03/23/2021	1000011235	441000	V13622	RR BOOKS LLC	P2108061	35925	Leveled Set A - Volume 2	114.00
00619295	03/23/2021	1000011235	441000	V13622	RR BOOKS LLC	P2108061	35925	Leveled Set B	114.00
00619295	03/23/2021	1000011235	441000	V13622	RR BOOKS LLC	P2108061	35925	Leveled Set B - Volume 2	114.00
00619295	03/23/2021	1000011235	441000	V13622	RR BOOKS LLC	P2108061	35925	Shipping Charges	22.80
00619295	03/23/2021	1000011235	441000	V13622	RR BOOKS LLC	P2108208	35957	ABC Letter Books	82.50
Check Total									561.30
00619296	03/23/2021	1000021327	441000	V00838	SCHOOL NURSE SUPPLY INC	P2108497	0827727-IN	Wound cleanser	9.95
00619296	03/23/2021	1000021327	441000	V00838	SCHOOL NURSE SUPPLY INC	P2108497	0827727-IN	Therma-kool hot/cold pack larg	4.39
00619296	03/23/2021	1000021327	441000	V00838	SCHOOL NURSE SUPPLY INC	P2108497	0827727-IN	Diabetes Poster	19.95
00619296	03/23/2021	1000021327	441000	V00838	SCHOOL NURSE SUPPLY INC	P2108497	0827727-IN	smoking poster	19.95
00619296	03/23/2021	1000021327	441000	V00838	SCHOOL NURSE SUPPLY INC	P2108497	0827727-IN	depression poster	19.95
00619296	03/23/2021	1000021327	441000	V00838	SCHOOL NURSE SUPPLY INC	P2108497	0827727-IN	alcohol poster	19.95
00619296	03/23/2021	1000021327	441000	V00838	SCHOOL NURSE SUPPLY INC	P2108497	0827727-IN	health tips poster	19.95
00619296	03/23/2021	1000021327	441000	V00838	SCHOOL NURSE SUPPLY INC	P2108497	0827727-IN	Therma-kool disposable covers	24.50
00619296	03/23/2021	1000021327	441000	V00838	SCHOOL NURSE SUPPLY INC	P2108497	0827727-IN	Therma-kool hot/cold pack smal	10.50
00619296	03/23/2021	1000021327	441000	V00838	SCHOOL NURSE SUPPLY INC	P2108497	0827727-IN	SHIPPING ADDED DUE TO B+ ISSUE	13.00
00619296	03/23/2021	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2108587	0828011-IN	skintegrity wound cleanser	56.75
00619296	03/23/2021	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2108587	0828011-IN	replacement eyewash bottles em	28.20
00619296	03/23/2021	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2108587	0828011-IN	shipping and handling	9.25
Check Total									256.29
00619297	03/23/2021	7743019028	466041	V16452	SCHOOL SPECIALTY LLC	P2109056	208126021434	Paper clips	20.76
00619297	03/23/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2106057	208126901242	RUBBING PLATES TEXTURE SET OF	8.41
00619297	03/23/2021	1000011330	441000	V16452	SCHOOL SPECIALTY LLC	P2105296	208126916347	carry all drawings	242.42

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00619297	03/23/2021	1000011544	441000	V16452	SCHOOL SPECIALTY LLC	P2106959	208126994940	STORAGE CABINETS SANDUSKY LEE	417.66
00619297	03/23/2021	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2108330	208127065785	LABEL LASER 5163 WHITE 2 X 4 B	65.25
00619297	03/23/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2108318	208127065796	MARKER DRY ERASE LOW ODOR FINE	44.36
00619297	03/23/2021	1000021239	441000	V16452	SCHOOL SPECIALTY LLC	P2108484	208127079285	Organizer	28.70
00619297	03/23/2021	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2108329	208127079306	CART TOTEMASTER PLUS	288.29
00619297	03/23/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108420	208127079379	FREY SCIENTIFIC STOPWATCH PACK	6.00
00619297	03/23/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108420	208127079379	COLLECTION FOSSIL STARTER	43.06
00619297	03/23/2021	3260011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108420	208127079379	STRIPS HYDRION SPECTRAL PH 014	81.41
00619297	03/23/2021	3260011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108420	208127079379	BAR MAGNETS COLOR CODED SET O	44.30
00619297	03/23/2021	3260011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108420	208127079379	BEAKER PYREX BOROSILICATE 1000	54.10
00619297	03/23/2021	3260011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108420	208127079379	FREY SCIENTIFIC STOPWATCH PACK	20.19
00619297	03/23/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107993	208127081249	Lovell 3 pk sign holders	25.44
00619297	03/23/2021	7744019044	466041	V16452	SCHOOL SPECIALTY LLC	P2108624	208127081514	Amylase 25g Lab Grade Powder	7.56
Check Total									1,397.91
00619298	03/23/2021	1000026693	434500	V15160	SMARTSHEET INC	P2107393	INV333507	BUSINESS PLAN PLUS PRO SUPPORT	676.72
Check Total									676.72
00619299	03/23/2021	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108393	208608	LIQUID DEODORIZER	103.23
00619299	03/23/2021	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108393	208608	LIQUID CARPET CLEANER	211.22
00619299	03/23/2021	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108393	208608	CAN DO FLOOR CLEANER	209.74
00619299	03/23/2021	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108393	208608	GLASS CLEANER	44.94
00619299	03/23/2021	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108393	208608	HUSKI CREAM CLEANER	28.89
00619299	03/23/2021	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108393	208608	SUDS LAUNDRY DETERGENT	40.06
00619299	03/23/2021	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108393	208608	EXQUISIT WAX	866.70
Check Total									1,504.78
00619300	03/23/2021	1000025408	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108954	5156456	NITTANY PAPER TOWEL NP-5301 MU	280.77
00619300	03/23/2021	1000025429	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108958	5156459	NITTANY PAPER TOWEL NP-5301 MU	421.15
00619300	03/23/2021	1000025421	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108965	5156606	NITTANY PAPER TOWEL NP-5301	210.57
00619300	03/23/2021	1000025421	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108965	5156606	CENTER PULL PAPER TOWELS 12093	242.84
00619300	03/23/2021	1000025443	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108972	5156608	NITTANY PAPER TOWEL NP-5301 MU	421.16
00619300	03/23/2021	1000025443	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108972	5156608	CENTER PULL PAPER TOWELS 12093	485.67
00619300	03/23/2021	1000025443	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108971	5156612	Z6640VN CAN LINER 33 X 40	381.19
00619300	03/23/2021	1000025412	441020	V00302	SOUTHEASTERN PAPER GROUP	P2109002	5159765	NITTANY PAPER TOWELNP-5301 MUL	421.15
00619300	03/23/2021	1000025412	441020	V00302	SOUTHEASTERN PAPER GROUP	P2109002	5159765	SB1840A SINGLEFOLD PAPER TOWEL	256.48

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00619300	03/23/2021	1000025426	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108787	5161123	RUBBERMAID WAVEBREAK COMBO FG7	151.85
Check Total									3,272.83
00619301	03/23/2021	7887074015	466041	V00137	T AND T SPORTS	P2107680	221-063	Maroon Batting Jackets	291.04
00619301	03/23/2021	7887074015	466041	V00137	T AND T SPORTS	P2107680	221-063	MAroon LS Tshirts	231.12
00619301	03/23/2021	7887074015	466041	V00137	T AND T SPORTS	P2107680	221-063	Vegas Gold Belts	38.52
00619301	03/23/2021	7887074015	466041	V00137	T AND T SPORTS	P2107680	221-063	L Screen Replacement Nets	203.30
00619301	03/23/2021	7887074015	466041	V00137	T AND T SPORTS	P2107680	221-063	Maroon Tshirts	606.69
00619301	03/23/2021	7887074015	466041	V00137	T AND T SPORTS	P2107680	221-063	Helmet Decals	14.45
00619301	03/23/2021	7887074015	466041	V00137	T AND T SPORTS	P2107680	221-063	Maroon Helmets	674.10
00619301	03/23/2021	7887074015	466041	V00137	T AND T SPORTS	P2107680	221-063	White Helmets	224.70
00619301	03/23/2021	7887074015	466041	V00137	T AND T SPORTS	P2107680	221-063	Buckets	38.52
00619301	03/23/2021	7887074015	466041	V00137	T AND T SPORTS	P2107680	221-063	Gold Socks	70.62
00619301	03/23/2021	7887074015	466041	V00137	T AND T SPORTS	P2107680	221-063	Maroon Caps @ NO CHARGE	0.00
00619301	03/23/2021	7887074015	466041	V00137	T AND T SPORTS	P2107680	221-063	Shipping	64.20
Check Total									2,457.26
00619302	03/23/2021	2021022416	431200	V13758	TEACHERS COLLEGE READING AND W	P2102849	TCRWP-175387	conference tickets (packs of 5	50.00
Check Total									50.00
00619303	03/23/2021	1000026640	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2107579	2991	LABOR	55.00
00619303	03/23/2021	1000026640	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2107579	2991	ADMINISTRATIVE PHONE	619.85
00619303	03/23/2021	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2108456	2992	PROBLEM DIAGNOSIS	330.00
00619303	03/23/2021	1000026642	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2108486	3000	PROBLEM DIAGNOSIS	330.00
Check Total									1,334.85
00619304	03/23/2021	7802077015	466064	V01833	AA CONFERENCE	P2109009	P2109009.PHS	Pelion HS 2020 XC Qualifier En	50.00
Check Total									50.00
00619305	03/23/2021	1000022403	464000	V00197	ASCD	P2109104	P2109104.INST	ASCD Institutional membership	1,295.00
Check Total									1,295.00
00619306	03/23/2021	7887081011	466064	V00662	COUNTRY CLUB OF LEXINGTON	P2109102	P2109102.LHS	Players in tournament	2,457.00
Check Total									2,457.00
00619307	03/24/2021	1000000000	245800	V13964	ALLIED INTERSTATE LLC		2760/2101060	AP INTERFACE 3-25-2021	92.96

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								Check Total	92.96
00619308	03/24/2021	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2620/2101060	AP INTERFACE 3-25-2021	550.00
								Check Total	550.00
00619309	03/24/2021	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2622/2101060	AP INTERFACE 3-25-2021	150.00
								Check Total	150.00
00619310	03/24/2021	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2620/2101060	AP INTERFACE 3-25-2021	3,681.23
								Check Total	3,681.23
00619311	03/24/2021	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2622/2101060	AP INTERFACE 3-25-2021	150.00
								Check Total	150.00
00619312	03/24/2021	1000000000	245800	V16522	BETTER DAY LOAN		2760/2101060	AP INTERFACE 3-25-2021	56.78
								Check Total	56.78
00619313	03/24/2021	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2101060	AP INTERFACE 3-25-2021	14,854.14
								Check Total	14,854.14
00619314	03/24/2021	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2101060	AP INTERFACE 3-25-2021	20,813.17
								Check Total	20,813.17
00619315	03/24/2021	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2101060	AP INTERFACE 3-25-2021	36,906.15
								Check Total	36,906.15
00619316	03/24/2021	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2101060	AP INTERFACE 3-25-2021	5,611.59
								Check Total	5,611.59
00619317	03/24/2021	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2101060	AP INTERFACE 3-25-2021	14,110.01
								Check Total	14,110.01
00619318	03/24/2021	1000000000	245800	V12015	ECMC-MN		2760/2101060	AP INTERFACE 3-25-2021	165.62
								Check Total	165.62
00619319	03/24/2021	1000000000	245800	V16288	FIRST LOAN		2760/2101060	AP INTERFACE 3-25-2021	68.69

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								Check Total	68.69
00619320	03/24/2021	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2101060	AP INTERFACE 3-25-2021	192.00
								Check Total	192.00
00619321	03/24/2021	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2101060	AP INTERFACE 3-25-2021	1,574.00
								Check Total	1,574.00
00619322	03/24/2021	1000000000	245830	V00180	HORACE MANN LIFE INSURANCE CO		2620/2101060	AP INTERFACE 3-25-2021	4,816.65
								Check Total	4,816.65
00619323	03/24/2021	1000000000	245990	V14784	HY HOLDINGS INC		1585/2101060	AP INTERFACE 3-25-2021	2,420.00
								Check Total	2,420.00
00619324	03/24/2021	1000000000	245990	v14784	HY HOLDINGS INC		2585/2101060	AP INTERFACE 3-25-2021	2,420.00
								Check Total	2,420.00
00619325	03/24/2021	1000000000	245800	V01948	INTERNAL REVENUE SERVICE		2900/2101060	AP INTERFACE 3-25-2021	30.00
								Check Total	30.00
00619326	03/24/2021	1000000000	245830	V14153	IVY FUNDS		2620/2101060	AP INTERFACE 3-25-2021	480.00
								Check Total	480.00
00619327	03/24/2021	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2101060	AP INTERFACE 3-25-2021	817.50
								Check Total	817.50
00619328	03/24/2021	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2101060	AP INTERFACE 3-25-2021	2,582.76
								Check Total	2,582.76
00619329	03/24/2021	1000000000	245830	V16153	LIFE INSURANCE COMPANY OF THE		2620/2101060	AP INTERFACE 3-25-2021	1,709.50
								Check Total	1,709.50
00619330	03/24/2021	1000000000	245830	V16147	LPL FINANCIAL		2620/2101060	AP INTERFACE 3-25-2021	1,447.50
								Check Total	1,447.50
00619331	03/24/2021	1000000000	245830	V00768	METROPOLITAN LIFE		2620/2101060	AP INTERFACE 3-25-2021	275.00

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								Check Total	275.00
00619332	03/24/2021	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2101060	AP INTERFACE 3-25-2021	1,227.50
								Check Total	1,227.50
00619333	03/24/2021	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2101060	AP INTERFACE 3-25-2021	2,579.00
								Check Total	2,579.00
00619334	03/24/2021	1000000000	245800	V15784	PIONEER CREDIT RECOVERY INC		2760/2101060	AP INTERFACE 3-25-2021	149.94
								Check Total	149.94
00619335	03/24/2021	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2101060	AP INTERFACE 3-25-2021	11.92
								Check Total	11.92
00619336	03/24/2021	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2101060	AP INTERFACE 3-25-2021	164.81
								Check Total	164.81
00619337	03/24/2021	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2101060	AP INTERFACE 3-25-2021	844.73
								Check Total	844.73
00619338	03/24/2021	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2101060	AP INTERFACE 3-25-2021	497.59
00619338	03/24/2021	1000000000	245450	V00172	SC RETIREMENT SYSTEM		2581/2101060	AP INTERFACE 3-25-2021	978.21
								Check Total	1,475.80
00619339	03/24/2021	1000000000	245830	V16157	SECURITY BENEFIT LIFE INSURANC		2622/2101060	AP INTERFACE 3-25-2021	265.00
								Check Total	265.00
00619340	03/24/2021	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2101060	AP INTERFACE 3-25-2021	1,093.97
								Check Total	1,093.97
00619341	03/24/2021	1000000000	245800	V16356	TENNESSEE CHILD SUPPORT		2910/2101060	AP INTERFACE 3-25-2021	191.25
								Check Total	191.25
00619342	03/24/2021	1000000000	245410	V01114	TIAACREF (ORP)		1546/2101060	AP INTERFACE 3-25-2021	9,206.70
00619342	03/24/2021	1000000000	245410	V01114	TIAACREF (ORP)		2546/2101060	AP INTERFACE 3-25-2021	16,572.08
								Check Total	25,778.78

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00619343	03/24/2021	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		1540/2101060	AP INTERFACE 3-25-2021	5,239.41
00619343	03/24/2021	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		2540/2101060	AP INTERFACE 3-25-2021	9,430.94
Check Total									14,670.35
00619344	03/24/2021	1000000000	245810	V00170	UNITED WAY		2700/2101060	AP INTERFACE 3-25-2021	684.84
Check Total									684.84
00619345	03/24/2021	1000000000	245830	V00387	VALIC		2620/2101060	AP INTERFACE 3-25-2021	3,718.00
Check Total									3,718.00
00619346	03/24/2021	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2101060	AP INTERFACE 3-25-2021	9,449.55
00619346	03/24/2021	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2101060	AP INTERFACE 3-25-2021	17,009.20
Check Total									26,458.75
00619347	03/24/2021	1000000000	245800	V00600	WILLIAM K STEPHENSON JR TRUSTE		2760/2101060	AP INTERFACE 3-25-2021	1,125.00
Check Total									1,125.00
00619348	03/24/2021	1000012603	439500	V15916	ADVANCED MEDICAL PERSONAL DBA	P2101386	528306	Speech Language Therapy Servic	2,625.00
00619348	03/24/2021	1000012603	439500	V15916	ADVANCED MEDICAL PERSONAL DBA	P2104676	528921	Speech Language Therapy Servic	2,437.50
Check Total									5,062.50
00619349	03/24/2021	1000014412	444500	V00391	APPLE INC	P2108084	AE29692232	3 YEAR APPLE CARE+ FOR SCHOOLS	84.53
Check Total									84.53
00619350	03/24/2021	1000011444	441000	V01004	B & H PHOTO	P2107935	185982633	Bose Companion 2 Series III Mu	105.93
Check Total									105.93
00619351	03/24/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2108650	5973137	Creativity Street Pulp Masks -	96.73
00619351	03/24/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2108650	5973137	Surebonder Safety Fuse Glue Gu	84.06
00619351	03/24/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2108650	5973137	Blick Colored Tissue Assortmen	25.77
00619351	03/24/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2108650	5973137	A-1 Plaid Mod Podge, F Matte Fi	36.44
00619351	03/24/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2108650	5973137	SKS Props HD-Foam Lightweight	46.20
00619351	03/24/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2108650	5973137	SKS Props HD-Foam, 6 mm - 24"	23.79
00619351	03/24/2021	1000011337	441000	V13041	BLICK ART MATERIALS LLC	P2109008	6041349	Utrecht Baby Press Kit	386.24
00619351	03/24/2021	1000011337	441000	V13041	BLICK ART MATERIALS LLC	P2109008	6041349	Wonder-Cut Linoleum 45ftx12in	162.79
00619351	03/24/2021	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2108340	6047208	How to Draw Amazing Animals an	4.27

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Check Total									866.29
00619352	03/24/2021	1000011444	444500	V01145	CAMCOR	P2108501	2507243	LG 70UN7370PUC 70 in 2160p 120	799.28
00619352	03/24/2021	1000011544	444500	V01145	CAMCOR	P2107253	3000750	Tripp Lite TLP615 Protect IT 6	29.71
00619352	03/24/2021	1000011544	444500	V01145	CAMCOR	P2107253	3000750	One Year Limited Installation	0.00
00619352	03/24/2021	1000011544	444500	V01145	CAMCOR	P2107253	3000750	Cotame 15' High Speed HDMI Cab	22.58
00619352	03/24/2021	1000011544	444500	V01145	CAMCOR	P2107253	3000750	Chief PFCUB 4' - 6' LFP MOBILE	663.40
00619352	03/24/2021	1000011544	444500	V01145	CAMCOR	P2107253	3000750	Chief PACTP1 PFC/PF1 STABILIZE	61.51
00619352	03/24/2021	1000011544	444500	V01145	CAMCOR	P2107253	3000750	Chief PAC710 CART & STAND SHEL	104.43
00619352	03/24/2021	1000011544	444500	V01145	CAMCOR	P2107253	3000750	Smart SBID-MX275-V2	2,504.30
00619352	03/24/2021	1000011544	444500	V01145	CAMCOR	P2107253	3000750	Installation Charges	315.00
00619352	03/24/2021	5730025330	444510	V01145	CAMCOR	P2100778	3000753	LG 86US340COUD 86IN UHD 3HDMI	17,873.28
Check Total									22,373.49
00619353	03/24/2021	7714027021	466041	V00706	CDWG ACCT 305089	P2108569	9368620	3M Privacy Filter for 13.3" Wi	38.50
00619353	03/24/2021	1000026629	444510	V00706	CDWG ACCT 305089	P2108581	9510790	NEC Ultra Short Throw NP17LP-U	852.74
Check Total									891.24
00619354	03/24/2021	1000025437	441020	V15374	CENTRAL POLY BAG CORPORATION	P2108244	283939	CP3858K1.7 CAN LINER	262.15
00619354	03/24/2021	1000025438	441020	V15374	CENTRAL POLY BAG CORPORATION	P2108245	283940	CP3858K1.7 CAN LINER	314.58
00619354	03/24/2021	1000025428	441020	V15374	CENTRAL POLY BAG CORPORATION	P2108246	283941	CP3858K1.7 CAN LINER	262.15
00619354	03/24/2021	1000025445	441020	V15374	CENTRAL POLY BAG CORPORATION	P2108341	283945	CP3858K1.7 CAN LINER	314.58
00619354	03/24/2021	1000025446	441020	V15374	CENTRAL POLY BAG CORPORATION	P2108346	283946	CP3858K1.7 CAN LINER	367.01
00619354	03/24/2021	1000025424	441020	V15374	CENTRAL POLY BAG CORPORATION	P2108348	283947	CP3858K1.7 CAN LINER	419.44
00619354	03/24/2021	1000025414	441020	V15374	CENTRAL POLY BAG CORPORATION	P2108452	283948	CP3858K1.7 CAN LINER	629.16
00619354	03/24/2021	1000025425	441020	V15374	CENTRAL POLY BAG CORPORATION	P2108481	283949	CP3858K1.7 CAN LINER	262.15
00619354	03/24/2021	1000025435	441020	V15374	CENTRAL POLY BAG CORPORATION	P2108643	283950	CP3858K1.7 CAN LINER	524.30
Check Total									3,355.52
00619355	03/24/2021	3570017103	431100	V00546	COLUMBIA MARIONETTE THEATRE	P2109161	063021HM	Virtual Program for Summer Cam	600.00
Check Total									600.00
00619356	03/24/2021	1000011303	434500	V16521	DAVIS PUBLICATIONS INC	P2108684	681030	Exploring Visual Design, 4th E	1,793.95
00619356	03/24/2021	1000011303	434500	V16521	DAVIS PUBLICATIONS INC	P2108684	681030	Exploring Visual Design, 4th E	1,900.95
Check Total									3,694.90

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00619357	03/24/2021	1000022213	441000	V00645	DEMCO INC	P2108843	6923062	PS Strip back Date Due Slips 2	60.62
00619357	03/24/2021	1000022213	441000	V00645	DEMCO INC	P2108843	6923062	3/4" Color-Coding Dot Labels -	4.86
00619357	03/24/2021	1000022213	441000	V00645	DEMCO INC	P2108843	6923062	3/4" Color-Coding Dot Labels -	4.86
00619357	03/24/2021	1000022213	441000	V00645	DEMCO INC	P2108843	6923062	3/4" Color-Coding Dot Labels -	4.86
00619357	03/24/2021	1000022213	441000	V00645	DEMCO INC	P2108843	6923062	3/4" Color-Coding Dot Labels -	4.86
00619357	03/24/2021	1000022213	441000	V00645	DEMCO INC	P2108843	6923062	3/4" Color-Coding Dot Labels -	4.86
00619357	03/24/2021	1000022213	441000	V00645	DEMCO INC	P2108843	6923062	3/4" Color-Coding Dot Labels -	4.86
00619357	03/24/2021	1000022213	441000	V00645	DEMCO INC	P2108843	6923062	Processing Labels Spine 1"H x	45.73
00619357	03/24/2021	1000022213	441000	V00645	DEMCO INC	P2108843	6923062	Shipping Charge	13.55
00619357	03/24/2021	1000022223	441000	V00645	DEMCO INC	P2108862	6923065	2ml Reddi-Corner	21.00
00619357	03/24/2021	1000022223	441000	V00645	DEMCO INC	P2108862	6923065	shipping and handling	10.65
Check Total									180.71
00619358	03/24/2021	1000011444	433200	V10028	EL EDUCATION INC	P2108240	17652	Registration - Britt Collins	300.00
00619358	03/24/2021	1000011444	433200	V10028	EL EDUCATION INC	P2108240	17652	Registration - Apryl Henry	300.00
00619358	03/24/2021	1000011444	433200	V10028	EL EDUCATION INC	P2108240	17652	Registration - Ben Lee	300.00
00619358	03/24/2021	1000011444	433200	V10028	EL EDUCATION INC	P2108240	17652	Registration - Kelly Snipes	300.00
Check Total									1,200.00
00619359	03/24/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2109151	ADM.5345.03.21	Moto Industrial	40.55
00619359	03/24/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2109151	ADM.5345.03.21	Lee Transport	84.53
00619359	03/24/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2109151	ADM.5345.03.21	RBT Circle K	-0.98
00619359	03/24/2021	1000025412	441020	V15897	FIRST COMMUNITY BANK	P2109151	ADM.5345.03.21	Sherwin Williams	152.91
00619359	03/24/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2109151	ADM.5345.03.21	WP Law	159.95
00619359	03/24/2021	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2109151	ADM.5345.03.21	Home Depot	30.29
00619359	03/24/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2109151	ADM.5345.03.21	Ed Smith	76.91
00619359	03/24/2021	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2109151	ADM.5345.03.21	Sherwin Williams	88.33
00619359	03/24/2021	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2109151	ADM.5345.03.21	Lowe's	15.17
00619359	03/24/2021	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2109151	ADM.5345.03.21	Sherwin Williams	76.46
00619359	03/24/2021	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2109151	ADM.5345.03.21	Sherwin Williams	177.92
00619359	03/24/2021	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2109151	ADM.5345.03.21	Lowe's	55.15
00619359	03/24/2021	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2109151	ADM.5345.03.21	Ed Smith	76.91
00619359	03/24/2021	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2109151	ADM.5345.03.21	Carts Plus	159.43
00619359	03/24/2021	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2109151	ADM.5345.03.21	Sherwin Williams	13.00
00619359	03/24/2021	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2109151	ADM.5345.03.21	Sherwin Williams	123.51
00619359	03/24/2021	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2109151	ADM.5345.03.21	Sherwin Williams	114.50

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00619359	03/24/2021	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2109151	ADM.5345.03.21	Lowe's	76.84
00619359	03/24/2021	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2109151	ADM.5345.03.21	Lowe's	-82.61
00619359	03/24/2021	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2109151	ADM.5345.03.21	Lowe's	27.87
00619359	03/24/2021	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2109151	ADM.5345.03.21	Home Depot	104.13
00619359	03/24/2021	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2109151	ADM.5345.03.21	Lowe's	82.61
00619359	03/24/2021	1000025429	441020	V15897	FIRST COMMUNITY BANK	P2109151	ADM.5345.03.21	Home Depot	216.76
00619359	03/24/2021	1000025434	441020	V15897	FIRST COMMUNITY BANK	P2109151	ADM.5345.03.21	Ferguson	26.01
00619359	03/24/2021	1000025434	441020	V15897	FIRST COMMUNITY BANK	P2109151	ADM.5345.03.21	Price's	68.45
00619359	03/24/2021	1000025438	441020	V15897	FIRST COMMUNITY BANK	P2109151	ADM.5345.03.21	Home Depot	30.28
00619359	03/24/2021	1000025438	441020	V15897	FIRST COMMUNITY BANK	P2109151	ADM.5345.03.21	Sherwin Williams	38.23
00619359	03/24/2021	1000025438	441020	V15897	FIRST COMMUNITY BANK	P2109151	ADM.5345.03.21	Sherwin Williams	276.22
00619359	03/24/2021	1000025446	441020	V15897	FIRST COMMUNITY BANK	P2109151	ADM.5345.03.21	Lowe's	30.97
Check Total									2,340.30
00619360	03/24/2021	1000022235	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2106971	818172B	148 Books (List Number 7892553	766.81
Check Total									766.81
00619361	03/24/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108426	5715293-0	Adams Tapebound 3part Money Re	88.02
00619361	03/24/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108426	5715293-0	Postitreg SelfStick Easel Pads	94.21
00619361	03/24/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108426	5715293-0	Postitreg SelfStick Easel Pad	789.98
00619361	03/24/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108426	5715293-0	Sharpie Flip Chart Markers Bu	63.24
00619361	03/24/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108426	5715293-0	Astrobrights Inkjet Laser Prin	15.81
00619361	03/24/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108426	5715293-0	Astrobrights Inkjet Laser Prin	24.12
00619361	03/24/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108426	5715293-0	Astrobrights Inkjet Laser Prin	15.96
00619361	03/24/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108426	5715293-0	Neenah Astrobrights Paper Let	24.12
00619361	03/24/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108426	5715293-0	Astrobrights Inkjet Laser Prin	23.72
00619361	03/24/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108426	5715293-0	Neenah Astrobrights Paper Let	23.72
00619361	03/24/2021	1000014113	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108572	5718106-1	Performer ClearVue Round Ring	9.35
00619361	03/24/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108823	5723375-0	Rayovac Ultra Pro Alka AA24 Ba	14.58
00619361	03/24/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108823	5723375-0	Business Source 4drawer Storag	22.43
00619361	03/24/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108823	5723375-0	AkroMils Economical Storage Sh	29.08
00619361	03/24/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108823	5723375-0	AkroMils Economical Storage Sh	27.16
00619361	03/24/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108823	5723375-0	AkroMils Economical Storage Sh	8.67
00619361	03/24/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108823	5723375-0	Bausch Lomb Sight Savers	13.56
00619361	03/24/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108823	5723375-0	Dixie Heavyweight Plastic Cutl	60.36
00619361	03/24/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108823	5723375-0	Dixie Heavyweight Disposable F	25.74

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00619361	03/24/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108823	5723375-0	Chinet Premium Tableware Plate	132.64
00619361	03/24/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108823	5723375-0	XActo Aluminum Handle No 1 Kni	52.43
00619361	03/24/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108823	5723375-0	Dial Professional Antimicrobia	18.62
00619361	03/24/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108823	5723375-0	AJAX Ultra Triple Action Liqui	18.04
00619361	03/24/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108823	5723375-0	Rayovac Ultra Pro Alkaline 9 V	28.82
00619361	03/24/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108823	5723375-0	Rayovac Ultra Pro Alkaline D B	34.86
00619361	03/24/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108823	5723375-0	Rayovac Ultra Pro Alka AAA24 B	30.13
00619361	03/24/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108823	5723375-0	Kleenex Facial Tissue 2 Ply	62.57
00619361	03/24/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108823	5723375-1	Dymo LabelWriter Labels 2 18	129.06
00619361	03/24/2021	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108915	5725254-0	Pentel EnerGel RTX Liquid Gel	22.59
00619361	03/24/2021	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108915	5725254-0	BIC Round Stic Ballpoint Pens	6.96
00619361	03/24/2021	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108915	5725254-0	BIC Round Stic Ballpoint Pens	6.96
00619361	03/24/2021	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108915	5725254-0	TOPS Prism Plus Legal Pads Jr	47.88
00619361	03/24/2021	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108915	5725254-0	TOPS Prism Plus Colored Paper	53.77
00619361	03/24/2021	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108915	5725254-0	Smartchoice Writing Pad 50 Sh	101.33
00619361	03/24/2021	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108915	5725254-0	TOPS Letrtrim Perforated Legal	74.58
00619361	03/24/2021	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108915	5725254-0	OIC Giantsize Nonskid Paper Cl	31.78
00619361	03/24/2021	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108915	5725254-0	OIC No 1 Nonskid Paper Clips	22.90
00619361	03/24/2021	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108915	5725254-0	Business Source Yellow Reposti	22.79
00619361	03/24/2021	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108915	5725254-0	Postitreg Popup Notes Cape To	91.91
00619361	03/24/2021	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108915	5725254-0	Averyreg Easy Peelreg Address	369.79
00619361	03/24/2021	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108915	5725254-0	Crayola Classic Colors Broad L	87.95
00619361	03/24/2021	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108933	5725311-0	GBC NAP STANDARD LAMINATING FI	352.77
00619361	03/24/2021	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108933	5725311-0	MULITPURPOSE COPY PAPER	861.89
00619361	03/24/2021	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2108935	5725312-0	BIC WiteOut EZ Correct Correct	9.64
00619361	03/24/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108914	5725570-1	DEFLECTO STACKABLE DOCUPOCKET	16.33
00619361	03/24/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108978	5727169-0	Deflecto Sustainable Office Dr	5.05
00619361	03/24/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108978	5727169-0	Fellowes Photo Gel Mouse Pad W	47.44
00619361	03/24/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108980	5727221-0	Crayola Broadline Classpack Ma	38.93
00619361	03/24/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108980	5727221-0	BIC WiteOut EZ Correct Correct	9.64
00619361	03/24/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108980	5727221-0	Acme United KleenEarth Soft Ha	33.26
00619361	03/24/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108980	5727221-0	Postitreg Greener Notes Cabine	20.33
00619361	03/24/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108980	5727221-0	Postitreg Popup Notes Cape To	18.38
00619361	03/24/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108980	5727221-0	Postitreg Super Sticky Popup N	17.29
00619361	03/24/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108980	5727221-0	Postitreg Extreme Notes 3 x 3	53.26
00619361	03/24/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108980	5727221-0	Business Source 14 Round Ticke	27.48

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00619361	03/24/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108980	5727221-0	Pentel EnerGel RTX Liquid Gel	22.47
00619361	03/24/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108980	5727221-0	Pentel EnerGel RTX Liquid Gel	67.41
00619361	03/24/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108980	5727221-0	Pentel EnerGel RTX Liquid Gel	33.90
00619361	03/24/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108980	5727221-0	Averyreg File Folder Labels 23	19.05
00619361	03/24/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108980	5727221-0	Averyreg Easy Peelreg Address	36.98
00619361	03/24/2021	1000023323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109004	5728581-0	Postitreg Super Sticky Lined P	10.12
00619361	03/24/2021	1000023323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109004	5728581-0	Pendaflex Double Stuff 13 Tab	10.39
00619361	03/24/2021	1000021316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109003	5728582-0	PREsAply Labels	4.38
00619361	03/24/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109007	5728667-0	Dymo D1 Electronic Tape Cartri	20.66
00619361	03/24/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109007	5728667-0	Dymo D1 Electronic Tape Cartri	20.66
00619361	03/24/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109007	5728667-0	Dymo ColorPop Printer ComboPac	59.48
00619361	03/24/2021	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109013	5729019-0	Sharpie SmearGuard Tank Style	16.68
00619361	03/24/2021	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109013	5729019-0	Postitreg Popup Notes Dispense	4.86
00619361	03/24/2021	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109013	5729019-0	OIC Giant Paper Clips	15.52
00619361	03/24/2021	7743019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2109027	5729529-0	Multipurpose Copy Paper 20# 92	1,215.52
00619361	03/24/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109064	5729911-0	Pilot G2 Bold Point Retractable	16.47
00619361	03/24/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109064	5729911-0	Pilot G2 Bold Point Retractable	8.19
00619361	03/24/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109064	5729911-0	Pilot G2 Retractable Gel Ink	8.19
00619361	03/24/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109064	5729911-0	Paper Mate InkJoy Gel Pen	20.93
00619361	03/24/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109064	5729911-0	TOPS Green Tint Steno Books 8	6.87
Check Total									5,952.61
00619362	03/24/2021	1000025415	441020	V00477	GRAYBAR ELECTRIC CO INC	P2108831	9320503776	WKHS,PHS - F17T8/SP41/ECO Lamp	317.79
00619362	03/24/2021	1000025427	441020	V00477	GRAYBAR ELECTRIC CO INC	P2108831	9320503776	WKHS,PHS - F17T8/SP41/ECO Lamp	317.79
00619362	03/24/2021	1000025434	441020	V00477	GRAYBAR ELECTRIC CO INC	P2108831	9320503776	PHMS,PHES,NPES - F32T8/SPX41/E	924.48
00619362	03/24/2021	1000025435	441020	V00477	GRAYBAR ELECTRIC CO INC	P2108831	9320503776	PHMS,PHES,NPES - F32T8/SPX41/E	693.36
00619362	03/24/2021	1000025440	441020	V00477	GRAYBAR ELECTRIC CO INC	P2108831	9320503776	PHMS,PHES,NPES - F32T8/SPX41/E	693.36
Check Total									2,946.78
00619363	03/24/2021	1000025430	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2107432	856857-0	WINDSOR SENSOR XP15 VACUUM	620.11
00619363	03/24/2021	1000025430	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2107432	856857-0	CV66/2 CUL WIDE AREA VAC	3,469.80
00619363	03/24/2021	1000025437	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108273	862037-0	CAROLINA MOP 1064 16 OZ RAYON	33.19
00619363	03/24/2021	1000025437	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108273	862037-1	CAROLINA MOP 1064 16 OZ RAYON	256.48
00619363	03/24/2021	1000025444	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108279	862042-0	CAROLINA MOP 1064 16 OZ RAYON	217.25
00619363	03/24/2021	1000025434	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108277	862067-0	CAROLINA MOP 1064 16 OZ RAYON	72.42
00619363	03/24/2021	1000025414	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108448	862439-1	CAROLINA 1064 16 OZ RAYON MOPH	181.05

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00619363	03/24/2021	1000025414	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108448	862439-1	CAROLINA 1065 20 OZ RAYON MOPH	77.55
00619363	03/24/2021	1000025439	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108468	862496-0	CAROLINA MOP 1064 16 OZ RAYON	144.84
Check Total									5,072.69
00619364	03/24/2021	7802072015	466041	V01292	HENRY SCHEIN INC	P2107757	91011750	MED CAVIWIPES TOWELETTES LARGE	28.76
00619364	03/24/2021	7802071015	466041	V01292	HENRY SCHEIN INC	P2108742	91046658	Ped Pads for ZOLL AED	103.05
Check Total									131.81
00619365	03/24/2021	1000025427	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2106906	87540119	WKHS - Fire Extinguisher Inspe	2,660.00
00619365	03/24/2021	1000025413	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2106906	87541199	GHS - Fire Extinguisher Inspec	1,736.00
00619365	03/24/2021	1000025414	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2106906	87541200	GES - Fire Extinguisher Inspec	532.00
00619365	03/24/2021	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2106906	87541212	DM - Fire Extinguisher Inspect	364.00
00619365	03/24/2021	1000025421	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2106906	87541224	LTC - Fire Extinguisher Inspec	1,078.00
00619365	03/24/2021	1000025430	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2106906	87543150	New PMS - Fire Extinguisher In	1,302.00
00619365	03/24/2021	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2106906	87546576	CS - Fire Extinguisher Inspect	210.00
00619365	03/24/2021	1000025441	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2106906	87551129	RBHS - Fire Extinguisher Inspe	3,094.00
Check Total									10,976.00
00619366	03/24/2021	2372022411	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2105008	143	E-Consulting support including	600.00
00619366	03/24/2021	2372022411	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2105008	143	E-Consulting support for 4 ind	750.00
Check Total									1,350.00
00619367	03/24/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2108694	363301524	Marie Madeleine	131.75
Check Total									131.75
00619368	03/24/2021	1000011238	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2108667	0005804778	Magna Tiles(Translucent 32 pie	50.11
00619368	03/24/2021	1000011238	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2108667	0005804778	Better Builders Sets (30 Pcs)	47.56
00619368	03/24/2021	1000011238	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2108667	0005804778	ADD SHIPPING DUE TO B+ ISSUE	14.65
Check Total									112.32
00619369	03/24/2021	3400013923	441000	V00500	LAKESHORE LEARNING MATERIALS	P2108784	4678280321	REAL WORKING CASH	37.60
00619369	03/24/2021	3400013923	441000	V00500	LAKESHORE LEARNING MATERIALS	P2108784	4678280321	BUILDING LANGUAGE LOTTO	40.65
00619369	03/24/2021	3400013923	441000	V00500	LAKESHORE LEARNING MATERIALS	P2108784	4678280321	ALPHABET MYSTERY BOX	50.81
Check Total									129.06
00619370	03/24/2021	1000025426	432300	V15844	NALCO COMPANY LLC	P2100399	6660014390	RBES-Monthly Water Treatment S	80.00

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00619370	03/24/2021	1000025416	432300	V15844	NALCO COMPANY LLC	P2100399	6660014391	PES-Monthly Water Treatment Se	80.00
00619370	03/24/2021	1000025444	432300	V15844	NALCO COMPANY LLC	P2100399	6660014392	RBHS-Monthly Water Treatment S	80.00
00619370	03/24/2021	1000025432	432300	V15844	NALCO COMPANY LLC	P2100399	6660014393	GPS-Monthly Water Treatment Se	80.00
00619370	03/24/2021	1000025443	432300	V15844	NALCO COMPANY LLC	P2100399	6660014394	MGMS-Monthly Water Treatment S	80.00
00619370	03/24/2021	1000025446	432300	V15844	NALCO COMPANY LLC	P2100399	6660014395	BMS-Monthly Water Treatment Se	80.00
Check Total									480.00
00619371	03/24/2021	7932027027	466064	V10970	NASP INC	P2109255	PRO-20216555	TIMBERWOLF CHALLENGE	185.00
Check Total									185.00
00619372	03/24/2021	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2108123	582125	Quote for service on Yamaha Ke	120.00
00619372	03/24/2021	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2108123	582125	Part for repairs to Yamaha key	6.42
00619372	03/24/2021	1000014130	441000	V15935	PECKNEL MUSIC COMPANY INC	P2108615	616712	Helcore cello string set	298.23
00619372	03/24/2021	1000014130	441000	V15935	PECKNEL MUSIC COMPANY INC	P2108615	616712	Helcore Cello String set	894.69
00619372	03/24/2021	1000014130	441000	V15935	PECKNEL MUSIC COMPANY INC	P2108615	616712	Helcore cello string set	1,004.34
00619372	03/24/2021	1000014130	441000	V15935	PECKNEL MUSIC COMPANY INC	P2108615	616712	H160 1/2 M Bass String set	997.80
00619372	03/24/2021	7732019030	466041	V15935	PECKNEL MUSIC COMPANY INC	P2108615	616712	Bobcat Mouthpiece puller	55.81
Check Total									3,377.29
00619373	03/24/2021	1000011303	439500	V16290	PROMISE CONSULTING LLC	P2102694	12	Daily Coachng	5,600.00
Check Total									5,600.00
00619374	03/24/2021	2042021403	441000	V10844	PSYCHOLOGICAL ASSESSMENT RESOU	P2103815	80067B-1	BRIEF 2 SELF-REPORT FORM	96.00
00619374	03/24/2021	2042021403	441000	V10844	PSYCHOLOGICAL ASSESSMENT RESOU	P2103815	80067B-1	BRIEF-2 PARENT/TEACHER INTERPR	96.00
Check Total									192.00
00619375	03/24/2021	1000011338	436000	V01303	ROCHESTER 100 INC	P2108510	INV74009	Navy Blue Nicky's Communicator	1,560.00
00619375	03/24/2021	1000011338	436000	V01303	ROCHESTER 100 INC	P2108510	INV74009	(Front, Center) School name/lo	0.00
Check Total									1,560.00
00619376	03/24/2021	1000011338	436000	V00572	RYDIN DECAL	P2108077	377718	1300, 001-650 (2 sets, 3 digit	1,174.80
00619376	03/24/2021	1000011338	436000	V00572	RYDIN DECAL	P2108077	377718	Shipping not to exceed \$50.00.	50.00
Check Total									1,224.80
00619377	03/24/2021	1000022403	441000	V01844	SCHOLASTIC INC	P2108438	28040444	The Pout-Pout Fish:The Pout-Po	101.70
00619377	03/24/2021	1000022403	441000	V01844	SCHOLASTIC INC	P2108438	28040444	Not a Box	101.70

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00619377	03/24/2021	1000022403	441000	V01844	SCHOLASTIC INC	P2108438	28040444	My Very First Book of Colors	102.30
00619377	03/24/2021	1000022403	441000	V01844	SCHOLASTIC INC	P2108438	28040444	Over in the Forest	118.80
00619377	03/24/2021	1000022403	441000	V01844	SCHOLASTIC INC	P2108438	28040444	Count on Fish	67.50
00619377	03/24/2021	1000022403	441000	V01844	SCHOLASTIC INC	P2108438	28040444	National Geographic Kids-Look	84.60
00619377	03/24/2021	1000022403	441000	V01844	SCHOLASTIC INC	P2108438	28040444	The Most Perfect Snowman	84.60
00619377	03/24/2021	1000022403	441000	V01844	SCHOLASTIC INC	P2108438	28040444	Bear Sees Colors	118.80
00619377	03/24/2021	1000022403	441000	V01844	SCHOLASTIC INC	P2108438	28040444	Crayola: Crayola Fall Colors	102.00
00619377	03/24/2021	1000022403	441000	V01844	SCHOLASTIC INC	P2108438	28040444	Finding Spring	122.04
00619377	03/24/2021	1000022403	441000	V01844	SCHOLASTIC INC	P2108438	28040444	The Biggest Ever: The Biggest	113.20
00619377	03/24/2021	1000022403	441000	V01844	SCHOLASTIC INC	P2108438	28040444	No Two Alike	101.70
00619377	03/24/2021	1000022403	441000	V01844	SCHOLASTIC INC	P2108438	28040444	I Spy Letters	68.10
00619377	03/24/2021	1000022403	441000	V01844	SCHOLASTIC INC	P2108438	28040444	I Spy Numbers	68.10
00619377	03/24/2021	1000022403	441000	V01844	SCHOLASTIC INC	P2108438	28040444	If You Give a Mouse: Happy Val	84.60
00619377	03/24/2021	1000022403	441000	V01844	SCHOLASTIC INC	P2108438	28040444	Feast for 10	108.00
00619377	03/24/2021	1000022403	441000	V01844	SCHOLASTIC INC	P2108438	28040444	Ten Wiggly, Wiggly Caterpilla	77.10
00619377	03/24/2021	1000022403	441000	V01844	SCHOLASTIC INC	P2108438	28040444	What Does it Mean to be Kind?	66.00
00619377	03/24/2021	1000022403	441000	V01844	SCHOLASTIC INC	P2108438	28040444	The Pout-Pout Fish in the Big-	101.70
00619377	03/24/2021	1000022403	441000	V01844	SCHOLASTIC INC	P2108438	28040444	I Love You Because You're You	66.00
00619377	03/24/2021	1000022403	441000	V01844	SCHOLASTIC INC	P2108438	28040444	Freight Train	54.00
00619377	03/24/2021	1000022403	441000	V01844	SCHOLASTIC INC	P2108438	28040444	Favorite Characters Grades Pre	0.00
00619377	03/24/2021	1000022403	441000	V01844	SCHOLASTIC INC	P2108438	28040444	Variety PreK-1 Bonus Books (No	0.00
00619377	03/24/2021	1000022403	441000	V01844	SCHOLASTIC INC	P2108651	28077723	Sing, Sing a Song	158.40
00619377	03/24/2021	2010017503	441000	V01844	SCHOLASTIC INC	P2108655	28077994	RISE: Reading Inspires Student	3,825.00
00619377	03/24/2021	2010017503	441000	V01844	SCHOLASTIC INC	P2108655	28077994	RISE and RISE Up (Levels C-Z):	6,500.00
00619377	03/24/2021	2010017503	441000	V01844	SCHOLASTIC INC	P2108655	28077994	Shipping Charges	994.30
Check Total									13,390.24
00619378	03/24/2021	1000021342	441000	V00661	SCHOOL HEALTH CORP	P2108704	3890642-00	School Health Reusable Cold Pa	24.35
00619378	03/24/2021	1000021342	441000	V00661	SCHOOL HEALTH CORP	P2108704	3890642-00	Alcohol Prep Pads	12.16
00619378	03/24/2021	1000021342	441000	V00661	SCHOOL HEALTH CORP	P2108704	3890642-00	Nonin Onyx Pulse Oximeter	181.07
00619378	03/24/2021	1000021342	441000	V00661	SCHOOL HEALTH CORP	P2108704	3890642-00	Case of 102, Plastic Medicine	63.81
00619378	03/24/2021	1000021342	441000	V00661	SCHOOL HEALTH CORP	P2108704	3890642-00	2" Coban Self Adherent Wrap	21.44
00619378	03/24/2021	1000021342	441000	V00661	SCHOOL HEALTH CORP	P2108704	3890642-00	Assorted Colors 3" Box Coban	50.17
Check Total									353.00
00619379	03/24/2021	2021011325	441000	V00125	SCHOOL SPECIALTY	P2103706	208126330496	Place Value Flip Chart	17.42

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00619379	03/24/2021	2021011325	441000	V00125	SCHOOL SPECIALTY	P2103706	208126330496	Base Ten Rods	159.14
00619379	03/24/2021	2021011325	441000	V00125	SCHOOL SPECIALTY	P2103706	208127101328	Base Ten Units	114.02
Check Total									290.58
00619381	03/24/2021	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2105548	208126652544	base TEN rods	21.19
00619381	03/24/2021	1000011637	441000	V16452	SCHOOL SPECIALTY LLC	P2107998	208127016246	MOVABLE X Y AXIS PEGBOARD	346.36
00619381	03/24/2021	1000011637	441000	V16452	SCHOOL SPECIALTY LLC	P2107998	208127016246	MAGNETIC ALGEBRA TILES	12.72
00619381	03/24/2021	1000011637	441000	V16452	SCHOOL SPECIALTY LLC	P2107998	208127016246	RULER 12 STAINLESS STEEL	54.57
00619381	03/24/2021	1000011637	441000	V16452	SCHOOL SPECIALTY LLC	P2107998	208127016246	GLUE GUN FULL SIZE 40 WATT HIG	23.47
00619381	03/24/2021	1000011637	441000	V16452	SCHOOL SPECIALTY LLC	P2107998	208127016246	GLUE STICK 043IN X 10IN LONG P	24.13
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108420	208127064477	POWDER FREE EXAM GLOVES NON LA	118.77
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108420	208127064477	TAPE HIGHLAND 2600 MASKING 075	27.96
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108420	208127064477	RUBBERBANDS SIZE #62 1LB PACK	8.35
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108420	208127064477	MAGNET CERAMIC RING PACK OF 8	35.21
00619381	03/24/2021	2010017503	441000	V16452	SCHOOL SPECIALTY LLC	P2108540	208127064572	DRY ERASE MAGNETIC BOARD 9X12	426.42
00619381	03/24/2021	2010017503	441000	V16452	SCHOOL SPECIALTY LLC	P2108540	208127064572	MAGNETS LOWERCASE 2 COLOR SET	798.13
00619381	03/24/2021	2010017503	441000	V16452	SCHOOL SPECIALTY LLC	P2108540	208127064572	DRY ERASE DESKTOP EASEL MAGNET	376.44
00619381	03/24/2021	2010017503	441000	V16452	SCHOOL SPECIALTY LLC	P2108540	208127064572	UPPERCASE LETTERS TEXTURED TOU	28.70
00619381	03/24/2021	2010017503	441000	V16452	SCHOOL SPECIALTY LLC	P2108540	208127064572	LOWERCASE LETTERS TEXTURED TOU	28.70
00619381	03/24/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2108221	208127064578	CALIFONE LISTENING FIRST HEADS	1,198.40
00619381	03/24/2021	1000021239	441000	V16452	SCHOOL SPECIALTY LLC	P2108485	208127064599	Straw Connector Sets	34.84
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108429	208127064601	CANVAS PANEL SAX 8X10 IN WHITE	101.79
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108429	208127064601	MAGNETS UPPERCASE 2 COLOR SET	11.09
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108429	208127064601	MAGNETS LOWERCASE 2 COLOR SET	11.09
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108429	208127064601	HANGER WALL EASEL POST IT PK O	288.63
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108429	208127064601	PAPER NOTES POST IT SUPER STIC	41.09
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108429	208127064601	PAPER NOTES POST IT SUPER STIC	41.09
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108429	208127064601	PAPER SUPER STICKY NOTES POST	41.09
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108429	208127064601	PAPER SUPER STICKY NOTES POST	41.09
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108429	208127064601	INDEX CARDS 3X5 RULED ASST NEO	43.66
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108429	208127064601	FOLDER TWOPOCKET HEAVYWEIGHT P	282.91
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108429	208127064601	FOLDER 2PKT WFASTNRS ASST PK25	104.32
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108429	208127064601	ORGANIZER 3 COMPARTMENT SORTER	153.40
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108424	208127064602	PAINT TEMPERA HB VERSATEMP PRE	91.37
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108424	208127064602	PAINT TEMPERA HB SAX VERSATEM	4.11
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108424	208127064602	PAINT WATERCOLOR SAVIOR FAIRE	20.03

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00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108424	208127064602	VARNISH TRUE FLOW TEMPERA GLOS	49.59
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108424	208127064602	VARNISH TRUE FLOW TEMPERA MATT	29.90
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108424	208127064602	PAINT ACRYLIC SARGENT ART LIQU	44.37
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108424	208127064602	PAINT ACRYLIC SARGENT ART LIQU	44.37
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108424	208127064602	PAINT ACRYLIC CHROMACRYL ESSEN	16.51
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108424	208127064602	PAINT ACRYLIC CHROMACRYL ESSEN	16.51
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108424	208127064602	PAINT ACRYLIC CHROMACRYL ESSEN	16.51
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108424	208127064602	PAINT ACRYLIC CHROMACRYL ESSEN	16.51
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108424	208127064602	PAINT ACRYLIC CHROMACRYL ESSEN	16.51
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108424	208127064602	PAINT ACRYLIC PEACH CHROMA HAL	20.88
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108424	208127064602	GESSO ACRYLIC SAX TRUE FLOW WH	54.29
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108424	208127064602	GESSO ACRYLIC SAX TRUE FLOW BL	27.15
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108424	208127064602	PAINT PIGMENTS PEARL EX METALL	58.73
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108424	208127064602	BOTTLE PLASTIC FLIP TOP 2 OZ P	62.63
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108424	208127064602	BRUSHES SCHOLASTIC CHOICE GOLD	177.51
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108424	208127064602	SWABS ART AND CRAFT PACK OF 10	25.83
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108424	208127064602	EFFECTS TOOLS READY2LEARN PAI	10.76
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108424	208127064602	PAPER CARDSTOCK 85X11 BRIGHT W	30.41
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108424	208127064602	PAPER NEWSPRINT 6X9 WHITE REAM	2.87
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108424	208127064602	PAPER NEWSPRINT 9X12 WHITE REA	4.17
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108424	208127064602	GLUE STICK 043IN X 4IN LONG PA	56.58
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108424	208127064602	MAGNETIC HOOKS 9 LB PACK OF 2	3.97
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108424	208127064602	MAGNETIC HOOKS 14 LB PACK OF	4.24
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108424	208127064602	PENCIL PRESHARPENED TICONDEROG	44.31
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108424	208127064602	ERASER SAX SOAP 1 X 1 X 12 IN	11.86
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108424	208127064602	GLAZE SAX TRUE FLOW COLORBURST	15.46
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108424	208127064602	GLAZE TRUE FLOW COLORBURST SET	142.93
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108424	208127064602	GLAZE CRYSTAL MAGIC PINT JARS	142.93
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108424	208127064602	GLAZE PINT JAR SHINO CLASS PAC	67.87
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108424	208127064602	GLAZE PINT SHINO CLASS PACK NO	67.87
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108424	208127064602	RULER 12 INCH STAINLESS STEEL	11.72
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108424	208127064602	INK PROFESSIONAL RELIEF SPEEDB	74.40
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108424	208127064602	PAPER BLOCK PRINT SUBI 9X12 PA	30.72
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108424	208127064602	PLASTRCRAFT 20#	56.58
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108424	208127064602	STAMPERS ANIMAL PATTERN ROCKER	13.38
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108424	208127064602	CASTING SLIP WHITE EARTHENWARE	33.92

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00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108424	208127064602	GLAZE GLOSS LG10 CLEAR TRANSPA	102.72
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108424	208127064602	GLAZE POTTERS CHOICE SET PINTS	69.64
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108424	208127064602	GLAZE TEXTURED ALLIGATOR LT3 O	20.88
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108424	208127064602	WOOD CRAFT SHAPE 18 LB ASSORTM	138.99
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108424	208127064602	BEADS NATURAL WOOD CREATIVITY	15.63
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108424	208127064602	MARKER SHARPIE PERMANENT FINE	52.19
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108424	208127064602	MARKER SHARPIE PERMANENT FINE	60.89
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108424	208127064602	GLUE WOOD CARPENTERS ELMERS GA	20.03
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108424	208127064602	EFFECTS TOOLS READY2LEARN EXPL	10.76
00619381	03/24/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107799	208127064918	Black Dry Erase Markers	81.83
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108407	208127065636	CLAY LOW FIRE EARTHENWARE WHIT	52.60
00619381	03/24/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108407	208127065636	CLAY LOW FIRE EARTHENWARE SEDO	52.60
00619381	03/24/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2108444	208127065754	BOOK SIGHT WORD SENTENCES	9.33
00619381	03/24/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2108444	208127065754	LETTER FORMATION SAND TRAY	22.64
00619381	03/24/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2108444	208127065754	ALPHABET ACORNS	26.10
00619381	03/24/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2108444	208127065754	GAME SEQUENCE LETTERS	15.14
00619381	03/24/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2108444	208127065754	BOOKMARKS BUBBLE GUM SCENTED	4.62
00619381	03/24/2021	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2107847	208127065761	Do-A-Dot Art Sponge Tip Paint	163.16
00619381	03/24/2021	1000011114	441000	V16452	SCHOOL SPECIALTY LLC	P2108177	208127065768	LAMINATING FILM 3MIL 27INX500F	136.62
00619381	03/24/2021	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2108177	208127065768	NOTES YELLOW 3X3 PK12 SCHOOL	86.03
00619381	03/24/2021	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2108177	208127065768	PEN GEL UNI IMPACT BLACK	100.92
00619381	03/24/2021	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2108177	208127065768	PAPER ASTROBRIGHTS 85X11 5 COL	121.79
00619381	03/24/2021	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2108177	208127065768	PAPER SENTENCE STRIPS 3X24 WHI	44.30
00619381	03/24/2021	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2108177	208127065768	GLUE STICK ELMERS 24 OZ CLEAR	97.63
00619381	03/24/2021	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2108177	208127065768	RING BOOK NCKL 1 IN PACK OF 10	133.75
00619381	03/24/2021	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2108177	208127065768	LAMINATING FILM 3MIL 27INX500F	254.89
00619381	03/24/2021	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2108177	208127065768	CONST PPR 9X12 YELLOW TRURAY 5	21.51
00619381	03/24/2021	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2108177	208127065768	CONST PPR 9X12 FEST GREEN TRUR	21.51
00619381	03/24/2021	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2108177	208127065768	CONST PPR 9X12 ROYAL BLUE TRUR	21.51
00619381	03/24/2021	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2108177	208127065768	CONST PPR 9X12 SKY BLUE TRURAY	21.51
00619381	03/24/2021	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2108177	208127065768	CONST PPR 9X12 TURQUOISE TRURA	21.51
00619381	03/24/2021	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2108177	208127065768	CONST PPR 9X12 FEST RED TRURAY	21.51
00619381	03/24/2021	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2108177	208127065768	CONST PPR 9X12 PINK TRURAY 50	21.51
00619381	03/24/2021	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2108177	208127065768	CONST PPR 9X12 WARM BROWN TRUR	21.51
00619381	03/24/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2108379	208127065775	PAPER DRAWING WHITE 24X36 60 L	261.04
00619381	03/24/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2108379	208127065775	PAINT WATERCOLOR WASH PRANG 8	123.58

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00619381	03/24/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2108379	208127065775	INSTRUMENT MUSIC EGG SHAKER	35.15
00619381	03/24/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2108379	208127065775	INSTRUMENT MUSIC BOOMWHACKER 8	57.03
00619381	03/24/2021	1000023323	441000	V16452	SCHOOL SPECIALTY LLC	P2108377	208127065777	PAPER LEGAL PADS RECYCLED 5X8	35.48
00619381	03/24/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108382	208127065784	FOLDER SCHOOL SMART TWOPOCKET	39.14
00619381	03/24/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108382	208127065784	DRY ERASE MARKER EXPO LOW ODOR	64.22
00619381	03/24/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108382	208127065784	PAPER CARDSTOCK BRT WHITE 85X1	6.52
00619381	03/24/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108382	208127065784	BALL DODGEBALL RHINO LOW BOUNC	71.27
00619381	03/24/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108382	208127065784	JUMP ROPE 9 FOOT PLASTIC LINK	3.12
00619381	03/24/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108382	208127065784	PEN PM INKJOY GEL 07 MM BLACK	12.52
00619381	03/24/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108382	208127065784	ORGANIZER MOBILE 10 DRAWER WCS	60.89
00619381	03/24/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108382	208127065784	PEN PAPERMATE INKJOY GEL 600RT	35.24
00619381	03/24/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108382	208127065784	PENCILS ECOLUTIONS 07MM PACK O	7.82
00619381	03/24/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108382	208127065784	PENCIL SHARPENER VERTICAL SCH	19.57
00619381	03/24/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108382	208127065784	STAPLER INPOWER DESKTOP BLUE	18.47
00619381	03/24/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108382	208127065784	STAPLE REMOVER PREMIUM CHROME	4.89
00619381	03/24/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108382	208127065784	CADDY SCISSOR WESTCOTT	13.50
00619381	03/24/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108382	208127065784	SCISSORS FISKARS EASY ACTION 8	17.36
00619381	03/24/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108382	208127065784	HIGHLIGHTER PEN SCHOOL SMART A	14.09
00619381	03/24/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108382	208127065784	PENCIL MECHANICAL 9MM VELOCITY	13.04
00619381	03/24/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108382	208127065784	SHEET PROTECTOR 2 SIDE OPENING	26.09
00619381	03/24/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108382	208127065784	PENCILS TICONDEROGA #2 STRIPED	13.10
00619381	03/24/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108382	208127065784	ERASER CAPS PENTEL WHITE PACK	6.26
00619381	03/24/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108382	208127065784	INSTRUMENT BOOMWHACKER STAND D	29.49
00619381	03/24/2021	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2108329	208127065794	BALL BASKETBALL 285 SPORTIME	50.58
00619381	03/24/2021	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2108329	208127065794	BALL BASKETBALL 285 SPORTIME	50.58
00619381	03/24/2021	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2108329	208127065794	RAINBOW SCOOTER STICKBALL SET	184.55
00619381	03/24/2021	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2108329	208127065794	SPEED STACKSCOOL BLUE SET OF 1	38.11
00619381	03/24/2021	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2108329	208127065794	SPEED STACKSNEON ORANGE SET OF	38.11
00619381	03/24/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2108380	208127065795	BEAN BAG CLOTH ASST COLORS 4X	76.29
00619381	03/24/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2108380	208127065795	PAINT SPRAY ATHLETIC WHITE CAS	152.12
00619381	03/24/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2108380	208127065795	NET TEAM WEB	204.58
00619381	03/24/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2108378	208127065804	FLIP CHARTS COLORS SPANISH	35.24
00619381	03/24/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2108378	208127065804	FLIP CHART GEOGRAPHY SET GR K2	35.24
00619381	03/24/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2108378	208127065804	FLIP CHARTS COMMUNITY SPANISH	35.24
00619381	03/24/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2108378	208127065804	GAME BILINGUAL BINGO	8.87
00619381	03/24/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2108378	208127065804	WORDS LANGUAGE BLOCKS S25 SPA	18.53

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00619381	03/24/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2108378	208127065804	POSTERS SPANISH CHART PACK S5	13.76
00619381	03/24/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2108378	208127065804	BOOK MY FIRST BILINGUAL LITTLE	8.15
00619381	03/24/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2108378	208127065804	BOOKS ENGLISHSPANISH FIRST LIT	13.63
00619381	03/24/2021	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2108325	208127065805	CUPS 5 OZ CLEAR PP CUP PACK	102.33
00619381	03/24/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2108483	208127065860	Childcraft Sand Pails and Scoo	29.82
00619381	03/24/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2108483	208127065860	Sandcastle Mold Set	12.91
00619381	03/24/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2108482	208127065861	Childcraft Sand Activity Set	74.40
00619381	03/24/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2108482	208127065861	Childcraft Sand Activity	74.40
00619381	03/24/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2108482	208127065861	Childcraft Sand Activity	74.40
00619381	03/24/2021	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2108317	208127065955	storex interlocking large book	73.03
00619381	03/24/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2108428	208127065966	Gloves, powdered vinyl, size L	77.10
00619381	03/24/2021	1000023347	441000	V16452	SCHOOL SPECIALTY LLC	P2108322	208127066001	CARTRIDGELSRHP 58A BL HEWCF258	240.71
00619381	03/24/2021	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2108541	208127096061	TRIMMER PAPER STAKCUT WOOD 24	343.71
00619381	03/24/2021	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2108430	208127100655	TAPE MASKING 1 IN X 60 YD BLAC	2.60
00619381	03/24/2021	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2108430	208127100655	TAPE MASKING 1 IN X 60 YD RED	2.60
00619381	03/24/2021	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2108430	208127100655	TAPE MASKING 1 IN X 60 YD BLUE	18.20
00619381	03/24/2021	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2108430	208127100655	TAPE MASKING 1 IN X 60 YD GREE	2.60
00619381	03/24/2021	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2108430	208127100655	TAPE MASKING 1 IN X 60 YD ORAN	2.60
00619381	03/24/2021	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2108430	208127100655	GLUE STICK ELMERS RESTICK SCHO	61.28
00619381	03/24/2021	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2108430	208127100655	FOLDER FILE LTR 13 BLUE PACK O	16.51
00619381	03/24/2021	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2108430	208127100655	INDEX CARDS 4X6 UNRULED CANARY	37.66
00619381	03/24/2021	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2108430	208127100655	INDEX CARDS 4X6 UNRULED BLUE P	37.66
00619381	03/24/2021	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2108430	208127100655	PEN WETERASE VISAVIS FINE BLAC	56.37
00619381	03/24/2021	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2108430	208127100655	POST IT NOTE 3X3 CAPETOWN PACK	17.42
00619381	03/24/2021	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2108430	208127100655	FLAGS POSTIT ARROW VALUE PK AN	7.82
00619381	03/24/2021	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2108430	208127100655	FLAGS POSTIT 12 AND 1 INCH COM	24.52
00619381	03/24/2021	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2108430	208127100655	TABS POSTIT ASSORTED SOLID MMM	17.61
00619381	03/24/2021	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2108430	208127100655	STAPLER DYNAMO BOSTITCH BLACK	173.55
00619381	03/24/2021	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2108430	208127100655	DISPENSER TAPE TWO IN ONE HEAV	24.79
00619381	03/24/2021	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2108430	208127100655	TAPE DISPENSER SCOTCH C60 TWO	55.43
00619381	03/24/2021	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2108430	208127100655	TAPE DISPENSER SCOTCH C60 TWO	55.43
00619381	03/24/2021	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2108430	208127100655	TAPE DECORATIVE MASKING 094 I	17.21
00619381	03/24/2021	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2108430	208127100655	TAPE DECORATIVE MASKING 094 IN	17.21
00619381	03/24/2021	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2108430	208127100655	TAPE PAINTERS DUCK 094IN X 60Y	69.18
00619381	03/24/2021	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2108430	208127100655	STAPLES STANDARD PACK OF 5000	79.39
00619381	03/24/2021	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2108430	208127100655	BINDER VIEW ROUND RING 15 IN W	286.76

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00619381	03/24/2021	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2108430	208127100655	BINDER VIEW ROUND RING 15 IN W	286.76
00619381	03/24/2021	1000014411	441000	V16452	SCHOOL SPECIALTY LLC	P2108520	208127100664	SHARPENER PENCIL ELECTRIC 6HOL	70.47
00619381	03/24/2021	1000014411	441000	V16452	SCHOOL SPECIALTY LLC	P2108520	208127100664	PEN ASST ROLLER BALL VISION EX	266.27
00619381	03/24/2021	1000014411	441000	V16452	SCHOOL SPECIALTY LLC	P2108520	208127100664	MARKER FLIPCHART ASSORTED SAN2	171.20
00619381	03/24/2021	1000014411	441000	V16452	SCHOOL SPECIALTY LLC	P2108520	208127100664	HIGHLIGHTER PEN SCHOOL SMART A	70.46
00619381	03/24/2021	1000014411	441000	V16452	SCHOOL SPECIALTY LLC	P2108520	208127100664	HIGHLIGHTER TANK SCHOOL SMART	84.48
00619381	03/24/2021	1000014411	441000	V16452	SCHOOL SPECIALTY LLC	P2108520	208127100664	MARKER DRY ERASE EXPO LOW ODOR	1,044.27
00619381	03/24/2021	1000014411	441000	V16452	SCHOOL SPECIALTY LLC	P2108520	208127100664	MARKER DRY ERASE EXPO LOW ODOR	176.18
00619381	03/24/2021	1000014411	441000	V16452	SCHOOL SPECIALTY LLC	P2108520	208127100664	MARKER DRY ERASE EXPO LOW ODOR	160.55
00619381	03/24/2021	1000014411	441000	V16452	SCHOOL SPECIALTY LLC	P2108520	208127100664	NOTES POSTIT SUPER STICKY MIA	130.49
00619381	03/24/2021	1000014411	441000	V16452	SCHOOL SPECIALTY LLC	P2108520	208127100664	PAD NOTE SPRSTK CABNT PK ELCTR	130.49
00619381	03/24/2021	1000014411	441000	V16452	SCHOOL SPECIALTY LLC	P2108520	208127100664	POSTIT NOTE SUPER STICKY 3 X 3	117.43
00619381	03/24/2021	1000014411	441000	V16452	SCHOOL SPECIALTY LLC	P2108520	208127100664	CLIPBOARD OIC CARRY ALL STORAG	143.54
00619381	03/24/2021	1000014411	441000	V16452	SCHOOL SPECIALTY LLC	P2108520	208127100664	CLIPBOARD OIC CARRY ALL STORAG	114.83
00619381	03/24/2021	1000014411	441000	V16452	SCHOOL SPECIALTY LLC	P2108520	208127100664	CLIPBOARD OIC CARRY ALL STORAG	143.54
00619381	03/24/2021	1000014411	441000	V16452	SCHOOL SPECIALTY LLC	P2108520	208127100664	BOX PENCIL SUPER STACKER CLEAR	11.40
00619381	03/24/2021	1000014411	441000	V16452	SCHOOL SPECIALTY LLC	P2108520	208127100664	ADDRESS LABELS EASY PEEL FOR L	763.61
00619381	03/24/2021	1000014411	441000	V16452	SCHOOL SPECIALTY LLC	P2108520	208127100664	ENVELOPE WHITE 4125X95 BX OF 5	521.73
00619381	03/24/2021	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2108317	208127100669	C-line 3 pocket poly portfolio	33.09
00619381	03/24/2021	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2108317	208127100669	giant classroom money kit	147.23
00619381	03/24/2021	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2108317	208127100669	Bostitch inpower premium deskt	20.88
00619381	03/24/2021	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2108316	208127100670	fraction circles	13.69
00619381	03/24/2021	2021011216	441000	V16452	SCHOOL SPECIALTY LLC	P2108316	208127100670	fraction circles	8.89
00619381	03/24/2021	2021011216	441000	V16452	SCHOOL SPECIALTY LLC	P2108316	208127100670	pizza fraction fun	18.26
00619381	03/24/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108618	208127100747	GAME BLOCK BY BLOCK	13.90
00619381	03/24/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108618	208127100747	GAME TRAVEL TRI OMINOS	14.28
00619381	03/24/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108618	208127100747	PENTOMINOES Set OF 72	17.82
00619381	03/24/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108618	208127100747	MATH PATTERN BLOCKS GIANT MAGN	21.73
00619381	03/24/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108618	208127100747	SHARPENER MAPED VERTICAL TWO H	31.31
00619381	03/24/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108618	208127100747	PEN WOW! RETRACTABLE BALLPOINT	12.52
00619381	03/24/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108618	208127100747	PEN WETERASE VISAVIS FINE ASST	9.92
00619381	03/24/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108618	208127100747	BORDER TRIM TEAL CONFETTI 3X35	10.40
00619381	03/24/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108618	208127100747	DRY ERASE DESKTOP EASEL MAGNET	30.01
00619381	03/24/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108618	208127100747	FOLDER 2PKT WFASTNRS ASST PK25	10.43
00619381	03/24/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108618	208127100747	MICROPHONE TOOBALOO	11.34
00619381	03/24/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108618	208127100747	DRY ERASE ANSWER PADDLE OVAL 7	5.48

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00619381	03/24/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108618	208127100747	ERASER DRY ERASE MAGENTIC SCH	3.88
00619381	03/24/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108618	208127100747	STIKKIDOTS REUSABLE ADHESIVE D	8.73
00619381	03/24/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108618	208127100747	FASTENER 38 IN SIZE 1 BX100 S	1.29
00619381	03/24/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108618	208127100747	FASTENER 38 IN SIZE 1 BX100 S	1.29
00619381	03/24/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108618	208127100747	HOOKS WIRE COMMAND VALUE PACK	8.35
00619381	03/24/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108618	208127100747	FILE FOLDERS LETTER MOROCCAN	10.70
00619381	03/24/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108618	208127100747	FILE FOLDERS LETTER BOHEMIAN	10.70
00619381	03/24/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108618	208127100747	PEN SHARPIE GEL 07 MM BLACK PA	14.35
00619381	03/24/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107990	208127100897	Storex Interlocking Large Book	20.87
00619381	03/24/2021	1000021239	441000	V16452	SCHOOL SPECIALTY LLC	P2108620	208127100983	C-Line Magnestic Storage Pocle	44.32
00619381	03/24/2021	1000021239	441000	V16452	SCHOOL SPECIALTY LLC	P2108620	208127100983	FUN-N-Nuf Bookmarks	27.27
00619381	03/24/2021	1000021239	441000	V16452	SCHOOL SPECIALTY LLC	P2108620	208127100983	Sidewalk Caulk	6.52
00619381	03/24/2021	1000021239	441000	V16452	SCHOOL SPECIALTY LLC	P2108620	208127100983	Ready to learn paint and clay	21.53
00619381	03/24/2021	1000021239	441000	V16452	SCHOOL SPECIALTY LLC	P2108620	208127100983	Flat Storage Trays	7.15
00619381	03/24/2021	1000021239	441000	V16452	SCHOOL SPECIALTY LLC	P2108620	208127100983	Flat Storage Trays	7.15
00619381	03/24/2021	1000021239	441000	V16452	SCHOOL SPECIALTY LLC	P2108620	208127100983	Flat Storage Trays	7.15
00619381	03/24/2021	1000021239	441000	V16452	SCHOOL SPECIALTY LLC	P2108620	208127100983	Flat Storage Trays	7.15
00619381	03/24/2021	1000021239	441000	V16452	SCHOOL SPECIALTY LLC	P2108620	208127100983	Flat Storage Tray Lids	17.10
00619381	03/24/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2108327	208127100984	Energizer AA Batteries, pack o	115.69
00619381	03/24/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2108327	208127100984	Energizer AAA Batteries, pack	115.72
00619381	03/24/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2108327	208127100984	Command Strips - pack of 12	2.09
00619381	03/24/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2108327	208127100984	ColorKraft Paper - Black, 36"	125.31
00619381	03/24/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2108617	208127100993	120 Number Board	94.68
00619381	03/24/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2108617	208127100993	Snap It Up! Phonics and Readin	41.10
00619381	03/24/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2108617	208127100993	Literacy Dominioes- Rhyming Wo	37.77
00619381	03/24/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2108617	208127100993	Literacy Dominoes-Blends	37.77
00619381	03/24/2021	1000011544	441000	V16452	SCHOOL SPECIALTY LLC	P2105739	208127101030	Crayola Premium Watercolor Cla	438.57
00619381	03/24/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2108627	208127101111	Dot Letters	11.60
00619381	03/24/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2108627	208127101111	Gold Glitter Stars Border	6.25
00619381	03/24/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2108627	208127101111	Gold Glitter Border	6.25
00619381	03/24/2021	1000021239	441000	V16452	SCHOOL SPECIALTY LLC	P2108485	208127101127	Animal Print for Play-Doh	26.75
00619381	03/24/2021	1000021239	441000	V16452	SCHOOL SPECIALTY LLC	P2108485	208127101127	Ornaments	14.35
00619381	03/24/2021	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2108328	208127101156	Ticonderoga Golf Pencils with	52.18
00619381	03/24/2021	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2108328	208127101156	Pendaflex Expanding Pockets	16.25
00619381	03/24/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2108625	208127101352	FOLDER SCHOOL SMART TWOPOCKET	19.57
00619381	03/24/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2108625	208127101352	FOLDER SCHOOL SMART TWOPOCKET	19.57

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00619381	03/24/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2108625	208127101352	BOOK BLANK 425X55 IN ASSORTED	13.57
00619381	03/24/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2108625	208127101352	HAPPY BIRTHDAY BAGS 25 PK	6.98
00619381	03/24/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2108625	208127101352	BRACELETS HAPPY BIRTHDAY BALL	10.29
00619381	03/24/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2108625	208127101352	TAPE SCOTCH 600 1 CORE 050 IN	3.12
Check Total									18,833.11
00619382	03/24/2021	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108474	208708	CAN DO FLOOR CLEANER	599.27
00619382	03/24/2021	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108474	208708	ZIP STRIPPER	183.61
00619382	03/24/2021	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108474	208708	EXQUISIT WAX	1,733.40
00619382	03/24/2021	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108473	208709	WASP & HORMNET SPRAY 4334108	193.63
00619382	03/24/2021	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108473	208709	6485 ASSAULT LIQUID FIRE ANT K	59.71
00619382	03/24/2021	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108287	208710	FLYING INSECT SPRAY4334106	96.82
00619382	03/24/2021	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108287	208710	WASP & HORNET SPRAY 4334108	96.81
00619382	03/24/2021	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108282	208711	CAN DO FLOOR CLEANER	299.62
00619382	03/24/2021	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108282	208711	URINAL SCREENS CHERRY	36.35
00619382	03/24/2021	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108282	208711	EXQUISIT WAX	1,733.40
00619382	03/24/2021	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108282	208711	ANTIBACTERIAL BAG SOAP	260.95
00619382	03/24/2021	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108290	208712	LIQUID DEODORIZER	68.82
00619382	03/24/2021	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108290	208712	LIQUID CARPET CLEANER	84.49
00619382	03/24/2021	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108290	208712	CAN DO FLOOR CLEANER	89.89
00619382	03/24/2021	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108290	208712	ZIP STRIPPER	1,224.08
00619382	03/24/2021	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108290	208712	EXQUISIT WAX	2,311.20
00619382	03/24/2021	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108290	208712	ANTIBACTERIAL BAG SOAP	372.79
Check Total									9,444.84
00619383	03/24/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2101384	20102516	Speech Language Therapy Servic	2,432.88
00619383	03/24/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2107919	20102516	SPEECH LANGUAGE THERAPY SERVIC	2,062.50
00619383	03/24/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2101383	20102516	Speech Language Therapy Servic	2,400.00
Check Total									6,895.38
00619384	03/24/2021	1000025423	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108793	5153892	NITTANY PAPER TOWEL NP-5301 MU	350.96
00619384	03/24/2021	1000025423	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108793	5153892	CENTER PULL PAPER TOWEL 120932	404.73
00619384	03/24/2021	1000025423	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108793	5153892	CASCADES 20009 CENTER PULL	154.51
00619384	03/24/2021	1000025440	441020	V00302	SOUTHEASTERN PAPER GROUP	P2108946	5156454	NITTANY PAPER TOWEL NP-5301 MU	266.73
Check Total									1,176.93

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00619385	03/24/2021	1000022403	441000	V11195	TEXAS INSTRUMENTS	P2107039	804241	TI-84 Plus Family Clear Batter	125.19
Check Total									125.19
00619386	03/24/2021	1000022403	441000	V11195	TEXAS INSTRUMENTS	P2107039	804241	Shipping/Handling	8.00
Check Total									8.00
00619387	03/24/2021	7712027027	466041	V13037	THE TROPHY AND GIFT SHOP	P2109254	15484	MD34AG W/ P466KG & RB105	21.35
Check Total									21.35
00619388	03/24/2021	1000014144	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2106979	1674849	Vic Firth Single Sided 12" Pad	362.30
Check Total									362.30
00619389	03/24/2021	1000011346	441000	V00189	W W GRAINGER	P2108490	9833326854	Traffic cones	197.30
00619389	03/24/2021	1000025413	441020	V00189	W W GRAINGER	P2108855	9833326870	GHS - Double Coated Tape 2"	53.10
00619389	03/24/2021	1000025808	441000	V00189	W W GRAINGER	P2108443	9833552137	MCR Safety Cut-Resistant Sleev	302.16
Check Total									552.56
00619390	03/24/2021	1000011346	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2108726	8804043738	Preserved cow eyes pail of 50	227.29
Check Total									227.29
00619391	03/24/2021	1000011323	441000	V00493	WEST MUSIC CO	P2108352	SI1981947	PRIMARY KSP 50 X C	163.00
00619391	03/24/2021	1000011323	441000	V00493	WEST MUSIC CO	P2108352	SI1981947	PRIMARY KSP 50 X G	163.00
00619391	03/24/2021	1000011323	441000	V00493	WEST MUSIC CO	P2108352	SI1981947	PRIMARY AGP-1	471.00
00619391	03/24/2021	1000011323	441000	V00493	WEST MUSIC CO	P2108352	SI1981947	Add Shipping due to B+ softwar	47.82
Check Total									844.82
00619392	03/24/2021	1000026693	441000	V01089	PITNEY BOWES RESERVE ACCOUNT		03.19.2021	Postage for Op. Center	25,000.00
Check Total									25,000.00
00619393	03/25/2021	7802091044	466034	V15592	AGUIAR, SCOTT		MLAX/RB/3/20/202	MLAX VS TL HANNA	101.50
00619393	03/25/2021	7887091044	466034	V15592	AGUIAR, SCOTT		MLAX/RB/3/22/202	MLAX VS SPRING VALLEY	101.50
Check Total									203.00
00619394	03/25/2021	7732027011	466041	V14034	ALMIGHTEES SCREEN PRINTING	P2109243	4880	Hanes 5250 in Sand, front prin	308.16
00619394	03/25/2021	7732027011	466041	V14034	ALMIGHTEES SCREEN PRINTING	P2109243	4880	Size 3X	29.96
Check Total									338.12

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00619395	03/25/2021	7802091011	466034	V16654	ANDERSON, CHARLOTTE		VLX.LHS.03.11.21	Official	87.10
								Check Total	<hr/> 87.10
00619396	03/25/2021	1000011326	436000	V00380	ANOTHER PRINTER	P2108679	126478	#10-24# Gray Regualr Envelopes	587.37
								Check Total	<hr/> 587.37
00619397	03/25/2021	1000011419	444500	V00391	APPLE INC	P2107330	AE26104196	MAGIC MOUSE 2- SILVER	845.30
00619397	03/25/2021	1000011419	444500	V00391	APPLE INC	P2107330	AE26104196	MAGIC KEYBOARD WITH NUMERIC KE	1,380.30
00619397	03/25/2021	1000011419	444500	V00391	APPLE INC	P2107330	AE26104196	APPLE TV HD 32GB	159.43
00619397	03/25/2021	1000011419	444500	V00391	APPLE INC	P2107330	AE26104196	APPLE REMOTE	20.33
00619397	03/25/2021	1000011419	444500	V00391	APPLE INC	P2107330	AE26104196	APPLE 45W MAGSAFE 2 POWER ADAP	591.71
00619397	03/25/2021	1000011413	444500	V00391	APPLE INC	P2108688	AE33452134	21.5 inch iMac with Retina 4K	2,993.86
00619397	03/25/2021	1000011413	444500	V00391	APPLE INC	P2108688	AE33452134	3-Year AppleCare+ for Schools	254.66
								Check Total	<hr/> 6,245.59
00619398	03/25/2021	7887078544	466034	V02913	AZAD, KAMRAN		02.22.2021	Official for soccer game	4.00
								Check Total	<hr/> 4.00
00619399	03/25/2021	7802091044	466034	V16229	BOWERS, CHRISTOPHER SCOTT		MLAX/RB/3/20/202	MLAX VS TL HANNA	86.20
								Check Total	<hr/> 86.20
00619400	03/25/2021	7802078027	466041	V13255	BSN SPORTS	P2107643	911975168	001 - Black, Black, Pitch Gray	505.04
00619400	03/25/2021	7802078027	466041	V13255	BSN SPORTS	P2107643	911975168	LWO External Decoration	0.00
00619400	03/25/2021	7802078027	466041	V13255	BSN SPORTS	P2107643	911975168	Shipping	15.00
00619400	03/25/2021	7887074527	466041	V13255	BSN SPORTS	P2108863	911975172	Wilson High School SST Basebal	1,283.20
00619400	03/25/2021	7887074527	466041	V13255	BSN SPORTS	P2108863	911975172	Freight	48.66
00619400	03/25/2021	7802091527	466041	V13255	BSN SPORTS	P2107486	911998474	Advanced Goal Target	90.95
00619400	03/25/2021	7802091527	466041	V13255	BSN SPORTS	P2107486	911998474	FOX 40 WHISTLE	19.26
00619400	03/25/2021	7802091527	466041	V13255	BSN SPORTS	P2107486	911998474	Black-Acsent Complete Stick	192.60
00619400	03/25/2021	7802091527	466041	V13255	BSN SPORTS	P2107486	911998474	Gunmetal-Wonder Boy Shaft 2020	80.25
00619400	03/25/2021	7802091527	466041	V13255	BSN SPORTS	P2107486	911998474	Graphite/White-Crux 600 Comple	197.95
00619400	03/25/2021	7802091527	466041	V13255	BSN SPORTS	P2107486	911998474	102 - Steel, Steel, White-CHAR	59.92
00619400	03/25/2021	7802091527	466041	V13255	BSN SPORTS	P2107486	911998474	100 - Mod Gray, White, White-W	119.84
00619400	03/25/2021	7802091527	466041	V13255	BSN SPORTS	P2107486	911998474	Double Sided Wmn's Lacrosse Co	32.10
00619400	03/25/2021	7802091527	466041	V13255	BSN SPORTS	P2107486	911998474	Shipping	37.88
00619400	03/25/2021	7887078527	466041	V13255	BSN SPORTS	P2108157	911998486	GROM-OMBRE TEE	727.60

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00619400	03/25/2021	7887078527	466041	V13255	BSN SPORTS	P2108157	911998486	OX/NYVF-VINTAGE FLAME TRI-BLEN	984.40
00619400	03/25/2021	7887078527	466041	V13255	BSN SPORTS	P2108157	911998486	LWO Internal Decoration	0.00
00619400	03/25/2021	7887078527	466041	V13255	BSN SPORTS	P2108157	911998486	Shipping	25.00
00619400	03/25/2021	7802078527	466041	V13255	BSN SPORTS	P2107621	912066776	720 - YEL/VIOL-PARK SOCCER BAL	376.64
00619400	03/25/2021	7802078527	466041	V13255	BSN SPORTS	P2107621	912066776	Varsity-All Sport Socks-Varsit	154.08
00619400	03/25/2021	7802078527	466041	V13255	BSN SPORTS	P2107621	912066776	100 - White, Black-UA SOCCER S	128.40
00619400	03/25/2021	7802078527	466041	V13255	BSN SPORTS	P2107621	912066776	410 - Midnight Navy, White-UA	128.40
00619400	03/25/2021	7802078527	466041	V13255	BSN SPORTS	P2107621	912066776	Shipping	29.77
00619400	03/25/2021	7802091527	466041	V13255	BSN SPORTS	P2107620	912066793	410 - Midnight Navy, Metallic	77.04
00619400	03/25/2021	7802091527	466041	V13255	BSN SPORTS	P2107620	912066793	410 - Midnight Navy, White-WOM	112.35
00619400	03/25/2021	7802091527	466041	V13255	BSN SPORTS	P2107620	912066793	410 - Midnight Navy, Steel-STO	96.30
00619400	03/25/2021	7802091527	466041	V13255	BSN SPORTS	P2107620	912066793	410 - Midnight Navy, White-RIV	37.45
00619400	03/25/2021	7802091527	466041	V13255	BSN SPORTS	P2107620	912066793	410 - Midnight Navy, Steel-WOM	288.90
00619400	03/25/2021	7802091527	466041	V13255	BSN SPORTS	P2107620	912066793	Shipping	28.66
00619400	03/25/2021	1000025415	441020	V13255	BSN SPORTS	P2106823	912070823	PHS - Transport Wheels	203.30
00619400	03/25/2021	1000025415	441020	V13255	BSN SPORTS	P2106823	912070823	3" Classic Alumagoal 8' x 24'	2,086.50
00619400	03/25/2021	1000025415	441020	V13255	BSN SPORTS	P2106823	912070823	Shipping	75.00
Check Total									8,242.44
00619401	03/25/2021	1000025416	441020	V15374	CENTRAL POLY BAG CORPORATION	P2108247	283942	CP3858K1.7 CAN LINER	524.30
00619401	03/25/2021	1000025434	441020	V15374	CENTRAL POLY BAG CORPORATION	P2108248	283943	CP3858K1.7 CAN LINER	262.15
00619401	03/25/2021	1000025444	441020	V15374	CENTRAL POLY BAG CORPORATION	P2108335	283944	CP3858K1.7 CAN LINER	314.58
Check Total									1,101.03
00619402	03/25/2021	7802075011	466034	V02630	COMBS, OBIE		VSBLHS.03.19.21	Official	117.70
Check Total									117.70
00619403	03/25/2021	7860527015	466069	V01708	COMPASS GROUP DBA CANTEEN REFR	P2106997	CAE12813	REGULAR COFFEE	571.51
Check Total									571.51
00619404	03/25/2021	7802078013	466034	V12945	COPELAND, MICHAEL FORREST		VMSC.GI.03.19.21	Athletic Official	78.00
Check Total									78.00
00619405	03/25/2021	7802074013	466034	V02807	CROMER, ANTHONY		VBAS.GI.03.19.21	Athletic Official	94.30
Check Total									94.30

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00619406	03/25/2021	1000022244	441000	V00645	DEMCO INC	P2107904	6921450	Self-ink Custom Stamp 3-line 1	31.03
00619406	03/25/2021	1000022244	441000	V00645	DEMCO INC	P2107904	6921450	Double-sided Acrylic Frame Ver	106.76
00619406	03/25/2021	1000022244	441000	V00645	DEMCO INC	P2107904	6921450	Non-Glare Label Protectors 1"H	51.81
00619406	03/25/2021	1000022244	441000	V00645	DEMCO INC	P2107904	6921450	Biography Permanent Labels 1"H	22.66
00619406	03/25/2021	1000022244	441000	V00645	DEMCO INC	P2107904	6921450	Modern Subject Class Label Rom	9.06
00619406	03/25/2021	1000022244	441000	V00645	DEMCO INC	P2107904	6921450	Oversize Economy Book Support	376.64
00619406	03/25/2021	1000022244	441000	V00645	DEMCO INC	P2107904	6921450	LibraryQuiet 6 Sloping Shelf B	476.14
00619406	03/25/2021	1000022244	441000	V00645	DEMCO INC	P2107904	6921450	Clip-On Book Support 6-1/2" x	181.37
00619406	03/25/2021	1000022244	441000	V00645	DEMCO INC	P2107904	6921450	Flat Slide-On Label Holders Fo	81.80
00619406	03/25/2021	1000022244	441000	V00645	DEMCO INC	P2107904	6921450	Shipping	294.42
Check Total									1,631.69
00619407	03/25/2021	7802074011	466034	V11188	DILLON, MATTHEW W		VBB.LHS.03.20.21	Official	109.00
Check Total									109.00
00619408	03/25/2021	1000025411	432300	V14264	EA SERVICES LLC	P2100173	6619	LHS-Lift Station Inspection	500.00
00619408	03/25/2021	1000025413	432300	V14264	EA SERVICES LLC	P2100173	6619	GHS-Lift Station Inspection	160.00
00619408	03/25/2021	1000025413	432300	V14264	EA SERVICES LLC	P2100173	6619	GHS Football Stadium- Lift Sta	60.00
00619408	03/25/2021	1000025414	432300	V14264	EA SERVICES LLC	P2100173	6619	GES-Lift Station Inspection	160.00
00619408	03/25/2021	1000025430	432300	V14264	EA SERVICES LLC	P2100173	6619	PMS-Lift Station Inspection	160.00
00619408	03/25/2021	1000025432	432300	V14264	EA SERVICES LLC	P2100173	6619	GPS WWTP-Lift Station Inspecti	2,300.00
00619408	03/25/2021	1000025432	432300	V14264	EA SERVICES LLC	P2100173	6619	GPS WWTP-Wastewater Sampling	130.00
00619408	03/25/2021	1000025434	432300	V14264	EA SERVICES LLC	P2100173	6619	PHMS-Lift Station Inspection	200.00
00619408	03/25/2021	1000025438	432300	V14264	EA SERVICES LLC	P2100173	6619	CSES-Lift Station Inspection	400.00
00619408	03/25/2021	1000025440	432300	V14264	EA SERVICES LLC	P2100173	6619	NPES-Lift Station Inspection	400.00
00619408	03/25/2021	1000025441	432300	V14264	EA SERVICES LLC	P2100173	6619	RCES-Lift Station Inspection	200.00
00619408	03/25/2021	1000025444	432300	V14264	EA SERVICES LLC	P2100173	6619	RBHS-Lift Station Inspection	325.00
00619408	03/25/2021	1000025445	432300	V14264	EA SERVICES LLC	P2100173	6619	DES-Lift Station Inspection	200.00
00619408	03/25/2021	1000025446	432300	V14264	EA SERVICES LLC	P2100173	6619	BMS-Lift Station Inspection	200.00
Check Total									5,395.00
00619409	03/25/2021	1000025429	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2108710	7602427	GMS - 4 x 20 L Hard Copper Pip	983.88
00619409	03/25/2021	1000025429	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2108710	7602427	4 WROT CXC 90 Ell 4 1/8 OD	95.34
00619409	03/25/2021	1000025429	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2108710	7602427	4 WROT CXC Slip Coupling	43.74
00619409	03/25/2021	1000025429	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2108710	7602427	4 WROT CXC Coupling 4 1/8 OD	47.06
00619409	03/25/2021	1000025429	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2108710	7602427	#1 Silverbrite 100 Lead Free S	27.47

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00619409	03/25/2021	1000025429	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2108710	7602427	8 Oz. Flux	19.53
00619409	03/25/2021	1000025429	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2108710	7602427	3/8 Acid Brush	0.58
00619409	03/25/2021	1000025429	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2108710	7602427	1 Wire HDL FTG Brush	5.26
00619409	03/25/2021	1000025429	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2108710	7602427	1 1/2 Wire HDL FTG Brush	5.89
00619409	03/25/2021	1000025429	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2108705	7603054	GMS - Lavatory Faucets	568.44
Check Total									1,797.19
00619410	03/25/2021	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2109300	ADM.4157.03.21	SkillPath	159.43
00619410	03/25/2021	1000026405	435000	V15897	FIRST COMMUNITY BANK	P2109300	ADM.4157.03.21	AASPA	200.00
00619410	03/25/2021	1000026405	435000	V15897	FIRST COMMUNITY BANK	P2109300	ADM.4157.03.21	Linked In	251.19
00619410	03/25/2021	1000026405	435000	V15897	FIRST COMMUNITY BANK	P2109300	ADM.4157.03.21	Indeed	135.00
00619410	03/25/2021	1000026405	435000	V15897	FIRST COMMUNITY BANK	P2109300	ADM.4157.03.21	Editorial Projects in Ed	395.00
00619410	03/25/2021	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2109300	ADM.4157.03.21	SLED Background Check	0.00
00619410	03/25/2021	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2109300	ADM.4157.03.21	Azura	25.00
00619410	03/25/2021	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2109300	ADM.4157.03.21	Azura	332.25
00619410	03/25/2021	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2109300	ADM.4157.03.21	SLED Background Checks	884.00
00619410	03/25/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2109300	ADM.4157.03.21	Amazon	36.22
00619410	03/25/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2109300	ADM.4157.03.21	Best Buy	40.65
00619410	03/25/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2109300	ADM.4157.03.21	Amazon	20.34
00619410	03/25/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2109300	ADM.4157.03.21	Amazon	30.25
00619410	03/25/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2109300	ADM.4157.03.21	Post It Flags	28.86
00619410	03/25/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2109300	ADM.4157.03.21	Rolling File Cart	62.21
00619410	03/25/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2109300	ADM.4157.03.21	Amazon	16.04
00619410	03/25/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2109300	ADM.4157.03.21	Amazon	95.22
00619410	03/25/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2109300	ADM.4157.03.21	Amazon	90.42
00619410	03/25/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2109300	ADM.4157.03.21	Avery	28.84
00619410	03/25/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2109300	ADM.4157.03.21	Amazon	51.32
00619410	03/25/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2109300	ADM.4157.03.21	Praxis Test	146.00
00619410	03/25/2021	1000026405	464000	V15897	FIRST COMMUNITY BANK	P2109300	ADM.4157.03.21	SHRM Annual Membership	219.00
00619410	03/25/2021	1000026405	464000	V15897	FIRST COMMUNITY BANK	P2109300	ADM.4157.03.21	AASPA	100.00
00619410	03/25/2021	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2109300	ADM.4157.03.21	The Deli	36.42
00619410	03/25/2021	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2109311	ADM.4496.03.21	Office Depot	42.78
00619410	03/25/2021	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2109311	ADM.4496.03.21	Lowe's Home Improvement	51.68
00619410	03/25/2021	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2109311	ADM.4496.03.21	Amazon	13.90
00619410	03/25/2021	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2109279	ADM.5352.03.21	Cox Tire	31.90
00619410	03/25/2021	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2109279	ADM.5352.03.21	Cox Tire	47.85

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00619410	03/25/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2109279	ADM.5352.03.21	Tractor Supply	92.05
00619410	03/25/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2109279	ADM.5352.03.21	AutoZone	78.84
00619410	03/25/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2109279	ADM.5352.03.21	Enlows	117.84
00619410	03/25/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2109279	ADM.5352.03.21	Karl Crapps	271.35
00619410	03/25/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2109279	ADM.5352.03.21	Tractor Supply	41.63
00619410	03/25/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2109279	ADM.5352.03.21	AutoZone	82.69
00619410	03/25/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2109279	ADM.5352.03.21	Enlows	49.18
00619410	03/25/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2109279	ADM.5352.03.21	Tractor Supply	20.74
00619410	03/25/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2109279	ADM.5352.03.21	Enlows	8.97
00619410	03/25/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2109279	ADM.5352.03.21	Enlows	71.99
00619410	03/25/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2109279	ADM.5352.03.21	AutoZone	86.65
00619410	03/25/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2109279	ADM.5352.03.21	Enlows	32.22
00619410	03/25/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2109279	ADM.5352.03.21	AutoZone	159.97
00619410	03/25/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2109279	ADM.5352.03.21	AutoZone	27.15
00619410	03/25/2021	1000025411	432300	V15897	FIRST COMMUNITY BANK	P2109279	ADM.5352.03.21	Cox Tire	24.78
00619410	03/25/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2109279	ADM.5352.03.21	Carts Plus	48.15
00619410	03/25/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2109279	ADM.5352.03.21	Enlows	114.59
00619410	03/25/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2109279	ADM.5352.03.21	Enlows	35.70
00619410	03/25/2021	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2109279	ADM.5352.03.21	Lowe's	125.81
00619410	03/25/2021	1000025428	441020	V15897	FIRST COMMUNITY BANK	P2109279	ADM.5352.03.21	Carts Plus	181.85
00619410	03/25/2021	1000025430	441020	V15897	FIRST COMMUNITY BANK	P2109279	ADM.5352.03.21	A-Z Lawnmower	106.58
00619410	03/25/2021	1000025430	441020	V15897	FIRST COMMUNITY BANK	P2109279	ADM.5352.03.21	AutoZone	249.25
00619410	03/25/2021	1000025442	441020	V15897	FIRST COMMUNITY BANK	P2109279	ADM.5352.03.21	Carts Plus	148.68
00619410	03/25/2021	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2109279	ADM.5352.03.21	A-Z Lawnmower	106.58
00619410	03/25/2021	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2109279	ADM.5352.03.21	NAPA	122.14
00619410	03/25/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2109276	GMS.4132.03.21	Amazon	14.64
00619410	03/25/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2109276	GMS.4132.03.21	Aldi	48.17
00619410	03/25/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2109276	GMS.4132.03.21	Serv-A-Cup Coffee Service	153.11
00619410	03/25/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2109276	GMS.4132.03.21	JW Pepper	133.49
00619410	03/25/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2109276	GMS.4132.03.21	JW Pepper	175.15
00619410	03/25/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2109276	GMS.4132.03.21	Mehon, Inc.	138.05
00619410	03/25/2021	1000021229	441000	V15897	FIRST COMMUNITY BANK	P2109276	GMS.4132.03.21	Calendly, LLC	10.70
00619410	03/25/2021	7797019029	466064	V15897	FIRST COMMUNITY BANK	P2109276	GMS.4132.03.21	Scholastic, Inc	326.87
00619410	03/25/2021	7833027029	466041	V15897	FIRST COMMUNITY BANK	P2109276	GMS.4132.03.21	Wal-Mart	60.83
00619410	03/25/2021	7841827029	466041	V15897	FIRST COMMUNITY BANK	P2109276	GMS.4132.03.21	Walmart	355.38
00619410	03/25/2021	7860027029	466069	V15897	FIRST COMMUNITY BANK	P2109276	GMS.4132.03.21	Chicken Salad Chick	321.81

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00619410	03/25/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2109275	GMS.4140.03.21	Amazon	24.55
00619410	03/25/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2109275	GMS.4140.03.21	Amazon	52.75
00619410	03/25/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2109275	GMS.4140.03.21	Amazon	83.89
00619410	03/25/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2109275	GMS.4140.03.21	Amazon	33.15
00619410	03/25/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2109275	GMS.4140.03.21	Office Depot	10.48
00619410	03/25/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2109275	GMS.4140.03.21	Covid - Amazon	189.96
00619410	03/25/2021	1000011329	444500	V15897	FIRST COMMUNITY BANK	P2109275	GMS.4140.03.21	Amazon	16.26
00619410	03/25/2021	1000011629	441000	V15897	FIRST COMMUNITY BANK	P2109275	GMS.4140.03.21	Walmart	94.84
00619410	03/25/2021	1000011629	441000	V15897	FIRST COMMUNITY BANK	P2109275	GMS.4140.03.21	Amazon	41.04
00619410	03/25/2021	1000011629	441000	V15897	FIRST COMMUNITY BANK	P2109275	GMS.4140.03.21	Amazon	52.39
00619410	03/25/2021	1000011629	441000	V15897	FIRST COMMUNITY BANK	P2109275	GMS.4140.03.21	Amazon	19.51
00619410	03/25/2021	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2109275	GMS.4140.03.21	Amazon	105.48
00619410	03/25/2021	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2109275	GMS.4140.03.21	Covid - Amazon	382.38
00619410	03/25/2021	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2109275	GMS.4140.03.21	Amazon	301.60
00619410	03/25/2021	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2109275	GMS.4140.03.21	Covid - Amazon	149.78
00619410	03/25/2021	7750019029	466041	V15897	FIRST COMMUNITY BANK	P2109275	GMS.4140.03.21	Amazon	49.84
00619410	03/25/2021	7796027029	466032	V15897	FIRST COMMUNITY BANK	P2109275	GMS.4140.03.21	American Choral Directors	125.00
00619410	03/25/2021	7796027029	466032	V15897	FIRST COMMUNITY BANK	P2109275	GMS.4140.03.21	American Choral Directors	219.00
00619410	03/25/2021	7802099629	466041	V15897	FIRST COMMUNITY BANK	P2109275	GMS.4140.03.21	Trophy & Awards Center	29.43
00619410	03/25/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2109325	MGM.1618.03.21	Adjustment-Purchases	-12.30
00619410	03/25/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2109325	MGM.1618.03.21	Adjustment-Purchases	-63.21
00619410	03/25/2021	1000021343	441000	V15897	FIRST COMMUNITY BANK	P2109325	MGM.1618.03.21	William V Macgill & Co	309.20
00619410	03/25/2021	1000022243	444000	V15897	FIRST COMMUNITY BANK	P2109325	MGM.1618.03.21	WTCox Information	194.95
00619410	03/25/2021	1000022243	444000	V15897	FIRST COMMUNITY BANK	P2109325	MGM.1618.03.21	WTCox Information	194.95
00619410	03/25/2021	1000022243	444000	V15897	FIRST COMMUNITY BANK	P2109325	MGM.1618.03.21	WTCox Information	-194.95
00619410	03/25/2021	7733019043	466041	V15897	FIRST COMMUNITY BANK	P2109325	MGM.1618.03.21	Paypal	30.00
00619410	03/25/2021	7748027043	466064	V15897	FIRST COMMUNITY BANK	P2109325	MGM.1618.03.21	Paypal	135.00
00619410	03/25/2021	7787019043	466041	V15897	FIRST COMMUNITY BANK	P2109325	MGM.1618.03.21	Asian Market Inc.	83.81
00619410	03/25/2021	7802070043	466099	V15897	FIRST COMMUNITY BANK	P2109325	MGM.1618.03.21	CSI Portrait Group	142.10
00619410	03/25/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2109325	MGM.1618.03.21	Jiffyshirts	56.35
00619410	03/25/2021	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2109325	MGM.1618.03.21	Café Strudel	55.80
00619410	03/25/2021	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2109325	MGM.1618.03.21	Doordash	100.00
00619410	03/25/2021	7928527043	466041	V15897	FIRST COMMUNITY BANK	P2109325	MGM.1618.03.21	WalMart	140.27
00619410	03/25/2021	7932027043	466064	V15897	FIRST COMMUNITY BANK	P2109325	MGM.1618.03.21	Paypal Natl Arche	273.00
00619410	03/25/2021	7932027043	466064	V15897	FIRST COMMUNITY BANK	P2109325	MGM.1618.03.21	Paypal	257.00
00619410	03/25/2021	7983027043	466041	V15897	FIRST COMMUNITY BANK	P2109325	MGM.1618.03.21	Teachers Pay Teachers	21.50

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00619410	03/25/2021	7983027043	466041	V15897	FIRST COMMUNITY BANK	P2109325	MGM.1618.03.21	Michaels	27.26
00619410	03/25/2021	1000011343	432300	V15897	FIRST COMMUNITY BANK	P2109324	MGM.4421.03.21	Gardner INC.	95.94
00619410	03/25/2021	1000011343	432300	V15897	FIRST COMMUNITY BANK	P2109324	MGM.4421.03.21	Amazon	23.02
00619410	03/25/2021	1000011343	432300	V15897	FIRST COMMUNITY BANK	P2109324	MGM.4421.03.21	Lowes	188.33
00619410	03/25/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2109324	MGM.4421.03.21	School Nurse Supply	95.63
00619410	03/25/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2109324	MGM.4421.03.21	Target.com	33.14
00619410	03/25/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2109324	MGM.4421.03.21	Lowes	1,104.64
00619410	03/25/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2109324	MGM.4421.03.21	Dutch Harbor Brands	85.99
00619410	03/25/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2109324	MGM.4421.03.21	Amazon	22.41
00619410	03/25/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2109324	MGM.4421.03.21	SP*WIPEBOOK Flipchart	563.90
00619410	03/25/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2109324	MGM.4421.03.21	Amazon	30.93
00619410	03/25/2021	1000014143	441000	V15897	FIRST COMMUNITY BANK	P2109324	MGM.4421.03.21	Amazon	197.95
00619410	03/25/2021	1000014143	441000	V15897	FIRST COMMUNITY BANK	P2109324	MGM.4421.03.21	Amazon	35.50
00619410	03/25/2021	1000022243	444500	V15897	FIRST COMMUNITY BANK	P2109324	MGM.4421.03.21	Amazon	26.18
00619410	03/25/2021	7735027043	466041	V15897	FIRST COMMUNITY BANK	P2109324	MGM.4421.03.21	CustomInk LLC	766.06
00619410	03/25/2021	7735027043	466041	V15897	FIRST COMMUNITY BANK	P2109324	MGM.4421.03.21	Custom Ink Credit	-21.40
00619410	03/25/2021	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2109324	MGM.4421.03.21	Walgreens	12.82
00619410	03/25/2021	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2109324	MGM.4421.03.21	WalMart	40.50
00619410	03/25/2021	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2109324	MGM.4421.03.21	Kroger	26.31
00619410	03/25/2021	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2109324	MGM.4421.03.21	Amazon	105.21
00619410	03/25/2021	7765019043	466064	V15897	FIRST COMMUNITY BANK	P2109324	MGM.4421.03.21	SCAHPERD	153.00
00619410	03/25/2021	7765027043	466041	V15897	FIRST COMMUNITY BANK	P2109324	MGM.4421.03.21	Amazon	23.52
00619410	03/25/2021	7796027043	466041	V15897	FIRST COMMUNITY BANK	P2109324	MGM.4421.03.21	Amazon	97.26
00619410	03/25/2021	7841827043	466041	V15897	FIRST COMMUNITY BANK	P2109324	MGM.4421.03.21	Walmart	33.26
00619410	03/25/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2109324	MGM.4421.03.21	Amazon	53.48
00619410	03/25/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2109324	MGM.4421.03.21	Target	59.92
00619410	03/25/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2109324	MGM.4421.03.21	WalMart	24.92
00619410	03/25/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2109324	MGM.4421.03.21	Amazon	42.10
00619410	03/25/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2109324	MGM.4421.03.21	Amazon	95.08
00619410	03/25/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2109324	MGM.4421.03.21	Trophy and Awards Center	4.28
00619410	03/25/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2109324	MGM.4421.03.21	Amazon	-7.92
00619410	03/25/2021	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2109324	MGM.4421.03.21	Chick-Fil-A	58.64
00619410	03/25/2021	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2109324	MGM.4421.03.21	Chicken Salad chick	28.85
00619410	03/25/2021	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2109324	MGM.4421.03.21	Target	20.00
00619410	03/25/2021	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2109324	MGM.4421.03.21	Amazon	20.00
00619410	03/25/2021	7866027043	466035	V15897	FIRST COMMUNITY BANK	P2109324	MGM.4421.03.21	STK SHUTTERSTOCK	49.00

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00619410	03/25/2021	7866027043	466069	V15897	FIRST COMMUNITY BANK	P2109324	MGM.4421.03.21	Papa Johns Pizza	68.63
00619410	03/25/2021	7884027043	466041	V15897	FIRST COMMUNITY BANK	P2109324	MGM.4421.03.21	JWPepper	60.00
00619410	03/25/2021	7884027043	466041	V15897	FIRST COMMUNITY BANK	P2109324	MGM.4421.03.21	Amazon	33.15
00619410	03/25/2021	7884027043	466041	V15897	FIRST COMMUNITY BANK	P2109324	MGM.4421.03.21	JWPepper	120.00
00619410	03/25/2021	7884027043	466041	V15897	FIRST COMMUNITY BANK	P2109324	MGM.4421.03.21	Amazon	66.28
00619410	03/25/2021	7884027043	466041	V15897	FIRST COMMUNITY BANK	P2109324	MGM.4421.03.21	Amazon	16.02
00619410	03/25/2021	7884027043	466041	V15897	FIRST COMMUNITY BANK	P2109324	MGM.4421.03.21	Amazon	95.99
00619410	03/25/2021	7892027043	466069	V15897	FIRST COMMUNITY BANK	P2109324	MGM.4421.03.21	Crumbl Cookies	64.81
00619410	03/25/2021	7892027043	466069	V15897	FIRST COMMUNITY BANK	P2109324	MGM.4421.03.21	MOD Pizza	222.04
00619410	03/25/2021	7892027043	466099	V15897	FIRST COMMUNITY BANK	P2109324	MGM.4421.03.21	Amazon	205.28
00619410	03/25/2021	7932027043	466041	V15897	FIRST COMMUNITY BANK	P2109324	MGM.4421.03.21	Amazon	19.24
00619410	03/25/2021	7932027043	466041	V15897	FIRST COMMUNITY BANK	P2109324	MGM.4421.03.21	Lowes	42.69
00619410	03/25/2021	7932027043	466041	V15897	FIRST COMMUNITY BANK	P2109324	MGM.4421.03.21	UPS Store	71.07
00619410	03/25/2021	7932027043	466041	V15897	FIRST COMMUNITY BANK	P2109324	MGM.4421.03.21	Amazon	17.02
00619410	03/25/2021	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2109324	MGM.4421.03.21	WalMart	145.76
00619410	03/25/2021	7956027043	466041	V15897	FIRST COMMUNITY BANK	P2109324	MGM.4421.03.21	RSN Promotionals	68.43
00619410	03/25/2021	7956027043	466041	V15897	FIRST COMMUNITY BANK	P2109324	MGM.4421.03.21	ETSY.com	274.99
00619410	03/25/2021	7983027043	466041	V15897	FIRST COMMUNITY BANK	P2109324	MGM.4421.03.21	Amazon	84.37
00619410	03/25/2021	7983027043	466041	V15897	FIRST COMMUNITY BANK	P2109324	MGM.4421.03.21	Amazon	69.54
00619410	03/25/2021	7983027043	466041	V15897	FIRST COMMUNITY BANK	P2109324	MGM.4421.03.21	Jiffy Shirts	52.71
00619410	03/25/2021	7983027043	466041	V15897	FIRST COMMUNITY BANK	P2109324	MGM.4421.03.21	Amazon	18.17
00619410	03/25/2021	7983027043	466041	V15897	FIRST COMMUNITY BANK	P2109324	MGM.4421.03.21	Amazon	31.92
00619410	03/25/2021	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2109278	OGE.1543.03.21	Amazon.com	42.76
00619410	03/25/2021	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2109278	OGE.1543.03.21	Amazon.com	45.97
00619410	03/25/2021	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2109278	OGE.1543.03.21	USPS.com	-926.85
00619410	03/25/2021	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2109278	OGE.1543.03.21	Walmart	59.07
00619410	03/25/2021	1000021222	441000	V15897	FIRST COMMUNITY BANK	P2109278	OGE.1543.03.21	Amazon.com	211.09
00619410	03/25/2021	1000021322	441000	V15897	FIRST COMMUNITY BANK	P2109278	OGE.1543.03.21	School Nurse Supply	52.15
00619410	03/25/2021	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2109278	OGE.1543.03.21	Kwik Way	30.00
00619410	03/25/2021	3260011222	441000	V15897	FIRST COMMUNITY BANK	P2109278	OGE.1543.03.21	Walmart	200.00
00619410	03/25/2021	7863027022	466041	V15897	FIRST COMMUNITY BANK	P2109278	OGE.1543.03.21	Hobby Lobby	17.32
00619410	03/25/2021	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2109278	OGE.1543.03.21	Chick-Fil-A	249.23
00619410	03/25/2021	7884027022	466041	V15897	FIRST COMMUNITY BANK	P2109278	OGE.1543.03.21	Walmart	52.48
00619410	03/25/2021	7928527022	466069	V15897	FIRST COMMUNITY BANK	P2109278	OGE.1543.03.21	KJs	25.16
00619410	03/25/2021	7928527022	466069	V15897	FIRST COMMUNITY BANK	P2109278	OGE.1543.03.21	KJs	220.96
00619410	03/25/2021	7928527022	466069	V15897	FIRST COMMUNITY BANK	P2109278	OGE.1543.03.21	Walmart	308.55

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00619410	03/25/2021	7948027022	466099	V15897	FIRST COMMUNITY BANK	P2109278	OGE.1543.03.21	White House Florist	54.52
00619410	03/25/2021	7770027015	466069	V15897	FIRST COMMUNITY BANK	P2109327	PHS.1493.03.21	SWEET MAGNOLIAS	52.00
00619410	03/25/2021	7924099615	466041	V15897	FIRST COMMUNITY BANK	P2109327	PHS.1493.03.21	LION COUNTRY STORE	61.90
00619410	03/25/2021	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2109327	PHS.1493.03.21	WALMART	271.90
00619410	03/25/2021	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2109327	PHS.1493.03.21	WALMART	134.56
00619410	03/25/2021	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2109318	RBH.1410.03.21	Davidson	650.00
00619410	03/25/2021	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2109318	RBH.1410.03.21	TCU	550.00
00619410	03/25/2021	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2109318	RBH.1410.03.21	Amazon	126.11
00619410	03/25/2021	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2109318	RBH.1410.03.21	Amazon	101.16
00619410	03/25/2021	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2109318	RBH.1410.03.21	Amazon	461.58
00619410	03/25/2021	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2109318	RBH.1410.03.21	Amazon	192.30
00619410	03/25/2021	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2109318	RBH.1410.03.21	VFlat	379.00
00619410	03/25/2021	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2109318	RBH.1410.03.21	AMazon	138.02
00619410	03/25/2021	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2109318	RBH.1410.03.21	Amazon	105.99
00619410	03/25/2021	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2109318	RBH.1410.03.21	Amazon	127.33
00619410	03/25/2021	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2109318	RBH.1410.03.21	Stickeryou.com	84.99
00619410	03/25/2021	1000014144	433200	V15897	FIRST COMMUNITY BANK	P2109318	RBH.1410.03.21	ACDA	125.00
00619410	03/25/2021	1000014144	433200	V15897	FIRST COMMUNITY BANK	P2109318	RBH.1410.03.21	NAFME	133.00
00619410	03/25/2021	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2109318	RBH.1410.03.21	Amazon	186.11
00619410	03/25/2021	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2109318	RBH.1410.03.21	Amazon	85.51
00619410	03/25/2021	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2109318	RBH.1410.03.21	Lowes.com	197.48
00619410	03/25/2021	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2109318	RBH.1410.03.21	Amazon	657.20
00619410	03/25/2021	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2109318	RBH.1410.03.21	Amazon	147.30
00619410	03/25/2021	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2109318	RBH.1410.03.21	Amazon	26.74
00619410	03/25/2021	1000014344	441000	V15897	FIRST COMMUNITY BANK	P2109318	RBH.1410.03.21	Amazon	19.11
00619410	03/25/2021	1000014344	441000	V15897	FIRST COMMUNITY BANK	P2109318	RBH.1410.03.21	Amazon	53.45
00619410	03/25/2021	1000014344	441000	V15897	FIRST COMMUNITY BANK	P2109318	RBH.1410.03.21	TeachersPayTeachers	101.19
00619410	03/25/2021	1000014344	441000	V15897	FIRST COMMUNITY BANK	P2109318	RBH.1410.03.21	Amazon	369.14
00619410	03/25/2021	1000014344	441000	V15897	FIRST COMMUNITY BANK	P2109318	RBH.1410.03.21	Amazon	74.44
00619410	03/25/2021	1000014344	441000	V15897	FIRST COMMUNITY BANK	P2109318	RBH.1410.03.21	Amazon	72.23
00619410	03/25/2021	1000014344	441000	V15897	FIRST COMMUNITY BANK	P2109318	RBH.1410.03.21	Council of Econ Ed	321.43
00619410	03/25/2021	1000021244	433200	V15897	FIRST COMMUNITY BANK	P2109318	RBH.1410.03.21	ASCA	199.00
00619410	03/25/2021	1000021244	441000	V15897	FIRST COMMUNITY BANK	P2109318	RBH.1410.03.21	Amazon	328.22
00619410	03/25/2021	1000022244	441000	V15897	FIRST COMMUNITY BANK	P2109318	RBH.1410.03.21	Amazon	67.30
00619410	03/25/2021	1000022244	444000	V15897	FIRST COMMUNITY BANK	P2109318	RBH.1410.03.21	NYT	4.00
00619410	03/25/2021	1000022244	444000	V15897	FIRST COMMUNITY BANK	P2109318	RBH.1410.03.21	NYT	4.00

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00619410	03/25/2021	1000023344	433200	V15897	FIRST COMMUNITY BANK	P2109318	RBH.1410.03.21	SCAAA	250.00
00619410	03/25/2021	1000023344	433200	V15897	FIRST COMMUNITY BANK	P2109318	RBH.1410.03.21	SCACA	306.80
00619410	03/25/2021	2080011544	433100	V15897	FIRST COMMUNITY BANK	P2109318	RBH.1410.03.21	RobotEvents	61.42
00619410	03/25/2021	7723027044	466041	V15897	FIRST COMMUNITY BANK	P2109318	RBH.1410.03.21	Amzon	85.94
00619410	03/25/2021	7732019044	466041	V15897	FIRST COMMUNITY BANK	P2109318	RBH.1410.03.21	Amazon	89.95
00619410	03/25/2021	7732019044	466041	V15897	FIRST COMMUNITY BANK	P2109318	RBH.1410.03.21	Amazon	48.12
00619410	03/25/2021	7743019044	466041	V15897	FIRST COMMUNITY BANK	P2109318	RBH.1410.03.21	Amazon	25.65
00619410	03/25/2021	7743019044	466041	V15897	FIRST COMMUNITY BANK	P2109318	RBH.1410.03.21	Council of Econ Ed	78.45
00619410	03/25/2021	7744019044	466041	V15897	FIRST COMMUNITY BANK	P2109318	RBH.1410.03.21	Walmart	36.33
00619410	03/25/2021	7771027044	466041	V15897	FIRST COMMUNITY BANK	P2109318	RBH.1410.03.21	WhiteHouse	92.04
00619410	03/25/2021	7845027044	466041	V15897	FIRST COMMUNITY BANK	P2109318	RBH.1410.03.21	Amazon	25.66
00619410	03/25/2021	7845027044	466041	V15897	FIRST COMMUNITY BANK	P2109318	RBH.1410.03.21	Amazon	64.17
00619410	03/25/2021	7852527044	466069	V15897	FIRST COMMUNITY BANK	P2109318	RBH.1410.03.21	Walmart	62.48
00619410	03/25/2021	7856027044	466041	V15897	FIRST COMMUNITY BANK	P2109318	RBH.1410.03.21	Office Depot	71.88
00619410	03/25/2021	7860527044	466031	V15897	FIRST COMMUNITY BANK	P2109318	RBH.1410.03.21	RobotEvents	88.58
00619410	03/25/2021	7860527044	466041	V15897	FIRST COMMUNITY BANK	P2109318	RBH.1410.03.21	Amazon	436.39
00619410	03/25/2021	7860527044	466041	V15897	FIRST COMMUNITY BANK	P2109318	RBH.1410.03.21	PSS	825.34
00619410	03/25/2021	7860527044	466041	V15897	FIRST COMMUNITY BANK	P2109318	RBH.1410.03.21	Amazon	222.50
00619410	03/25/2021	7868527044	466041	V15897	FIRST COMMUNITY BANK	P2109318	RBH.1410.03.21	24Wristband	247.33
00619410	03/25/2021	7881027044	466099	V15897	FIRST COMMUNITY BANK	P2109318	RBH.1410.03.21	GoFan	204.00
00619410	03/25/2021	7907527044	466049	V15897	FIRST COMMUNITY BANK	P2109318	RBH.1410.03.21	WorkPlacePro	1,010.58
00619410	03/25/2021	7999127044	466099	V15897	FIRST COMMUNITY BANK	P2109318	RBH.1410.03.21	Paddle	4.99
00619410	03/25/2021	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2109315	RBH.4645.03.21	Trophy & Award	42.80
00619410	03/25/2021	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2109315	RBH.4645.03.21	Sams	96.09
00619410	03/25/2021	1000021344	441000	V15897	FIRST COMMUNITY BANK	P2109315	RBH.4645.03.21	Sams	51.86
00619410	03/25/2021	1000023344	433200	V15897	FIRST COMMUNITY BANK	P2109315	RBH.4645.03.21	SCAAA	750.00
00619410	03/25/2021	2080011544	433100	V15897	FIRST COMMUNITY BANK	P2109315	RBH.4645.03.21	Shell	53.27
00619410	03/25/2021	7723027044	466069	V15897	FIRST COMMUNITY BANK	P2109315	RBH.4645.03.21	Sams	48.65
00619410	03/25/2021	7787027044	466069	V15897	FIRST COMMUNITY BANK	P2109315	RBH.4645.03.21	ChefStore	54.85
00619410	03/25/2021	7841827044	466041	V15897	FIRST COMMUNITY BANK	P2109315	RBH.4645.03.21	Exxon	30.82
00619410	03/25/2021	7841827044	466041	V15897	FIRST COMMUNITY BANK	P2109315	RBH.4645.03.21	Exxon	28.49
00619410	03/25/2021	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2109315	RBH.4645.03.21	Hardees	48.34
00619410	03/25/2021	7991027044	466049	V15897	FIRST COMMUNITY BANK	P2109315	RBH.4645.03.21	Dinovo	143.00
00619410	03/25/2021	7802070044	466035	V15897	FIRST COMMUNITY BANK	P2109312	RBHS.1162.03.21	GO FAN	27.20
00619410	03/25/2021	7802070044	466035	V15897	FIRST COMMUNITY BANK	P2109312	RBHS.1162.03.21	GO FAN	13.60
00619410	03/25/2021	7802070044	466035	V15897	FIRST COMMUNITY BANK	P2109312	RBHS.1162.03.21	SCBCA	250.00

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00619410	03/25/2021	7802070044	466041	V15897	FIRST COMMUNITY BANK	P2109312	RBHS.1162.03.21	BSN	487.90
00619410	03/25/2021	7802071044	466041	V15897	FIRST COMMUNITY BANK	P2109312	RBHS.1162.03.21	CHIRP	108.90
00619410	03/25/2021	7802071044	466041	V15897	FIRST COMMUNITY BANK	P2109312	RBHS.1162.03.21	WALMART	35.16
00619410	03/25/2021	7802074044	466041	V15897	FIRST COMMUNITY BANK	P2109312	RBHS.1162.03.21	LOWES	53.14
00619410	03/25/2021	7802074044	466041	V15897	FIRST COMMUNITY BANK	P2109312	RBHS.1162.03.21	EXXON	10.01
00619410	03/25/2021	7802074044	466041	V15897	FIRST COMMUNITY BANK	P2109312	RBHS.1162.03.21	THE HOME DEPOT	64.62
00619410	03/25/2021	7802074044	466041	V15897	FIRST COMMUNITY BANK	P2109312	RBHS.1162.03.21	EXXON	11.54
00619410	03/25/2021	7802074044	466041	V15897	FIRST COMMUNITY BANK	P2109312	RBHS.1162.03.21	OFFICE DEPOT	18.68
00619410	03/25/2021	7802078044	466064	V15897	FIRST COMMUNITY BANK	P2109312	RBHS.1162.03.21	SCHSL	50.00
00619410	03/25/2021	7802078544	466064	V15897	FIRST COMMUNITY BANK	P2109312	RBHS.1162.03.21	SCHSL	75.00
00619410	03/25/2021	7802081044	466041	V15897	FIRST COMMUNITY BANK	P2109312	RBHS.1162.03.21	PINEVIEW	12.84
00619410	03/25/2021	7802082044	466041	V15897	FIRST COMMUNITY BANK	P2109312	RBHS.1162.03.21	TENNIS WAREHOUSE	646.16
00619410	03/25/2021	7802082044	466041	V15897	FIRST COMMUNITY BANK	P2109312	RBHS.1162.03.21	323 SPORTS	541.42
00619410	03/25/2021	7802084044	466041	V15897	FIRST COMMUNITY BANK	P2109312	RBHS.1162.03.21	TROPHY AND AWARDS	325.28
00619410	03/25/2021	7802091044	466041	V15897	FIRST COMMUNITY BANK	P2109312	RBHS.1162.03.21	PIONEER ATHLETICS	259.53
00619410	03/25/2021	7802091044	466041	V15897	FIRST COMMUNITY BANK	P2109312	RBHS.1162.03.21	BSN	119.35
00619410	03/25/2021	7802091044	466069	V15897	FIRST COMMUNITY BANK	P2109312	RBHS.1162.03.21	CHICKFILA	506.24
00619410	03/25/2021	7802091044	466069	V15897	FIRST COMMUNITY BANK	P2109312	RBHS.1162.03.21	CHICKFILA	275.45
00619410	03/25/2021	7802091544	466041	V15897	FIRST COMMUNITY BANK	P2109312	RBHS.1162.03.21	PIONEER ATHLETICS	259.53
00619410	03/25/2021	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2109312	RBHS.1162.03.21	RIDDELL COLLEGE	481.40
00619410	03/25/2021	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2109312	RBHS.1162.03.21	PAYPAL	49.99
00619410	03/25/2021	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2109312	RBHS.1162.03.21	WALMART	101.90
00619410	03/25/2021	7887075044	466041	V15897	FIRST COMMUNITY BANK	P2109312	RBHS.1162.03.21	SAMS	192.41
00619410	03/25/2021	7887079044	466041	V15897	FIRST COMMUNITY BANK	P2109312	RBHS.1162.03.21	IMAGE INK	288.57
00619410	03/25/2021	7887079044	466041	V15897	FIRST COMMUNITY BANK	P2109312	RBHS.1162.03.21	IMAGE INK	288.57
00619410	03/25/2021	7887084044	466099	V15897	FIRST COMMUNITY BANK	P2109312	RBHS.1162.03.21	GO FAN	136.00
00619410	03/25/2021	7887091044	466041	V15897	FIRST COMMUNITY BANK	P2109312	RBHS.1162.03.21	PINE PRESS	699.04
00619410	03/25/2021	7887091044	466069	V15897	FIRST COMMUNITY BANK	P2109312	RBHS.1162.03.21	CHICKFILA	188.84
00619410	03/25/2021	7887091044	466069	V15897	FIRST COMMUNITY BANK	P2109312	RBHS.1162.03.21	CHICKFILA	163.06
00619410	03/25/2021	7802091544	466041	V15897	FIRST COMMUNITY BANK	P2109313	RBHS.1345.03.21	PINEVIEW FLORIST	102.72
00619410	03/25/2021	7887091044	466041	V15897	FIRST COMMUNITY BANK	P2109313	RBHS.1345.03.21	TEAMWORKS	252.00
00619410	03/25/2021	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2109314	RBHS.1550.03.21	Target	10.70
00619410	03/25/2021	1000014344	441000	V15897	FIRST COMMUNITY BANK	P2109314	RBHS.1550.03.21	Lowes	25.04
00619410	03/25/2021	7744019044	466041	V15897	FIRST COMMUNITY BANK	P2109314	RBHS.1550.03.21	Target	42.61
00619410	03/25/2021	7744019044	466041	V15897	FIRST COMMUNITY BANK	P2109314	RBHS.1550.03.21	Walmart	58.03
00619410	03/25/2021	7757119044	466041	V15897	FIRST COMMUNITY BANK	P2109314	RBHS.1550.03.21	Walmart	40.39

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00619410	03/25/2021	7757119044	466041	V15897	FIRST COMMUNITY BANK	P2109314	RBHS.1550.03.21	Indian Grocery	14.46
00619410	03/25/2021	7762027044	466041	V15897	FIRST COMMUNITY BANK	P2109314	RBHS.1550.03.21	Dollar Tree	12.84
00619410	03/25/2021	7856027044	466041	V15897	FIRST COMMUNITY BANK	P2109314	RBHS.1550.03.21	Dollar Tree	37.45
00619410	03/25/2021	7856027044	466041	V15897	FIRST COMMUNITY BANK	P2109314	RBHS.1550.03.21	Walmart	201.79
00619410	03/25/2021	7856027044	466099	V15897	FIRST COMMUNITY BANK	P2109314	RBHS.1550.03.21	Starbucks	60.00
00619410	03/25/2021	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2109314	RBHS.1550.03.21	Target	28.83
00619410	03/25/2021	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2109316	RBHS.4660.03.21	Rebel Yell	249.67
00619410	03/25/2021	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2109316	RBHS.4660.03.21	Lowes	38.98
00619410	03/25/2021	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2109316	RBHS.4660.03.21	Lowes	443.71
00619410	03/25/2021	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2109316	RBHS.4660.03.21	Lowes	6.93
00619410	03/25/2021	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2109316	RBHS.4660.03.21	Murphy Express	148.00
00619410	03/25/2021	1000011241	441000	V15897	FIRST COMMUNITY BANK	P2109336	RCE.5212.03.21	Amazon	63.03
00619410	03/25/2021	1000011241	441000	V15897	FIRST COMMUNITY BANK	P2109336	RCE.5212.03.21	Amazon	24.60
00619410	03/25/2021	1000011241	441000	V15897	FIRST COMMUNITY BANK	P2109336	RCE.5212.03.21	Amazon	62.16
00619410	03/25/2021	1000011341	441000	V15897	FIRST COMMUNITY BANK	P2109336	RCE.5212.03.21	Amazon	9.63
00619410	03/25/2021	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2109336	RCE.5212.03.21	Dollar General	8.45
00619410	03/25/2021	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2109336	RCE.5212.03.21	Walmart	10.21
00619410	03/25/2021	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2109336	RCE.5212.03.21	Walmart	19.39
00619410	03/25/2021	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2109336	RCE.5212.03.21	Amazon	22.57
00619410	03/25/2021	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2109336	RCE.5212.03.21	Home Depot	20.22
00619410	03/25/2021	7743019041	466099	V15897	FIRST COMMUNITY BANK	P2109336	RCE.5212.03.21	Amazon	125.16
00619410	03/25/2021	7846027041	466099	V15897	FIRST COMMUNITY BANK	P2109336	RCE.5212.03.21	Dollar General	16.05
00619410	03/25/2021	7863027041	466041	V15897	FIRST COMMUNITY BANK	P2109336	RCE.5212.03.21	Amazon	160.50
00619410	03/25/2021	7881027041	466069	V15897	FIRST COMMUNITY BANK	P2109336	RCE.5212.03.21	Walmart	110.50
00619410	03/25/2021	7886027041	466069	V15897	FIRST COMMUNITY BANK	P2109336	RCE.5212.03.21	Nothing Bundt Cakes	21.68
00619410	03/25/2021	7928527041	466041	V15897	FIRST COMMUNITY BANK	P2109336	RCE.5212.03.21	Walmart	52.12
00619410	03/25/2021	7928527041	466041	V15897	FIRST COMMUNITY BANK	P2109336	RCE.5212.03.21	Walmart	-52.12
00619410	03/25/2021	7928527041	466041	V15897	FIRST COMMUNITY BANK	P2109336	RCE.5212.03.21	Walmart	129.72
00619410	03/25/2021	7928527041	466099	V15897	FIRST COMMUNITY BANK	P2109336	RCE.5212.03.21	Amazon	85.55
00619410	03/25/2021	7928527041	466099	V15897	FIRST COMMUNITY BANK	P2109336	RCE.5212.03.21	Walmart	177.58
00619410	03/25/2021	7928527041	466099	V15897	FIRST COMMUNITY BANK	P2109336	RCE.5212.03.21	Walmart	246.82
00619410	03/25/2021	7928527041	466099	V15897	FIRST COMMUNITY BANK	P2109336	RCE.5212.03.21	Amazon	19.17
00619410	03/25/2021	7928527041	466099	V15897	FIRST COMMUNITY BANK	P2109336	RCE.5212.03.21	Walmart	10.68
00619410	03/25/2021	7928527041	466099	V15897	FIRST COMMUNITY BANK	P2109336	RCE.5212.03.21	Walmart	30.61
00619410	03/25/2021	7928527041	466099	V15897	FIRST COMMUNITY BANK	P2109336	RCE.5212.03.21	Walmart	12.76

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								Check Total	40,324.36
00619411	03/25/2021	1000022241	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2105426	787832	See attached Quote #10415870	809.04
00619411	03/25/2021	1000022241	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2105426	787832A	See attached Quote #10415870	330.00
00619411	03/25/2021	1000022241	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107037	820111	Follett	494.53
00619411	03/25/2021	1000022241	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107037	820111F	Follett	190.91
00619411	03/25/2021	1000022241	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107038	820120F	Follett Quote #10465100	307.74
00619411	03/25/2021	1000022241	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107036	820126	Follett Quote ID#10465104	79.10
00619411	03/25/2021	1000022241	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107036	820126F	Follett Quote ID#10465104	15.10
00619411	03/25/2021	1000022239	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107375	826920F	Follett Quote ID 10479873	1,146.81
00619411	03/25/2021	5039025338	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107373	826948B	CSE library book order	5,025.26
00619411	03/25/2021	5039025338	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107373	826948F	CSE library book order	509.79
00619411	03/25/2021	5039025347	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107683	833770F	CES library book order	41.52
00619411	03/25/2021	1000022211	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2108561	849041	LHS Library Book order	381.79
								Check Total	9,331.59
00619412	03/25/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108832	5723587-0	BIC Gel Retractable Pens Medi	20.37
00619412	03/25/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108832	5723587-0	Pentel EnerGel RTX Liquid Gel	11.30
00619412	03/25/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108832	5723587-0	Pentel EnerGel RTX Liquid Gel	22.47
00619412	03/25/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108832	5723587-0	BIC WiteOut Quick Dry Correcti	38.52
00619412	03/25/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108832	5723587-0	Tombow Mono Correction Tape Re	21.72
00619412	03/25/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108832	5723587-0	Advantus Vertical Resealable B	31.71
00619412	03/25/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108832	5723587-0	TOPS Letr Trim Perforation Jr	36.59
00619412	03/25/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108832	5723587-0	Smartchoice Letritrim Perforat	5.78
00619412	03/25/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108832	5723587-0	BIC Brite Liner Fluorescent	140.60
00619412	03/25/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108832	5723587-0	BIC Intensity Chisel Point Whi	194.53
00619412	03/25/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108832	5723587-0	Postitreg Popup Notes Cape To	55.15
00619412	03/25/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108832	5723587-0	Postitreg Super Sticky Popup N	17.29
00619412	03/25/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108832	5723587-0	Advantus ID Badge Clip Adapter	12.93
00619412	03/25/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108832	5723587-0	Advantus Snap Clip Retractable	71.45
00619412	03/25/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108832	5723587-0	Business Source Magnetic Grip	10.16
00619412	03/25/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108832	5723587-0	Advantus Snap Clip Retractable	142.91
00619412	03/25/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108832	5723587-0	Advantus Retracting ID Card Re	31.51
00619412	03/25/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108832	5723587-0	BIC Round Stic Ballpoint Pens	41.73
00619412	03/25/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108832	5723587-0	Integra Pink Pencil Eraser Pi	3.08
00619412	03/25/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108832	5723587-0	Integra Pink Pencil Cap Eraser	0.91

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00619412	03/25/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108832	5723587-0	BIC Students Choice Mechanical	7.90
00619412	03/25/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108832	5723587-0	Business Source Utilitypurpose	6.81
00619412	03/25/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108832	5723587-0	Elmers Advanced Formula Crazy	7.12
00619412	03/25/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108832	5723587-0	Sparco Letter Pocket Folder	17.37
00619412	03/25/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108832	5723587-0	Averyreg Glue Stick 026 oz 1	7.75
00619412	03/25/2021	1000011312	431200	V00549	FORMS AND SUPPLY INC (FSI)	P2108936	5725423-0	LORELL SOHO 3 DRAWER DESK	260.95
00619412	03/25/2021	1000011312	431200	V00549	FORMS AND SUPPLY INC (FSI)	P2108936	5725423-1	Quartet Infinity Dry-Erase Cal	165.36
00619412	03/25/2021	1000022225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109021	5729167-0	Dymo LabelManager 210D Label M	50.68
00619412	03/25/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109057	5729901-0	Neenah Astrobrights Paper	72.35
00619412	03/25/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109057	5729901-0	FIREWORX Colored Paper 20lb 81	32.51
00619412	03/25/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109057	5729901-1	Multipurpose Copy Paper 20# 92	2,431.04
00619412	03/25/2021	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109060	5729904-0	Multipurpose Copy Paper 20# 92	2,872.95
Check Total									6,843.50
00619413	03/25/2021	7802074011	466034	V12242	FREDERICKS, JOHN R		VBB.LHS.03.20.21	Official	118.90
Check Total									118.90
00619414	03/25/2021	7802080013	466034	V11259	GIBBONS, RICHARD D		VWSC.GI.03.16.21	Athletic Official	60.90
Check Total									60.90
00619415	03/25/2021	7750019013	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2102514	9779552	Rainbow TuffSpots	85.39
00619415	03/25/2021	7750019013	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2102514	9779552	Add extra shipping - B+ issue	14.52
00619415	03/25/2021	1000011312	431200	V13175	GOPHER SPORT PLAY WITH A PURP	P2108737	IN25676	BISON ELEMENTARY PORTABLE BASK	2,140.00
00619415	03/25/2021	1000011312	431200	V13175	GOPHER SPORT PLAY WITH A PURP	P2108737	IN25676	SHIPPING & HANDLING	107.00
Check Total									2,346.91
00619416	03/25/2021	1000025507	435000	V13990	GRACE OUTDOOR ADVERTISING LLC	P2108676	45194	Advertise on billboards	800.00
Check Total									800.00
00619417	03/25/2021	1000025414	441020	V00477	GRAYBAR ELECTRIC CO INC	P2108831	9320545654	GES - PL-L 40W/841/RS/IS Balla	296.93
00619417	03/25/2021	1000025443	441020	V00477	GRAYBAR ELECTRIC CO INC	P2108831	9320545654	MGMS - ICN2S39T351 Ballast	292.43
Check Total									589.36
00619418	03/25/2021	1000025428	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108278	862039-1	CAROLINA MOP 1064 16 OZ RAYON	120.70
00619418	03/25/2021	1000025428	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108278	862039-1	CAROLINA MOP 1065 20 OZ RAYON	113.10
00619418	03/25/2021	1000025415	441000	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108559	862995-0	SENSOR XP 15 VACCUM	620.12

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00619418	03/25/2021	1000025408	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108928	865147-0	HOSS36605DZBX WHITE COTTON TOW	48.51
00619418	03/25/2021	1000025408	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108928	865147-0	BWK02600 LOBBY DUST PAN	17.54
Check Total									919.97
00619419	03/25/2021	1000011515	441000	V02048	GROVE MEDICAL	P2107859	6070349	EKG MACHINE W INTERPRETIVE	3,294.57
00619419	03/25/2021	2170117103	441000	V02048	GROVE MEDICAL	P2108917	6070628	Glove Blue Vinyl, size Large.	164.83
00619419	03/25/2021	2170117203	441000	V02048	GROVE MEDICAL	P2108917	6070628	Glove Blue Vinyl, size Large.	88.76
00619419	03/25/2021	1000011513	441000	V02048	GROVE MEDICAL	P2108525	6071798	ReadyKleen Disinfectant Wipes	133.79
Check Total									3,681.95
00619420	03/25/2021	1000025411	441020	V15321	H L SHEALY CO	P2108614	486331	LHS,WKHS,RBHS,GHS - Generic Ro	52.43
00619420	03/25/2021	1000025413	441020	V15321	H L SHEALY CO	P2108614	486331	LHS,WKHS,RBHS,GHS - Generic Ro	52.43
00619420	03/25/2021	1000025415	441020	V15321	H L SHEALY CO	P2108614	486331	PHS,MGMS,MGES,LMS - Generic Ro	52.43
00619420	03/25/2021	1000025420	441020	V15321	H L SHEALY CO	P2108614	486331	PHS,MGMS,MGES,LMS - Generic Ro	52.43
00619420	03/25/2021	1000025421	441020	V15321	H L SHEALY CO	P2108614	486331	LTC,BMS,GMS,PMS - Generic Roun	52.43
00619420	03/25/2021	1000025427	441020	V15321	H L SHEALY CO	P2108614	486331	LHS,WKHS,RBHS,GHS - Generic Ro	52.43
00619420	03/25/2021	1000025429	441020	V15321	H L SHEALY CO	P2108614	486331	LTC,BMS,GMS,PMS - Generic Roun	52.43
00619420	03/25/2021	1000025430	441020	V15321	H L SHEALY CO	P2108614	486331	LTC,BMS,GMS,PMS - Generic Roun	52.43
00619420	03/25/2021	1000025442	441020	V15321	H L SHEALY CO	P2108614	486331	PHS,MGMS,MGES,LMS - Generic Ro	52.43
00619420	03/25/2021	1000025443	441020	V15321	H L SHEALY CO	P2108614	486331	PHS,MGMS,MGES,LMS - Generic Ro	52.43
00619420	03/25/2021	1000025444	441020	V15321	H L SHEALY CO	P2108614	486331	LHS,WKHS,RBHS,GHS - Generic Ro	52.43
00619420	03/25/2021	1000025446	441020	V15321	H L SHEALY CO	P2108614	486331	LTC,BMS,GMS,PMS - Generic Roun	52.43
00619420	03/25/2021	1000025412	441020	V15321	H L SHEALY CO	P2108663	486332	GMS,AES,LES,MES - Generic Roun	52.43
00619420	03/25/2021	1000025419	441020	V15321	H L SHEALY CO	P2108663	486332	GMS,AES,LES,MES - Generic Roun	52.43
00619420	03/25/2021	1000025423	441020	V15321	H L SHEALY CO	P2108663	486332	WKMS,CSES,CSMS,SGES - Generic	52.43
00619420	03/25/2021	1000025425	441020	V15321	H L SHEALY CO	P2108663	486332	LMES,PHES,PHMS,WKES - Generic	52.43
00619420	03/25/2021	1000025426	441020	V15321	H L SHEALY CO	P2108663	486332	WKMS,CSES,CSMS,SGES - Generic	52.43
00619420	03/25/2021	1000025428	441020	V15321	H L SHEALY CO	P2108663	486332	GMS,AES,LES,MES - Generic Roun	52.43
00619420	03/25/2021	1000025429	441020	V15321	H L SHEALY CO	P2108663	486332	GMS,AES,LES,MES - Generic Roun	52.43
00619420	03/25/2021	1000025431	441020	V15321	H L SHEALY CO	P2108663	486332	LMES,PHES,PHMS,WKES - Generic	52.43
00619420	03/25/2021	1000025434	441020	V15321	H L SHEALY CO	P2108663	486332	LMES,PHES,PHMS,WKES - Generic	52.43
00619420	03/25/2021	1000025435	441020	V15321	H L SHEALY CO	P2108663	486332	LMES,PHES,PHMS,WKES - Generic	52.43
00619420	03/25/2021	1000025437	441020	V15321	H L SHEALY CO	P2108663	486332	WKMS,CSES,CSMS,SGES - Generic	52.43
00619420	03/25/2021	1000025438	441020	V15321	H L SHEALY CO	P2108663	486332	WKMS,CSES,CSMS,SGES - Generic	52.43
Check Total									1,258.32

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00619421	03/25/2021	2672022403	431200	V12508	HEINEMANN	P2107932	7298269	Consulting author seminar with	4,600.00
Check Total									4,600.00
00619422	03/25/2021	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2109069	INVE0016361683	Polar Blast Fruit Punch Bar	37.44
00619422	03/25/2021	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2109069	INVE0016361683	Chocolate Scooter Bar	47.00
00619422	03/25/2021	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2109069	INVE0016361683	Crazy Cone	64.62
00619422	03/25/2021	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2109069	INVE0016361683	Cookies and Cream Cone	43.08
00619422	03/25/2021	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2109069	INVE0016361683	Vanilla Ice Cream Sandwich	67.56
00619422	03/25/2021	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2109069	INVE0016361683	Mighty Mini Ice Cream Sandwich	28.40
00619422	03/25/2021	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2109070	INVE0016361711	Vanilla Ice Cream Sanwich	236.46
Check Total									524.56
00619423	03/25/2021	7802075015	466034	V02932	HIGHTOWER, JOSEPH		VSOPE.3.19.21	Official	65.00
Check Total									65.00
00619424	03/25/2021	7802074013	466034	V16649	HOLMES, ADAM CHRISTOPHER		JVBAS.GI.03.20.2	Athletic Official	165.70
Check Total									165.70
00619425	03/25/2021	1000025414	441020	V12096	HYMAN PAPER CO INC	P2108447	263237	SPARTAN 3171 GRAFFITI REMOVER	76.11
00619425	03/25/2021	1000025414	441020	V12096	HYMAN PAPER CO INC	P2108447	263237	SPARTAN 700504 BLEACH	73.62
00619425	03/25/2021	1000025414	441020	V12096	HYMAN PAPER CO INC	P2108447	263237	CARLISLE 36315600 DUSTER 52-81	72.23
00619425	03/25/2021	1000025414	441020	V12096	HYMAN PAPER CO INC	P2108447	263237	SPARTAN 3195 SANITYZE	106.13
00619425	03/25/2021	1000025414	441020	V12096	HYMAN PAPER CO INC	P2108447	263237A	SPARTAN 3195 SANITYZE	53.06
00619425	03/25/2021	1000025414	441020	V12096	HYMAN PAPER CO INC	P2108447	263237A	SPARTAN TERRA GLAZE 5810-5(5GL	359.80
00619425	03/25/2021	1000025427	441020	V12096	HYMAN PAPER CO INC	P2108794	263734	CARLISLE 4134967 BROOM 55"	50.43
00619425	03/25/2021	1000025427	441020	V12096	HYMAN PAPER CO INC	P2108794	263734	CARLISLE 368100 BROOM 36"	57.63
00619425	03/25/2021	1000025427	441020	V12096	HYMAN PAPER CO INC	P2108794	263734	CARLISLE 3623802 BOWL MOP BRUS	7.94
00619425	03/25/2021	1000025427	441020	V12096	HYMAN PAPER CO INC	P2108794	263734	SPARTAN 3195 SANITYZE	301.89
00619425	03/25/2021	1000025427	441020	V12096	HYMAN PAPER CO INC	P2108794	263734	SPARTAN 3024 DEFOAMER	177.88
00619425	03/25/2021	1000025427	441020	V12096	HYMAN PAPER CO INC	P2108794	263734	CARLISLE 36932000 ROUGH MOP HE	66.01
Check Total									1,402.73
00619426	03/25/2021	1000014411	441000	V14381	IB SOURCE	P2108008	INW6829REV	Economics for the IB Diploma T	1,035.00
00619426	03/25/2021	1000014411	441000	V14381	IB SOURCE	P2108008	INW6829REV	Psychology for the IB Diploma,	1,416.00
Check Total									2,451.00

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00619427	03/25/2021	7928027011	466041	V16263	IMAGE INK SC LLC	P2108509	50867	Next Level Premium Fitted CVC	369.14
00619427	03/25/2021	7928027011	466041	V16263	IMAGE INK SC LLC	P2108509	50867	Next Level Premium Fitted CVC	9.99
00619427	03/25/2021	7928027011	466041	V16263	IMAGE INK SC LLC	P2108509	50867	Next Level Premium Fitted CVC	11.06
Check Total									<hr/> 390.19
00619428	03/25/2021	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2107346	CI21078201	PEPPER CALIFORNIA WONDER	9.99
00619428	03/25/2021	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2107346	CI21078201	PEPPER EARLY JALAPENO ORGANIC	6.95
00619428	03/25/2021	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2107346	CI21078201	TOMATO BETTER BOY HYBRID	109.90
00619428	03/25/2021	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2107346	CI21078201	TOMATO BETTER BUSH HYRBID	59.90
00619428	03/25/2021	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2107346	CI21078201	MARIGOLD FIREBALL DETAILED	11.72
00619428	03/25/2021	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2107346	CI21078201	MERIGOLD DISCOVERY YELLOW	13.86
00619428	03/25/2021	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2107346	CI21078201	SINNIA PROFUSION LEMON	8.51
00619428	03/25/2021	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2107346	CI21078201	ZINNIA PROFUSION ORANGE	8.51
00619428	03/25/2021	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2107346	CI21078201	ZINNIA SHORT STUFF HYBRIDS	17.07
00619428	03/25/2021	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2107346	CI21078201	SHIPPING	2.75
Check Total									<hr/> 249.16
00619429	03/25/2021	7802074013	466034	V13024	JAMES, JASON L		JBAS.GI.03.20.21	Athletic Official	130.60
Check Total									<hr/> 130.60
00619430	03/25/2021	7802078011	466034	V16608	JAWOREK, JANUSZ		VSC.LHS.03.19.21	Official	127.90
Check Total									<hr/> 127.90
00619431	03/25/2021	6000025642	441000	Exxxxx	Employee		03.17.2021	Items for Nat Sch Breakfast wk	6.38
Check Total									<hr/> 6.38
00619432	03/25/2021	7802074015	466034	V16440	KANAN, GARY		JBAS.PE.3.20.21	Official	130.00
Check Total									<hr/> 130.00
00619433	03/25/2021	7887091544	466034	V16621	LAVIN, CORRINE ELIZABETH		JVGLAX/RB/3/20/2	JVG LAX VS BISHOP ENGLAND	67.10
Check Total									<hr/> 67.10
00619434	03/25/2021	1000022403	464000	V02188	LDOEOP LEX DISTRICT ONE EDU O		03.16.2021	Membership Fees to LDOEOP	100.00
Check Total									<hr/> 100.00
00619435	03/25/2021	1000022213	443000	V01500	MACKIN LIBRARY MEDIA	P2107825	667775	49 Books - See Attached Book L	213.38

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								Check Total	213.38
00619436	03/25/2021	7802078013	466034	V15607	MALM, BRADLEY D		VMSC.GI.03.19.21	Athletic Official	60.90
								Check Total	60.90
00619437	03/25/2021	7802074044	466034	V02569	MANNING, THEODORE		BBASE/RB/3/20/20	B BASE VS LEX	103.90
								Check Total	103.90
00619438	03/25/2021	7802074011	466034	V12794	MAURER, MARK R		VBB.LHS.03.17.21	Official	59.00
								Check Total	59.00
00619439	03/25/2021	1000025435	441020	V11872	MAYER ELECTRIC SUPPLY COMPANY	P2107420	28097432	NPES,PHES - Generator Transfer	508.25
00619439	03/25/2021	1000025440	441020	V11872	MAYER ELECTRIC SUPPLY COMPANY	P2107420	28097432	NPES,PHES - Generator Transfer	508.25
								Check Total	1,016.50
00619440	03/25/2021	1000011346	441000	Exxxxx	Employee		03.10.2021	Covid Mask Reimb.	75.59
								Check Total	75.59
00619441	03/25/2021	1000011334	432300	V00719	MUSICIAN SUPPLY	P2109250	555	Holton Screw for Rotor Valve S	11.30
00619441	03/25/2021	1000011334	432300	V00719	MUSICIAN SUPPLY	P2109250	555	Holton Rotor Valve Swivel Arm	33.39
								Check Total	44.69
00619442	03/25/2021	7802078011	466034	V16653	NEWMAN, JACOB		VSC.LHS.03.15.21	Official	103.40
								Check Total	103.40
00619443	03/25/2021	7802078011	466034	V14335	PAPPAS, HARRISON		VSC.LHS.03.19.21	Official	120.70
								Check Total	120.70
00619444	03/25/2021	7802080013	466034	V02962	PARADISE, DON		VWSC.GI.03.16.21	Athletic Official	62.70
								Check Total	62.70
00619445	03/25/2021	7802074013	466034	V03115	PEEL, RUSSELL		VBAS.GI.03.15.21	Athletic Official	94.20
00619445	03/25/2021	7802074044	466034	V03115	PEEL, RUSSELL		VBASE/RB/3/19/20	V BASE VS LEX	108.60
								Check Total	202.80
00619446	03/25/2021	1000023314	436000	V00103	PINE PRESS OF LEXINGTON INC	P2108697	128273	Yard Signs - Immersion English	321.00
00619446	03/25/2021	1000011334	436000	V00103	PINE PRESS OF LEXINGTON INC	P2108745	128316	775 PHMS - #6 x 9 Full color R	256.73

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00619446	03/25/2021	1000011334	436000	V00103	PINE PRESS OF LEXINGTON INC	P2108745	128316	2000 PHMS #10 Full color Regul	385.02
00619446	03/25/2021	1000011411	436000	V00103	PINE PRESS OF LEXINGTON INC	P2109242	128344	Printing of 5,000 #10 Return A	451.07
00619446	03/25/2021	1000011411	436000	V00103	PINE PRESS OF LEXINGTON INC	P2109242	128344	Printing of 1,000 LHS Affirmat	107.00
Check Total									1,520.82
00619447	03/25/2021	2021011214	441000	V15036	PIONEER VALLEY BOOKS	P2108082	I203252	Next Step Forward in Word Stud	175.44
00619447	03/25/2021	2021011214	441000	V15036	PIONEER VALLEY BOOKS	P2108082	I203252	Word Study Box Set	270.00
00619447	03/25/2021	2021011214	441000	V15036	PIONEER VALLEY BOOKS	P2108082	I203252	Picture Card Set	132.00
00619447	03/25/2021	2021011214	441000	V15036	PIONEER VALLEY BOOKS	P2108082	I203252	Poster: Rusty-Beep Beep	0.00
00619447	03/25/2021	2021011214	441000	V15036	PIONEER VALLEY BOOKS	P2108082	I203252	Shipping and Handling	57.74
Check Total									635.18
00619448	03/25/2021	6000025643	441000	V13001	PRO KITCHEN LLC	P2108178	27822	Strainer, Line 1/2	209.80
00619448	03/25/2021	6000025643	441000	V13001	PRO KITCHEN LLC	P2108178	27822	O'Ring	7.58
00619448	03/25/2021	6000025643	441000	V13001	PRO KITCHEN LLC	P2108178	27822	Drain O Ring (1-3/4 OD)	56.18
00619448	03/25/2021	6000025643	441000	V13001	PRO KITCHEN LLC	P2108178	27822	Overflow Tube	190.21
00619448	03/25/2021	6000025643	441000	V13001	PRO KITCHEN LLC	P2108178	27822	Float, Heat Side 4 Wire	515.68
00619448	03/25/2021	6000025643	441000	V13001	PRO KITCHEN LLC	P2108178	27822	Probe and Float assy Kit (Two	361.82
00619448	03/25/2021	6000025610	441000	V13001	PRO KITCHEN LLC	P2100561	27824	* Appliance Repair Parts for A	247.61
00619448	03/25/2021	6000025610	441000	V13001	PRO KITCHEN LLC	P2100561	27944	* Appliance Repair Parts for A	41.20
Check Total									1,630.08
00619449	03/25/2021	7802074013	466034	V02731	RAMICONE, PERRY T		VBAS.GI.03.15.21	Athletic Official	79.80
Check Total									79.80
00619450	03/25/2021	7802074044	466034	V14935	RICE, CHRISTOPHER		JVBASE/RB/03/17/	JV BASE VS LEX	86.00
Check Total									86.00
00619451	03/25/2021	7887091544	466034	V02663	SAUNDERS, LARRY J		VGLAX/RB/3/20/20	VG LAX VS BISHOP ENGLAND	86.20
Check Total									86.20
00619452	03/25/2021	1000011228	441000	V00125	SCHOOL SPECIALTY	P2104724	208127095746	DRY ERASE MARKERS CRAYOLA WASH	7.31
00619452	03/25/2021	2021011325	441000	V00125	SCHOOL SPECIALTY	P2103706	208127105813	Base Ten Rods	307.22
Check Total									314.53
00619453	03/25/2021	2020011224	441000	V16452	SCHOOL SPECIALTY LLC	P2107975	208127016157	PEN PM PROFILE GEL RT 07MM BLU	24.01

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00619453	03/25/2021	2020011224	441000	V16452	SCHOOL SPECIALTY LLC	P2107975	208127016157	MARKER EXPO DRY ERASE 4CLR BUL	46.97
00619453	03/25/2021	2020011224	441000	V16452	SCHOOL SPECIALTY LLC	P2107975	208127016157	PAPER CARDSTOCK BRT WHITE 85X1	260.65
00619453	03/25/2021	2020011224	441000	V16452	SCHOOL SPECIALTY LLC	P2107975	208127016157	BINDER 7X10 IN CLEAR VINYL POU	117.43
00619453	03/25/2021	2020011224	441000	V16452	SCHOOL SPECIALTY LLC	P2107975	208127016157	LABEL SHIPPING LASER PERMANENT	336.41
00619453	03/25/2021	2020011224	441000	V16452	SCHOOL SPECIALTY LLC	P2107975	208127016157	LABEL ADDRESS 11N X 2 58IN WHI	304.47
00619453	03/25/2021	2020011224	441000	V16452	SCHOOL SPECIALTY LLC	P2107975	208127016157	PAPER COPIER 85X11 24 LB PLANE	43.85
00619453	03/25/2021	7743019024	466099	V16452	SCHOOL SPECIALTY LLC	P2107975	208127016157	CALIFONE LISTENING FIRST HEADP	390.02
00619453	03/25/2021	7743019024	466099	V16452	SCHOOL SPECIALTY LLC	P2107975	208127016157	CALIFONE LISTENING FIRST HEADP	390.02
00619453	03/25/2021	7743019024	466099	V16452	SCHOOL SPECIALTY LLC	P2107975	208127016157	CALIFONE LISTENING FIRST HEADP	156.01
00619453	03/25/2021	1000014411	441000	V16452	SCHOOL SPECIALTY LLC	P2108520	208127065086	CRATE FOLDING WITH LID 925 GAL	156.61
00619453	03/25/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2108623	208127095435	COMB PLASTIC BIND 37IN BLK FEL	23.48
00619453	03/25/2021	1000021239	441000	V16452	SCHOOL SPECIALTY LLC	P2108484	208127095548	Markers	62.54
00619453	03/25/2021	1000021239	441000	V16452	SCHOOL SPECIALTY LLC	P2108484	208127095548	Sheet Protectors	27.40
00619453	03/25/2021	1000021239	441000	V16452	SCHOOL SPECIALTY LLC	P2108484	208127095548	Construction Paper	4.29
00619453	03/25/2021	1000021239	441000	V16452	SCHOOL SPECIALTY LLC	P2108484	208127095548	Rocket Red	29.23
00619453	03/25/2021	1000021239	441000	V16452	SCHOOL SPECIALTY LLC	P2108484	208127095548	Lift Off Lemon	29.23
00619453	03/25/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2108621	208127096023	Storex Project Box	62.64
00619453	03/25/2021	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2108329	208127096068	MAT CANDO PER YOGA MAT BLUE	365.55
00619453	03/25/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2108428	208127096185	Dissecting pan with flex pad	150.93
00619453	03/25/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2108428	208127096185	Forceps, tweezers, fine tip, 1	71.60
00619453	03/25/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2108428	208127096185	Needles, straight, 12/pkg	10.31
00619453	03/25/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2108428	208127096185	Scalpel, premium, 1.5" blade	98.57
00619453	03/25/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2108428	208127096185	Scissors, chrome, 4.5" long	98.57
00619453	03/25/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2108428	208127096185	T-pins, 1/2 lb. box, pk/300	10.63
00619453	03/25/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2108621	208127101350	Papermate Black Flair Pens	30.27
00619453	03/25/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2108621	208127101350	Papermate Blue Flair Pens	30.27
00619453	03/25/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2108621	208127101350	Papermate Green Flair Pens	30.27
00619453	03/25/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2108621	208127101350	Papermate Purple Flair Pens	30.27
00619453	03/25/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2108621	208127101350	1.5 inch post it notes	8.03
00619453	03/25/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2108621	208127101350	Avery 2x4 labels	24.01
00619453	03/25/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2108765	208127103495	teacher trolley	210.79
00619453	03/25/2021	1000021239	441000	V16452	SCHOOL SPECIALTY LLC	P2108484	208127103780	Markers In A Box	54.96
00619453	03/25/2021	2010018816	441000	V16452	SCHOOL SPECIALTY LLC	P2107988	208127104416	Monopoly Jr	16.51
00619453	03/25/2021	3400013923	441000	V16452	SCHOOL SPECIALTY LLC	P2108759	208127122295	MAGNATAB AZ UPPERCASE	21.73
00619453	03/25/2021	3400013923	441000	V16452	SCHOOL SPECIALTY LLC	P2108759	208127122295	MAGNATAB AZ LOWERCASE	21.73
00619453	03/25/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2108182	208127122351	clear pencil cases	1.82

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00619453	03/25/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108618	208127122494	DRY ERASE ANSWER PADDLE OVAL 7	2.74
00619453	03/25/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2108981	208127122638	Childcraft Sand Activity Set	74.40
00619453	03/25/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2106909	208127122721	Checkers	4.86
00619453	03/25/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2106909	208127122721	Jenga	15.65
00619453	03/25/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2106909	208127122721	Chess	6.20
00619453	03/25/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2106909	208127122721	Monoploy Jr.	16.51
00619453	03/25/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2106909	208127122721	Sorry!	12.85
00619453	03/25/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2106909	208127122721	Battleship	16.11
00619453	03/25/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2106909	208127122721	Scrabble Jr.	17.02
00619453	03/25/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2106909	208127122721	UNO	10.43
00619453	03/25/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2106909	208127122721	Guess Who	15.65
00619453	03/25/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2106909	208127122721	Candyland	10.43
00619453	03/25/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2106909	208127122721	Chutes & Ladders	10.43
00619453	03/25/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2106909	208127122721	Charades	10.96
00619453	03/25/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2106776	208127122960	CRAYONS 8COLOR CLASSPACK 362IN	43.53
00619453	03/25/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2108943	208127127852	SHARPENER PENCIL ELEC 4X825X6	130.50
00619453	03/25/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2108902	208127128048	TIMER MAGNETIC TIME TRACKER	34.52
00619453	03/25/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2108902	208127128048	HOOK AND LOOP COINS 34 INCH WH	13.04
00619453	03/25/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2108902	208127128048	STICKERS INCENTIVE 1332 AWESOM	11.88
00619453	03/25/2021	2170311203	441000	V16452	SCHOOL SPECIALTY LLC	P2108912	208127128049	CLOTHESPINS SPRING PACK OF 50	17.28
Check Total									4,227.07
00619454	03/25/2021	7887091027	466041	V16164	SCOTT MILES PHOTOGRAPHY	P2109206	21	(36in x 54in) 15oz Senior Bann	674.10
Check Total									674.10
00619455	03/25/2021	7802091044	466034	V14989	SEARS, NATHAN CRAIG		MLAX/RB/3/20/202	MLAX VS TL HANNA	99.70
Check Total									99.70
00619456	03/25/2021	7802074044	466034	V02709	SELLE, MICHAEL W		BBASE/RB/3/20/20	B BASE VS LEX	137.20
Check Total									137.20
00619457	03/25/2021	7863027014	466035	V01207	SHRED WITH US	P2102618	229292	Onsite Security Console Fee	4.50
00619457	03/25/2021	7863027014	466035	V01207	SHRED WITH US	P2102618	229292	Onsite Shredding Service	19.99
00619457	03/25/2021	7846027025	466035	V01207	SHRED WITH US	P2106279	229299	On Site 95 Gallon Container	6.50
00619457	03/25/2021	7846027025	466035	V01207	SHRED WITH US	P2106279	229299	On Site Shredding Service Mini	19.99

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								Check Total	50.98
00619458	03/25/2021	7887091544	466034	V13360	SMALLS, DWAYNE L		JVGLAX/RB/3/20/2	JVG LAX VS BISHOP ENGLAND	76.10
								Check Total	76.10
00619459	03/25/2021	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108806	208713	CAN DO FLOOR CLEANER	179.78
00619459	03/25/2021	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108806	208713	VOMIT CONTROL	137.07
00619459	03/25/2021	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108806	208713	GLASS CLEANER	44.94
00619459	03/25/2021	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108806	208713	HUSKI CREAM CLEANER	36.11
00619459	03/25/2021	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108806	208713	URINAL BLOCK CHERRY	26.56
00619459	03/25/2021	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108806	208713	URINAL SCREENS CHERRY	96.92
00619459	03/25/2021	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108806	208713	EXQUISIT WAX	2,311.20
00619459	03/25/2021	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108395	208714	LIQUID CARPET CLEANER	126.74
00619459	03/25/2021	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108395	208714	CAN DO FLOOR CLEANER	299.63
00619459	03/25/2021	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108395	208714	EXQUISIT WAX	577.80
00619459	03/25/2021	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108395	208714	ANTIBACTERIAL BAG SOAP	186.39
00619459	03/25/2021	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108809	208715	LIQUID DEODORIZER	68.82
00619459	03/25/2021	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108809	208715	SPEEDIKLEEN	99.62
00619459	03/25/2021	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108809	208715	CAN DO FLOOR CLEANER	179.78
00619459	03/25/2021	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108809	208715	EXQUISIT WAX	577.80
00619459	03/25/2021	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108809	208715	ANTIBACTERIAL BAG SOAP	223.67
00619459	03/25/2021	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108396	208716	WASP & HORNET SPRAY 4334108	48.40
00619459	03/25/2021	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108397	208718	LIQUID DEODORIZER	103.24
00619459	03/25/2021	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108397	208718	CAN DO FLOOR CLEANER	59.93
00619459	03/25/2021	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108397	208718	GLASS CLEANER	22.47
00619459	03/25/2021	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108397	208718	URINAL SCREENS CHERRY	24.22
00619459	03/25/2021	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108397	208718	ZIP STRIPPER	122.41
00619459	03/25/2021	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108397	208718	EXQUISIT WAX	1,444.50
00619459	03/25/2021	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108813	208719	LIQUID CARPET CLEANER	126.74
00619459	03/25/2021	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108813	208719	CAN DO FLOOR CLEANER	179.78
00619459	03/25/2021	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108813	208719	ZIP STRIPPER	306.02
00619459	03/25/2021	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108813	208719	EXQUISIT WAX	577.80
00619459	03/25/2021	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108813	208719	ANTIBACTERIAL BAG SOAP	596.46
00619459	03/25/2021	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108813	208719	SOAP DISPENSERS(800 ML)	104.71
00619459	03/25/2021	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108477	208720	LIQUID DEODORIZER	103.24
00619459	03/25/2021	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108477	208720	SPEEDIKLEEN	119.54

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00619459	03/25/2021	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108477	208720	CAN DO FLOOR CLEANER	179.78
00619459	03/25/2021	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108477	208720	GLASS CLEANER	44.94
00619459	03/25/2021	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108477	208720	ZIP STRIPPER	306.02
00619459	03/25/2021	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108477	208720	EXQUISIT WAX	866.70
00619459	03/25/2021	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108477	208720	ANTIBACTERIAL BAG SOAP	223.67
00619459	03/25/2021	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108810	208721	6485 ASSAULT FIES ANT KILLER	179.11
00619459	03/25/2021	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108385	208722	LIQUID DEODORIZER	34.40
00619459	03/25/2021	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108385	208722	SPEEDIKLEEN	39.85
00619459	03/25/2021	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108385	208722	CAN DO FLOOR CLEANER	119.85
00619459	03/25/2021	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108385	208722	GLASS CLEANER	44.94
00619459	03/25/2021	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108385	208722	SUDS LAUNDRY DETERGENT	40.06
00619459	03/25/2021	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108385	208722	ZIP STRIPPER	765.05
00619459	03/25/2021	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108385	208722	EXQUISIT WAX	1,733.40
00619459	03/25/2021	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108385	208722	ANTIBACTERIAL BAG SOAP	149.12
00619459	03/25/2021	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108828	208723	LIQUID DEODORIZER	34.41
00619459	03/25/2021	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108828	208723	HUSKI CREAM CLEANER	57.78
00619459	03/25/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108634	208724	GLASS CLEANER	44.92
00619459	03/25/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108634	208724	URINAL BLOCK CHERRY	35.41
00619459	03/25/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108634	208724	URINAL SCREENS CHERRY	36.35
00619459	03/25/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108634	208724	LIQUID CARPET CLEANER	211.22
00619459	03/25/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108634	208724	ZIP STRIPPER	1,836.12
00619459	03/25/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108634	208724	EXQUISIT WAX	2,311.20
00619459	03/25/2021	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108391	208725	WASP & HORNET SPRAY 4334108	48.40
Check Total									18,454.99
00619460	03/25/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2101384	20040405	Speech Language Therapy Servic	2,551.15
00619460	03/25/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2101384	20052107	Speech Language Therapy Servic	2,534.25
00619460	03/25/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2101384	20052815	Speech Language Therapy Servic	1,013.70
00619460	03/25/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2104880	20061503	Speech Language Therapy Servic	1,870.00
00619460	03/25/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2104880	20061508	Speech Language Therapy Servic	1,952.50
00619460	03/25/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2104880	20061514	Speech Language Therapy Servic	825.00
00619460	03/25/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2101383	20068056	Speech Language Therapy Servic	960.00
Check Total									11,706.60
00619461	03/25/2021	1000014144	441000	V01073	STEVE WEISS MUSIC INC	P2107926	INV1049164.1	"Dark Wood/Chrome Hardware" co	350.00
00619461	03/25/2021	1000014144	441000	V01073	STEVE WEISS MUSIC INC	P2107926	INV1049164.1	Bongo Stand	250.00

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00619461	03/25/2021	1000014144	441000	V01073	STEVE WEISS MUSIC INC	P2107926	INV1049164.1	7.15" Remo NuSkyn Tucked Bongo	74.00
00619461	03/25/2021	1000014144	441000	V01073	STEVE WEISS MUSIC INC	P2107926	INV1049164.1	8.5" Remo NuSkyn Tucked Bongo	82.00
00619461	03/25/2021	1000014144	441000	V01073	STEVE WEISS MUSIC INC	P2107926	INV1049164.1	Shipping	39.95
Check Total									795.95
00619462	03/25/2021	7802074015	466034	V16648	SULLIVAN, SCOTT		JBAS.PE.3.20.21	Official	125.40
00619462	03/25/2021	7802074044	466034	V16648	SULLIVAN, SCOTT		JVBASE/RB/03/17/	JV BASE VS LEX	79.70
Check Total									205.10
00619463	03/25/2021	1000014113	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2108575	26686582	Hartke HD150 1 x 15" 150 watt	428.00
00619463	03/25/2021	1000014113	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2108575	26686582	Shipping Charge	19.01
Check Total									447.01
00619464	03/25/2021	1000022227	444500	V16519	SWIVL INC.	P2106755	IVT18618	SW4138-M2	287.83
00619464	03/25/2021	1000022227	444500	V16519	SWIVL INC.	P2106755	IVT18618	SW4138-CX5	1,133.13
00619464	03/25/2021	1000022227	444500	V16519	SWIVL INC.	P2106755	IVT18618	SW5120	105.93
00619464	03/25/2021	1000022227	444500	V16519	SWIVL INC.	P2106755	IVT18618	SWL100	105.93
Check Total									1,632.82
00619465	03/25/2021	7887074015	466041	V00137	T AND T SPORTS	P2109065	321-066	Maroon Caps	1,219.80
00619465	03/25/2021	7887074015	466041	V00137	T AND T SPORTS	P2109065	321-066	Dozen Baseballs	631.30
00619465	03/25/2021	7887074015	466041	V00137	T AND T SPORTS	P2109065	321-066	Maroon Striped Socks	182.33
00619465	03/25/2021	7887074015	466041	V00137	T AND T SPORTS	P2109065	321-066	Dig Out Field Tool	9.04
00619465	03/25/2021	7887074015	466041	V00137	T AND T SPORTS	P2109065	321-066	Whisker Base Plugs	40.39
00619465	03/25/2021	7887074015	466041	V00137	T AND T SPORTS	P2109065	321-066	Shipping	64.20
Check Total									2,147.06
00619466	03/25/2021	7802074013	466034	V15584	TAYLOR, ALLEN		VBAS.GI.03.19.21	Athletic Official	89.18
Check Total									89.18
00619467	03/25/2021	1000000010	319100	V16650	THE ACADEMY		03.17.2021	Refund for RBH facility rental	5,080.00
Check Total									5,080.00
00619468	03/25/2021	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2108111	16172	12x15 plaque with engraving fo	208.65
Check Total									208.65

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00619469	03/25/2021	7802074044	466034	V11172	TIMMERMAN, EDWARD "NED" LAWSON		VBASE/RB/3/19/20	V BASE VS LEX	69.00
								Check Total	69.00
00619470	03/25/2021	7802075015	466034	V15625	TURGEON, ROBERT L		VSOE.PE.3.19.21	Official	76.10
								Check Total	76.10
00619471	03/25/2021	7802073044	466034	V12793	WAGONER, MICKIE DAYHIE		MBBALL/RB/3/02/2	LOWER STATE MBBALL VS DFORK	166.80
								Check Total	166.80
00619472	03/25/2021	1000011413	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2108983	8804101395	Preserved Starfish, 8"+, forma	81.77
								Check Total	81.77
00619473	03/25/2021	7887091044	466034	V16611	WATKINS, JACKSON		MLAX/RB/3/22/202	MLAX VS SPRING VALLEY	87.10
								Check Total	87.10
00619474	03/25/2021	7802074011	466034	V10184	WOODRING, STEVE		VBB.LHS.03.17.21	Official	79.70
								Check Total	79.70
00619475	03/25/2021	2710022303	464000	Exxxxx	Employee		03.16.2021	Reimb.for LLR Lic	160.00
								Check Total	160.00
00619476	03/26/2021	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2107844	5951919	Sculpture House Soapstone 4"x6	25.80
00619476	03/26/2021	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2107844	6048676	Sculpture House Soapstone 5"x4	13.34
								Check Total	39.14
00619477	03/26/2021	1000014412	434500	V01277	BRAINPOP.COM LLC	P2109428	US5191938197R	UNLIMITED 12 MONTH ACCESS TO O	1,995.00
								Check Total	1,995.00
00619478	03/26/2021	7887076027	466041	V13255	BSN SPORTS	P2108350	911998462	Fitted Mock	121.98
00619478	03/26/2021	7887076027	466041	V13255	BSN SPORTS	P2108350	911998462	LWO Internal Decoration	0.00
00619478	03/26/2021	7887076027	466041	V13255	BSN SPORTS	P2108350	911998462	Shipping	7.00
								Check Total	128.98
00619479	03/26/2021	1000026306	439500	V15623	CARLOS D HARRIS DBA CDH TRANSL	P2109413	21007	Spanish translation of the 202	20.00
								Check Total	20.00
00619480	03/26/2021	7965027011	466041	V01144	CAROLINA IDEAS	P2108505	091080	2021 Blood Drive T-Shirts for	12.84

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00619480	03/26/2021	7965027011	466041	V01144	CAROLINA IDEAS	P2108505	091080	2021 Blood Drive T-Shirts for	359.52
00619480	03/26/2021	7965027011	466041	V01144	CAROLINA IDEAS	P2108505	091080	2021 Blood Drive T-Shirts for	14.45
00619480	03/26/2021	7965027011	466041	V01144	CAROLINA IDEAS	P2108505	091080	2021 Blood Drive Long Sleeve T-	208.65
Check Total									595.46
00619481	03/26/2021	7802074027	466041	V12165	CAROLINA SPORTS INC	P2109350	031221WKHS	Small 32in x 48in Senior Banne	869.00
00619481	03/26/2021	7802074027	466041	V12165	CAROLINA SPORTS INC	P2109350	031221WKHS	Shipping	30.00
00619481	03/26/2021	7802074027	466041	V12165	CAROLINA SPORTS INC	P2109350	031221WKHS	Tax	69.52
Check Total									968.52
00619482	03/26/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2109028	LEX-21-0855	SPANISH INTERPRETER FOR FACE T	130.00
00619482	03/26/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2109028	LEX-21-0855	MILEAGE: 44 MILES @ \$0.56 PER	24.64
Check Total									154.64
00619483	03/26/2021	1000025413	441020	V01395	CITY ELECTRIC SUPPLY CO	P2107630	LEX/161636	GHS Stadium Fire Alarm - Wire	856.38
Check Total									856.38
00619484	03/26/2021	7802078015	466034	V02908	CORLEY, WAYNE		WMSC.PE.3.23.21	Official	62.00
Check Total									62.00
00619485	03/26/2021	7802078011	466034	V02790	CORREA, ALAN		VSC.LHS.03.23.21	Official	60.20
Check Total									60.20
00619486	03/26/2021	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2102853	51532	Monthly Rental of Cold Water (10.70
00619486	03/26/2021	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2102853	51532	Trip Surcharge (July 2020 - Ju	1.80
00619486	03/26/2021	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2102853	51532	Bottle Charges (July 2020- Jun	57.78
Check Total									70.28
00619487	03/26/2021	1000025408	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2108953	8601485	TM1616S TOILET TISSUE 2 PLY	276.70
00619487	03/26/2021	1000025423	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2108851	8601486	TJ0922A TOILET TISSUE JUMBO RO	494.61
00619487	03/26/2021	1000025441	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2108833	8601489	TM1616S TOILET TISSUE 2 PLY	276.70
Check Total									1,048.01
00619488	03/26/2021	7860527027	466041	Exxxxx	Employee		03.23.2021	Supplies	19.96
Check Total									19.96

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00619489	03/26/2021	7802078015	466034	V03015	DAY, JAMES		WMSC.PE.3.23.21	Official	86.60
								Check Total	86.60
00619490	03/26/2021	7802078011	466034	V14959	EARLEY, MATTHEW S		VSC.LHS.03.23.21	Official	104.00
								Check Total	104.00
00619491	03/26/2021	1000011329	431200	V10028	EL EDUCATION INC	P2109364	17384	Network School Services Paymen	5,925.00
								Check Total	5,925.00
00619492	03/26/2021	1000011333	439500	V16590	ELEVATE K12	P2108078	EDBLX0541	High Quality Live Streaming In	29,250.00
								Check Total	29,250.00
00619493	03/26/2021	7802078015	466034	V03009	FEAR, STEVE		WMSC.PE.3.23.21	Official	62.00
								Check Total	62.00
00619494	03/26/2021	1000026306	433200	V15897	FIRST COMMUNITY BANK	P2109466	ADM.0891.03.21	NSPRA	675.00
00619494	03/26/2021	1000026306	434500	V15897	FIRST COMMUNITY BANK	P2109466	ADM.0891.03.21	CBI CCleaner Piriform	26.70
00619494	03/26/2021	1000026306	434500	V15897	FIRST COMMUNITY BANK	P2109466	ADM.0891.03.21	Canva	119.40
00619494	03/26/2021	1000026306	434500	V15897	FIRST COMMUNITY BANK	P2109466	ADM.0891.03.21	Survey Monkey	359.52
00619494	03/26/2021	1000026306	435000	V15897	FIRST COMMUNITY BANK	P2109466	ADM.0891.03.21	Facebook	18.15
00619494	03/26/2021	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2109466	ADM.0891.03.21	Amazon	25.66
00619494	03/26/2021	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2109466	ADM.0891.03.21	Cable and Connections	16.05
00619494	03/26/2021	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2109466	ADM.0891.03.21	Amazon	28.87
00619494	03/26/2021	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2109466	ADM.0891.03.21	Amazon	175.33
00619494	03/26/2021	1000026306	444000	V15897	FIRST COMMUNITY BANK	P2109466	ADM.0891.03.21	The State Newspaper	8.95
00619494	03/26/2021	1000026306	464000	V15897	FIRST COMMUNITY BANK	P2109466	ADM.0891.03.21	NSPRA	69.00
00619494	03/26/2021	1000026306	464000	V15897	FIRST COMMUNITY BANK	P2109466	ADM.0891.03.21	NSPRA	69.00
00619494	03/26/2021	1000026306	464000	V15897	FIRST COMMUNITY BANK	P2109466	ADM.0891.03.21	STACKCOMME*SC*	33.99
00619494	03/26/2021	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2109466	ADM.0891.03.21	Lexington Florist	267.50
00619494	03/26/2021	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2109437	ADM.1295.03.21	Amazon	93.09
00619494	03/26/2021	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2109437	ADM.1295.03.21	Facebook	75.00
00619494	03/26/2021	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2109437	ADM.1295.03.21	Blue Flour Bakery	188.32
00619494	03/26/2021	2170311203	441000	V15897	FIRST COMMUNITY BANK	P2109437	ADM.1295.03.21	Amazon	10.69
00619494	03/26/2021	2640016203	441000	V15897	FIRST COMMUNITY BANK	P2109437	ADM.1295.03.21	Amazon	42.75
00619494	03/26/2021	3400013903	434500	V15897	FIRST COMMUNITY BANK	P2109437	ADM.1295.03.21	Facebook	35.00
00619494	03/26/2021	3400013903	434500	V15897	FIRST COMMUNITY BANK	P2109437	ADM.1295.03.21	Facebook	50.00

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00619494	03/26/2021	3400013903	435000	V15897	FIRST COMMUNITY BANK	P2109437	ADM.1295.03.21	Facebook	44.81
00619494	03/26/2021	1000011303	431200	V15897	FIRST COMMUNITY BANK	P2109468	ADM.4207.03.21	MMB Music, PayPal- K.Rooks web	20.00
00619494	03/26/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2109468	ADM.4207.03.21	Amazon - Book "We Got This: Eq	135.96
00619494	03/26/2021	1000022409	431200	V15897	FIRST COMMUNITY BANK	P2109468	ADM.4207.03.21	EB Advanced Racial Equity for	160.76
00619494	03/26/2021	1000022409	431200	V15897	FIRST COMMUNITY BANK	P2109468	ADM.4207.03.21	EB Dvanced Racial Equity train	160.76
00619494	03/26/2021	1000022409	441000	V15897	FIRST COMMUNITY BANK	P2109468	ADM.4207.03.21	Amazon - Book "Mia Learns to S	32.08
00619494	03/26/2021	1000022409	441000	V15897	FIRST COMMUNITY BANK	P2109468	ADM.4207.03.21	Amazon - Spartan Ind. 4 x 6 ba	6.85
00619494	03/26/2021	1000022409	441000	V15897	FIRST COMMUNITY BANK	P2109468	ADM.4207.03.21	Amazon - Book "Talia Deisbound	29.95
00619494	03/26/2021	1000022409	441000	V15897	FIRST COMMUNITY BANK	P2109468	ADM.4207.03.21	Amazon - Book "Visions for Pro	57.05
00619494	03/26/2021	1000022409	441000	V15897	FIRST COMMUNITY BANK	P2109468	ADM.4207.03.21	Amazon - Book "Visible Learnin	79.34
00619494	03/26/2021	1000022433	464000	V15897	FIRST COMMUNITY BANK	P2109468	ADM.4207.03.21	Online Learning Consortium (OL	175.00
00619494	03/26/2021	1000022433	464000	V15897	FIRST COMMUNITY BANK	P2109468	ADM.4207.03.21	ASCD - membership for H. Bisse	89.00
00619494	03/26/2021	1000022433	464000	V15897	FIRST COMMUNITY BANK	P2109468	ADM.4207.03.21	ISTE - Membership for H. Bisse	295.00
00619494	03/26/2021	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2109433	DES.1360.03.21	Amazon	257.92
00619494	03/26/2021	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2109433	DES.1360.03.21	Post office	330.00
00619494	03/26/2021	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2109433	DES.1360.03.21	Educational wonderland	27.19
00619494	03/26/2021	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2109433	DES.1360.03.21	Amazon	47.07
00619494	03/26/2021	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2109433	DES.1360.03.21	Walmart	36.82
00619494	03/26/2021	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2109433	DES.1360.03.21	Amazon	33.16
00619494	03/26/2021	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2109433	DES.1360.03.21	Dollar Tree	7.49
00619494	03/26/2021	7846027045	466041	V15897	FIRST COMMUNITY BANK	P2109433	DES.1360.03.21	Starbucks	160.00
00619494	03/26/2021	7846027045	466041	V15897	FIRST COMMUNITY BANK	P2109433	DES.1360.03.21	Starbucks	10.00
00619494	03/26/2021	7846027045	466069	V15897	FIRST COMMUNITY BANK	P2109433	DES.1360.03.21	Edisto Sales and Rental	1,638.10
00619494	03/26/2021	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2109465	LTC.1329.03.21	ROYS WOOD PRODUCTS	747.49
00619494	03/26/2021	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2109465	LTC.1329.03.21	LOWES FOODS	50.98
00619494	03/26/2021	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2109465	LTC.1329.03.21	TRUE VALUE HARDWARD	2.00
00619494	03/26/2021	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2109465	LTC.1329.03.21	LOWES	452.59
00619494	03/26/2021	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2109465	LTC.1329.03.21	SHERWIN WILLIAMS	411.90
00619494	03/26/2021	1000011140	441000	V15897	FIRST COMMUNITY BANK	P2109470	NPE.4033.03.21	Amazon	55.59
00619494	03/26/2021	1000011240	441000	V15897	FIRST COMMUNITY BANK	P2109470	NPE.4033.03.21	Amazon	56.73
00619494	03/26/2021	1000011240	441000	V15897	FIRST COMMUNITY BANK	P2109470	NPE.4033.03.21	Amazon	29.58
00619494	03/26/2021	1000011240	441000	V15897	FIRST COMMUNITY BANK	P2109470	NPE.4033.03.21	Amazon	192.17
00619494	03/26/2021	1000011240	441000	V15897	FIRST COMMUNITY BANK	P2109470	NPE.4033.03.21	Amazon	65.20
00619494	03/26/2021	1000011240	441000	V15897	FIRST COMMUNITY BANK	P2109470	NPE.4033.03.21	Walmart	26.38
00619494	03/26/2021	1000011240	441000	V15897	FIRST COMMUNITY BANK	P2109470	NPE.4033.03.21	Amazon	342.36
00619494	03/26/2021	1000011240	441000	V15897	FIRST COMMUNITY BANK	P2109470	NPE.4033.03.21	Amazon	69.43

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00619494	03/26/2021	1000011240	441000	V15897	FIRST COMMUNITY BANK	P2109470	NPE.4033.03.21	Amazon	76.00
00619494	03/26/2021	1000011240	441000	V15897	FIRST COMMUNITY BANK	P2109470	NPE.4033.03.21	Amazon	92.08
00619494	03/26/2021	1000011340	441000	V15897	FIRST COMMUNITY BANK	P2109470	NPE.4033.03.21	Amazon	320.98
00619494	03/26/2021	1000011340	441000	V15897	FIRST COMMUNITY BANK	P2109470	NPE.4033.03.21	Amazon	320.98
00619494	03/26/2021	1000011340	441000	V15897	FIRST COMMUNITY BANK	P2109470	NPE.4033.03.21	Amazon	69.43
00619494	03/26/2021	1000011340	441000	V15897	FIRST COMMUNITY BANK	P2109470	NPE.4033.03.21	Amazon	91.20
00619494	03/26/2021	1000011340	441000	V15897	FIRST COMMUNITY BANK	P2109470	NPE.4033.03.21	Amazon	436.53
00619494	03/26/2021	1000021240	441000	V15897	FIRST COMMUNITY BANK	P2109470	NPE.4033.03.21	Amazon	70.56
00619494	03/26/2021	1000021240	441000	V15897	FIRST COMMUNITY BANK	P2109470	NPE.4033.03.21	Walmart	22.84
00619494	03/26/2021	1000021240	441000	V15897	FIRST COMMUNITY BANK	P2109470	NPE.4033.03.21	Hobby Lobby	48.26
00619494	03/26/2021	1000021340	441000	V15897	FIRST COMMUNITY BANK	P2109470	NPE.4033.03.21	Walmart	34.72
00619494	03/26/2021	1000021340	441000	V15897	FIRST COMMUNITY BANK	P2109470	NPE.4033.03.21	Walmart	123.68
00619494	03/26/2021	1000022240	441000	V15897	FIRST COMMUNITY BANK	P2109470	NPE.4033.03.21	Walmart	51.24
00619494	03/26/2021	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2109470	NPE.4033.03.21	Amazon	70.55
00619494	03/26/2021	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2109470	NPE.4033.03.21	Amazon	186.74
00619494	03/26/2021	7703027040	466041	V15897	FIRST COMMUNITY BANK	P2109470	NPE.4033.03.21	Southern Script	743.32
00619494	03/26/2021	7705027040	466069	V15897	FIRST COMMUNITY BANK	P2109470	NPE.4033.03.21	Sam's	157.56
00619494	03/26/2021	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2109470	NPE.4033.03.21	Amazon	100.55
00619494	03/26/2021	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2109470	NPE.4033.03.21	Amazon	335.69
00619494	03/26/2021	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2109470	NPE.4033.03.21	Amazon	212.80
00619494	03/26/2021	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2109470	NPE.4033.03.21	Amazon	53.46
00619494	03/26/2021	7841827040	466041	V15897	FIRST COMMUNITY BANK	P2109470	NPE.4033.03.21	Eyemart Express	95.61
00619494	03/26/2021	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2109470	NPE.4033.03.21	Southern Script	133.52
00619494	03/26/2021	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2109470	NPE.4033.03.21	Amazon	310.66
00619494	03/26/2021	7886027040	466035	V15897	FIRST COMMUNITY BANK	P2109470	NPE.4033.03.21	LeBleu	53.65
00619494	03/26/2021	7886027040	466035	V15897	FIRST COMMUNITY BANK	P2109470	NPE.4033.03.21	Le Bleu	55.79
00619494	03/26/2021	7886027040	466041	V15897	FIRST COMMUNITY BANK	P2109470	NPE.4033.03.21	Amazon	22.21
00619494	03/26/2021	7886027040	466041	V15897	FIRST COMMUNITY BANK	P2109470	NPE.4033.03.21	Amazon	72.65
00619494	03/26/2021	7886027040	466099	V15897	FIRST COMMUNITY BANK	P2109470	NPE.4033.03.21	Publix	88.69
00619494	03/26/2021	7928527040	466041	V15897	FIRST COMMUNITY BANK	P2109470	NPE.4033.03.21	Amazon	159.49
00619494	03/26/2021	1000011124	441000	V15897	FIRST COMMUNITY BANK	P2109434	RBE.4603.03.21	Scholastic	127.87
00619494	03/26/2021	1000011124	441000	V15897	FIRST COMMUNITY BANK	P2109434	RBE.4603.03.21	Amazon.com	128.57
00619494	03/26/2021	1000011124	441000	V15897	FIRST COMMUNITY BANK	P2109434	RBE.4603.03.21	Amazon.com	18.18
00619494	03/26/2021	1000011124	441000	V15897	FIRST COMMUNITY BANK	P2109434	RBE.4603.03.21	Amazon.com	123.05
00619494	03/26/2021	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2109434	RBE.4603.03.21	Amazon.com	21.38
00619494	03/26/2021	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2109434	RBE.4603.03.21	Amazon.com	17.10

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00619494	03/26/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2109434	RBE.4603.03.21	Amazon.com	48.04
00619494	03/26/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2109434	RBE.4603.03.21	Arbordale	105.93
00619494	03/26/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2109434	RBE.4603.03.21	Amazon.com	33.84
00619494	03/26/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2109434	RBE.4603.03.21	Amazon.com	145.32
00619494	03/26/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2109434	RBE.4603.03.21	Amazon.com	11.78
00619494	03/26/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2109434	RBE.4603.03.21	Amazon.com	110.63
00619494	03/26/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2109434	RBE.4603.03.21	Amazon.com	49.14
00619494	03/26/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2109434	RBE.4603.03.21	Amazon.com	71.68
00619494	03/26/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2109434	RBE.4603.03.21	Amazon.com	112.86
00619494	03/26/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2109434	RBE.4603.03.21	Amazon.com	21.39
00619494	03/26/2021	1000011324	441030	V15897	FIRST COMMUNITY BANK	P2109434	RBE.4603.03.21	Amazon.com	17.11
00619494	03/26/2021	1000011324	441030	V15897	FIRST COMMUNITY BANK	P2109434	RBE.4603.03.21	Amazon.com	34.78
00619494	03/26/2021	1000011324	441030	V15897	FIRST COMMUNITY BANK	P2109434	RBE.4603.03.21	Amazon.com	16.59
00619494	03/26/2021	1000022224	443000	V15897	FIRST COMMUNITY BANK	P2109434	RBE.4603.03.21	Amazon.com	5.55
00619494	03/26/2021	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2109434	RBE.4603.03.21	Lowe's	39.68
00619494	03/26/2021	7793027024	466041	V15897	FIRST COMMUNITY BANK	P2109434	RBE.4603.03.21	Dollar General	16.05
00619494	03/26/2021	7793027024	466041	V15897	FIRST COMMUNITY BANK	P2109434	RBE.4603.03.21	Amazon.com	7.48
00619494	03/26/2021	7793027024	466049	V15897	FIRST COMMUNITY BANK	P2109434	RBE.4603.03.21	Special Olympics	1,157.20
00619494	03/26/2021	7846027024	466069	V15897	FIRST COMMUNITY BANK	P2109434	RBE.4603.03.21	Sams Club	71.59
00619494	03/26/2021	7846027024	466069	V15897	FIRST COMMUNITY BANK	P2109434	RBE.4603.03.21	Sams	16.96
00619494	03/26/2021	7846027024	466069	V15897	FIRST COMMUNITY BANK	P2109434	RBE.4603.03.21	Amazon.com	240.49
00619494	03/26/2021	7846027024	466069	V15897	FIRST COMMUNITY BANK	P2109434	RBE.4603.03.21	Panera Bread	359.90
00619494	03/26/2021	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2109434	RBE.4603.03.21	MK CSLTN-Elder	102.00
00619494	03/26/2021	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2109434	RBE.4603.03.21	Amazon.com	18.18
00619494	03/26/2021	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2109434	RBE.4603.03.21	Amazon.com	26.63
00619494	03/26/2021	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2109434	RBE.4603.03.21	Amazon.com	18.18
00619494	03/26/2021	7928527024	466041	V15897	FIRST COMMUNITY BANK	P2109434	RBE.4603.03.21	Amazon.com	134.38
00619494	03/26/2021	7928527024	466041	V15897	FIRST COMMUNITY BANK	P2109434	RBE.4603.03.21	Amazon.com	122.10
00619494	03/26/2021	7928527024	466041	V15897	FIRST COMMUNITY BANK	P2109434	RBE.4603.03.21	Amazon.com	81.25
00619494	03/26/2021	7928527024	466099	V15897	FIRST COMMUNITY BANK	P2109434	RBE.4603.03.21	Amazon.com	36.42
00619494	03/26/2021	7928527024	466099	V15897	FIRST COMMUNITY BANK	P2109434	RBE.4603.03.21	Amazon.com	25.66
00619494	03/26/2021	8175239024	441000	V15897	FIRST COMMUNITY BANK	P2109434	RBE.4603.03.21	Wal Mart	157.93
00619494	03/26/2021	8175239024	441000	V15897	FIRST COMMUNITY BANK	P2109434	RBE.4603.03.21	Amazon.com	157.68
00619494	03/26/2021	8175239024	441000	V15897	FIRST COMMUNITY BANK	P2109434	RBE.4603.03.21	Amazon.com	96.24
00619494	03/26/2021	8175239024	441000	V15897	FIRST COMMUNITY BANK	P2109434	RBE.4603.03.21	Wal Mart	144.96
00619494	03/26/2021	8175239024	441000	V15897	FIRST COMMUNITY BANK	P2109434	RBE.4603.03.21	Dollar General	87.61

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00619494	03/26/2021	8175239024	441000	V15897	FIRST COMMUNITY BANK	P2109434	RBE.4603.03.21	Dollar General	51.36
00619494	03/26/2021	8175239024	441000	V15897	FIRST COMMUNITY BANK	P2109434	RBE.4603.03.21	Aldi	31.36
00619494	03/26/2021	8175239024	441000	V15897	FIRST COMMUNITY BANK	P2109434	RBE.4603.03.21	Wal Mart	396.85
00619494	03/26/2021	8175239024	469000	V15897	FIRST COMMUNITY BANK	P2109434	RBE.4603.03.21	Steve's Deli	604.95
00619494	03/26/2021	8175239024	469000	V15897	FIRST COMMUNITY BANK	P2109434	RBE.4603.03.21	Steve's Deli	463.25
00619494	03/26/2021	8175239024	469000	V15897	FIRST COMMUNITY BANK	P2109434	RBE.4603.03.21	Steve's Deli	463.25
00619494	03/26/2021	8175239024	469000	V15897	FIRST COMMUNITY BANK	P2109434	RBE.4603.03.21	Steve's Deli	546.09
00619494	03/26/2021	1000011224	441030	V15897	FIRST COMMUNITY BANK	P2109407	RBES.4595.03.21	Amazon.com	28.83
00619494	03/26/2021	1000011224	441030	V15897	FIRST COMMUNITY BANK	P2109407	RBES.4595.03.21	Amazon.com	19.26
00619494	03/26/2021	1000011224	441030	V15897	FIRST COMMUNITY BANK	P2109407	RBES.4595.03.21	Amazon.com	13.84
00619494	03/26/2021	1000011224	441030	V15897	FIRST COMMUNITY BANK	P2109407	RBES.4595.03.21	Amazon.com	25.23
00619494	03/26/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2109407	RBES.4595.03.21	Amazon.com	115.32
00619494	03/26/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2109407	RBES.4595.03.21	Amazon.com	9.50
00619494	03/26/2021	1000011324	441030	V15897	FIRST COMMUNITY BANK	P2109407	RBES.4595.03.21	Amazon.com	219.87
00619494	03/26/2021	1000011324	441030	V15897	FIRST COMMUNITY BANK	P2109407	RBES.4595.03.21	Amazon.com	246.56
00619494	03/26/2021	1000011324	441030	V15897	FIRST COMMUNITY BANK	P2109407	RBES.4595.03.21	Amazon.com	11.16
00619494	03/26/2021	1000011324	441030	V15897	FIRST COMMUNITY BANK	P2109407	RBES.4595.03.21	Amazon.com	21.39
00619494	03/26/2021	1000011324	441030	V15897	FIRST COMMUNITY BANK	P2109407	RBES.4595.03.21	Amazon.com	14.97
00619494	03/26/2021	1000011324	441030	V15897	FIRST COMMUNITY BANK	P2109407	RBES.4595.03.21	Amazon.com	62.03
00619494	03/26/2021	1000011324	441030	V15897	FIRST COMMUNITY BANK	P2109407	RBES.4595.03.21	Scholastic	102.19
00619494	03/26/2021	1000021224	441000	V15897	FIRST COMMUNITY BANK	P2109407	RBES.4595.03.21	Amazon.com	138.25
00619494	03/26/2021	1000021224	441000	V15897	FIRST COMMUNITY BANK	P2109407	RBES.4595.03.21	Amazon.com	9.19
00619494	03/26/2021	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2109407	RBES.4595.03.21	Amazon.com	85.58
00619494	03/26/2021	7793027024	466041	V15897	FIRST COMMUNITY BANK	P2109407	RBES.4595.03.21	Amazon.com	12.83
00619494	03/26/2021	7793027024	466041	V15897	FIRST COMMUNITY BANK	P2109407	RBES.4595.03.21	Amazon.com	28.06
00619494	03/26/2021	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2109407	RBES.4595.03.21	Amazon.com	22.65
00619494	03/26/2021	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2109407	RBES.4595.03.21	Amazon.com	31.29
00619494	03/26/2021	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2109407	RBES.4595.03.21	Amazon.com	107.54
00619494	03/26/2021	7928527024	466041	V15897	FIRST COMMUNITY BANK	P2109407	RBES.4595.03.21	Amazon.com	55.62
00619494	03/26/2021	8175239024	441000	V15897	FIRST COMMUNITY BANK	P2109407	RBES.4595.03.21	Wal Mart	68.34
00619494	03/26/2021	8175239024	441000	V15897	FIRST COMMUNITY BANK	P2109407	RBES.4595.03.21	Dollar General	33.25
00619494	03/26/2021	8175239024	441000	V15897	FIRST COMMUNITY BANK	P2109407	RBES.4595.03.21	Amazon.com	220.28
00619494	03/26/2021	8175239024	441000	V15897	FIRST COMMUNITY BANK	P2109407	RBES.4595.03.21	CVS	30.00
00619494	03/26/2021	8175239024	441000	V15897	FIRST COMMUNITY BANK	P2109407	RBES.4595.03.21	CVS	246.89
00619494	03/26/2021	8175239024	441000	V15897	FIRST COMMUNITY BANK	P2109407	RBES.4595.03.21	Amazon.com	103.48
00619494	03/26/2021	8175239024	441000	V15897	FIRST COMMUNITY BANK	P2109407	RBES.4595.03.21	CVS	135.43

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00619494	03/26/2021	8175239024	441000	V15897	FIRST COMMUNITY BANK	P2109407	RBES.4595.03.21	Wal Mart	77.15
00619494	03/26/2021	8175239024	441000	V15897	FIRST COMMUNITY BANK	P2109407	RBES.4595.03.21	Wal Mart	42.77
00619494	03/26/2021	1000023323	441000	V15897	FIRST COMMUNITY BANK	P2109436	SGE.4694.03.21	AMAZON	47.54
00619494	03/26/2021	1000023323	441000	V15897	FIRST COMMUNITY BANK	P2109436	SGE.4694.03.21	AMAZON	40.35
00619494	03/26/2021	1000023323	441000	V15897	FIRST COMMUNITY BANK	P2109436	SGE.4694.03.21	AMAZON	116.54
00619494	03/26/2021	1000023323	441000	V15897	FIRST COMMUNITY BANK	P2109436	SGE.4694.03.21	AMAZON	11.72
00619494	03/26/2021	7886027023	466069	V15897	FIRST COMMUNITY BANK	P2109436	SGE.4694.03.21	CHICK-FIL-A	322.53
00619494	03/26/2021	7915527023	466099	V15897	FIRST COMMUNITY BANK	P2109436	SGE.4694.03.21	CHICK-FIL-A	77.66
00619494	03/26/2021	1000011223	441000	V15897	FIRST COMMUNITY BANK	P2109435	SGE.4702.03.21	AMAZON	131.60
00619494	03/26/2021	1000011223	441000	V15897	FIRST COMMUNITY BANK	P2109435	SGE.4702.03.21	AMAZON	210.70
00619494	03/26/2021	1000023323	441000	V15897	FIRST COMMUNITY BANK	P2109435	SGE.4702.03.21	AMAZON	11.22
00619494	03/26/2021	1000023323	441000	V15897	FIRST COMMUNITY BANK	P2109435	SGE.4702.03.21	AMAZON	32.08
00619494	03/26/2021	1000023323	441000	V15897	FIRST COMMUNITY BANK	P2109435	SGE.4702.03.21	POST OFFICE	4.15
00619494	03/26/2021	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2109435	SGE.4702.03.21	AMAZON	14.91
00619494	03/26/2021	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2109435	SGE.4702.03.21	AMAZON	60.82
00619494	03/26/2021	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2109435	SGE.4702.03.21	LOWE'S	24.74
00619494	03/26/2021	7866027023	466099	V15897	FIRST COMMUNITY BANK	P2109435	SGE.4702.03.21	WALMART	42.09
00619494	03/26/2021	7891527023	466041	V15897	FIRST COMMUNITY BANK	P2109435	SGE.4702.03.21	AMAZON	32.08
00619494	03/26/2021	7915527023	466099	V15897	FIRST COMMUNITY BANK	P2109435	SGE.4702.03.21	WALMART	69.62
00619494	03/26/2021	7915527023	466099	V15897	FIRST COMMUNITY BANK	P2109435	SGE.4702.03.21	WALMART	12.75
Check Total									23,834.44
00619495	03/26/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108903	5729675-0	Dymo Label Writer Name Badges	136.40
00619495	03/26/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108903	5729675-0	Fellows Microshred 62 MC	231.99
00619495	03/26/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108903	5729675-0	Extra Fine Sugar	50.53
00619495	03/26/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108903	5729675-0	Splenda	38.33
00619495	03/26/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108903	5729675-0	Equal	25.62
00619495	03/26/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108903	5729675-0	Non-Dairy Creamer	46.80
00619495	03/26/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108903	5729675-0	Dinner Napkins	102.59
00619495	03/26/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108903	5729675-0	Individually Wrapped	82.82
00619495	03/26/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108903	5729675-0	Individually Wrapped	91.81
00619495	03/26/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108903	5729675-0	Individually Wrapper	70.30
00619495	03/26/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108903	5729675-0	Solo Cups 16 Oz	95.77
00619495	03/26/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108903	5729675-0	ID Holders	447.67
00619495	03/26/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108903	5729675-0	Id Holders Staff	47.12
00619495	03/26/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108903	5729675-0	Face Mask	507.72

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00619495	03/26/2021	2010018830	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108903	5729675-0	Expo 7 piece Dry Erase	8.52
00619495	03/26/2021	2010018830	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108903	5729675-0	Sharpie Smear Guard	8.90
00619495	03/26/2021	2010018830	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108903	5729675-0	Expo Click Retract Fine Point	16.50
Check Total									<hr/> 2,009.39
00619496	03/26/2021	7802078011	466034	V10198	GASAN, DUMITRU		VSC.LHS.03.23.21	Official	125.00
Check Total									<hr/> 125.00
00619497	03/26/2021	1000025507	433200	Exxxxx	Employee		02.09.02.10.21	Trans. Training Related	22.96
Check Total									<hr/> 22.96
00619498	03/26/2021	7743019035	466041	Exxxxx	Employee		03.17.2021	Containers for Art Class	44.94
Check Total									<hr/> 44.94
00619499	03/26/2021	1000025423	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108801	864427-0	CAROLINA MOP 1066 24 OZ RAYON	81.32
00619499	03/26/2021	1000025443	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108975	865213-0	HOS6141 WAXED LINER BAGS	59.19
00619499	03/26/2021	1000025447	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2109389	868154-0	BWK09201EA TOILET PLUNGER	24.18
Check Total									<hr/> 164.69
00619500	03/26/2021	1000021307	441000	V02048	GROVE MEDICAL	P2108780	6069779	glove nitrile pf small box 100	443.25
00619500	03/26/2021	1000021307	441000	V02048	GROVE MEDICAL	P2108780	6069779	Glove nitrile pf medium box100	159.57
00619500	03/26/2021	1000021307	441000	V02048	GROVE MEDICAL	P2108780	6069879	Glove nitrile pf medium box100	549.63
Check Total									<hr/> 1,152.45
00619501	03/26/2021	1000023101	431900	V14280	HALLIGAN MAHONEY AND WILLIAMS		15271	Legal Services	3,246.25
Check Total									<hr/> 3,246.25
00619502	03/26/2021	2672022403	431200	V12508	HEINEMANN	P2108004	7295675	Mastering Math Facts: Moving B	1,140.00
Check Total									<hr/> 1,140.00
00619503	03/26/2021	7802072015	466041	V01292	HENRY SCHEIN INC	P2107757	91310835	MED CAVIWIPES TOWELETTES LARGE	28.76
Check Total									<hr/> 28.76
00619504	03/26/2021	7802091011	466034	V15585	HEYDT, DUANE		VLX.LHS.03.22.21	Official	136.50
Check Total									<hr/> 136.50
00619505	03/26/2021	5310025326	452000	V16117	HOOD CONSTRUCTION COMPANY	P2012995	5	Construction Management at Ris	105,678.10

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00619505	03/26/2021	5712025312	452000	V16117	HOOD CONSTRUCTION COMPANY	P2013019	7	Construction Management at Ris	57,847.88
00619505	03/26/2021	5725025325	452000	V16117	HOOD CONSTRUCTION COMPANY	P2013519	9	WKES: GMP - Window Replacemen	60,543.11
Check Total									224,069.09
00619506	03/26/2021	7909527011	466099	V14177	HUGH O'BRIAN YOUTH LEADERSHIP	P2109338	171520	Registration Fee for Hannah We	225.00
Check Total									225.00
00619507	03/26/2021	1000025435	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2009247	86546383	PHES - Fire Extinguisher Inspe	966.00
00619507	03/26/2021	1000025419	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2009247	86564616	RCLC - Fire Extinguisher Inspe	574.00
Check Total									1,540.00
00619508	03/26/2021	7802074015	466034	V02872	KEMFORT, JAMES		VBAS.PE.3.24.21	Official	107.50
Check Total									107.50
00619509	03/26/2021	1000025413	432300	V00023	KEN CLARY AND CO	P2104998	09298-A	GHS Locker Room Girls & Boys -	420.00
00619509	03/26/2021	1000025413	432300	V00023	KEN CLARY AND CO	P2104998	09298-A	Travel	131.25
00619509	03/26/2021	1000025415	432300	V00023	KEN CLARY AND CO	P2104998	09298-A	PHS Locker Room Boys - Compute	420.00
00619509	03/26/2021	1000025415	432300	V00023	KEN CLARY AND CO	P2104998	09298-A	Travel	131.25
00619509	03/26/2021	1000025427	432300	V00023	KEN CLARY AND CO	P2104998	09298-A	WKHS Kitchen - Disassemble Bur	280.00
00619509	03/26/2021	1000025427	432300	V00023	KEN CLARY AND CO	P2104998	09298-A	Travel	131.25
Check Total									1,513.75
00619510	03/26/2021	1000011320	434500	V16575	KESLER SCIENCE	P2108602	3768	Kesler Science Membership 1 ye	299.00
Check Total									299.00
00619511	03/26/2021	7802078015	466041	V12506	LDH SPORTS AND MORE LLC	P2108140	P2108140.PHS	Badger Warm up Shirts	236.47
Check Total									236.47
00619512	03/26/2021	1000021316	441000	V01805	MACGILL & CO	P2107266	IN0748856	insufflation bulb for pocketsc	21.90
00619512	03/26/2021	1000021316	441000	V01805	MACGILL & CO	P2107266	IN0748856	carebag vomit bags	37.80
00619512	03/26/2021	1000021316	441000	V01805	MACGILL & CO	P2107266	IN0748856	tape underwrap 2 3/4" x 30 yar	5.94
Check Total									65.64
00619513	03/26/2021	5726025326	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2002076	02100222	Architectural Services for Whi	1,806.70
00619513	03/26/2021	5312025326	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2104620	02100223	Architectural Services for Whi	2,930.56
00619513	03/26/2021	5727025327	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2002179	02100224	Architectural Services for Whi	2,975.12

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00619513	03/26/2021	5312025327	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2104621	02100225	Architectural Services for Whi	2,317.31
00619513	03/26/2021	5029025325	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2104556	02100362	Architectural Services for Whi	285.34
00619513	03/26/2021	5725025325	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2002075	02100631	Architectural Services for Whi	6,876.00
Check Total									<hr/> 17,191.03
00619514	03/26/2021	5726025326	452000	V02275	MEAD & HUNT INC	P2013127	314544	Ch 1 & 17 Inspections/Testing	513.50
00619514	03/26/2021	5725025325	452000	V02275	MEAD & HUNT INC	P2013129	314547	Ch 1 & 17 Inspections/Testing	1,036.00
00619514	03/26/2021	5713025313	452000	V02275	MEAD & HUNT INC	P2107629	314553	GHS Performing Arts Ch. 1 & 17	2,947.25
Check Total									<hr/> 4,496.75
00619515	03/26/2021	7802074011	466034	V16662	MOUNTS, GUS		VBB.LHS.03.23.21	Official	74.00
Check Total									<hr/> 74.00
00619516	03/26/2021	7733027043	466035	V11389	MUSICAL INNOVATIONS	P2106942	448906	Repair Parts	25.79
00619516	03/26/2021	7733027043	466035	V11389	MUSICAL INNOVATIONS	P2106942	448906	Bassoon Repair, 54432	75.00
Check Total									<hr/> 100.79
00619517	03/26/2021	1000014111	441000	V15935	PECKNEL MUSIC COMPANY INC	P2108781	616968	Bass Rosin	125.68
00619517	03/26/2021	1000014111	441000	V15935	PECKNEL MUSIC COMPANY INC	P2108781	616968	Gold Flex Rosin	136.28
00619517	03/26/2021	1000014111	441000	V15935	PECKNEL MUSIC COMPANY INC	P2108781	616968	3/4 Bass bow, fiberglass	94.14
Check Total									<hr/> 356.10
00619518	03/26/2021	1000011343	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2107839	1838	Matte Black	320.84
00619518	03/26/2021	1000011343	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2107839	1838	Yellow	106.95
00619518	03/26/2021	1000011343	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2107839	1838	Cyan	106.95
00619518	03/26/2021	1000011343	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2107839	1838	Magenta	106.95
00619518	03/26/2021	1000011343	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2107839	1838	Promotional Item: Buy 6 Get 1	106.95
00619518	03/26/2021	1000011343	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2107839	1838	Shipping	67.37
Check Total									<hr/> 816.01
00619519	03/26/2021	7802074011	466034	V15605	REID, EDWARD J		VBB.LHS.03.23.21	Official	100.40
Check Total									<hr/> 100.40
00619520	03/26/2021	7860527011	466041	V11057	RHODES BRANDING	P2108720	20938	Neoprene can insulator for Lex	541.69
00619520	03/26/2021	7860527011	466041	V11057	RHODES BRANDING	P2108720	20938	Shipping	32.10

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								Check Total	573.79
00619521	03/26/2021	7841827013	466041	V11922	SALUDA COUNTY SCHOOL DISTRICT	P2109218	120	Golden Gate Movement Masks (St	214.00
								Check Total	214.00
00619522	03/26/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2108315	208127066018	JLAB JBuddies Studio Over Ear	3,518.16
00619522	03/26/2021	3400013941	441000	V16452	SCHOOL SPECIALTY LLC	P2107891	208127111225	BOOK FIRST LITTLE READERS GUID	72.89
00619522	03/26/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2108623	208127111273	MARKER FLIPCHART ASSORTED SAN2	21.83
00619522	03/26/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2108626	208127111285	LAMINATING POUCHES SCOTCH 89X1	83.27
00619522	03/26/2021	3400013931	441000	V16452	SCHOOL SPECIALTY LLC	P2108619	208127111286	PAINT FINGER WASHABLE ASST COL	13.90
00619522	03/26/2021	3400013931	441000	V16452	SCHOOL SPECIALTY LLC	P2108619	208127111286	PAINT FINGER WASHABLE PURPLE P	2.60
00619522	03/26/2021	3400013931	441000	V16452	SCHOOL SPECIALTY LLC	P2108619	208127111286	PAINT FINGER WASHABLE ORANGE P	2.60
00619522	03/26/2021	3400013931	441000	V16452	SCHOOL SPECIALTY LLC	P2108619	208127111286	PAINT FINGER WASHABLE BROWN PI	2.60
00619522	03/26/2021	3400013931	441000	V16452	SCHOOL SPECIALTY LLC	P2108619	208127111286	CONST PPR 9X12 ELECTRIC ORANGE	5.99
00619522	03/26/2021	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2108619	208127111286	CONST PPR 9X12 ELECTRIC ORANGE	4.76
00619522	03/26/2021	1000011125	441000	V16452	SCHOOL SPECIALTY LLC	P2108764	208127111378	NOTES ADHES 15X2 EXT	12.50
00619522	03/26/2021	1000011125	441000	V16452	SCHOOL SPECIALTY LLC	P2108764	208127111378	MARKER SHARPIE PERMANENT FINE	52.19
00619522	03/26/2021	1000011125	441000	V16452	SCHOOL SPECIALTY LLC	P2108764	208127111378	TAPE STORAGE 188 X546YDS REFIL	30.01
00619522	03/26/2021	1000011125	441000	V16452	SCHOOL SPECIALTY LLC	P2108764	208127111378	PENS FNLNE FRIX AST 12PC PIL1	93.95
00619522	03/26/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2108826	208127111391	LABEL TAPE PAPER 12 WHITE PACK	6.78
00619522	03/26/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2108826	208127111391	CLEANER MARKER BOARD EXPO SAN8	11.73
00619522	03/26/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2108826	208127111391	HIGHLIGHTER PEN SCHOOL SMART A	14.09
00619522	03/26/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2108826	208127111391	CUBE NOTE PSTIT SSTKY BRY	33.93
00619522	03/26/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2108826	208127111391	POSTIT NOTE 3X3 LINED CANARY Y	15.65
00619522	03/26/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2108826	208127111391	POSTIT NOTES LINED RECYCLED 4	16.18
00619522	03/26/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2108910	208127111659	Storex Interlocking Large Book	41.71
00619522	03/26/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2108910	208127111659	Teal Book Bins	26.10
00619522	03/26/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2108910	208127111659	Black Book Bins	78.30
00619522	03/26/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2108910	208127111659	Storex Interlocking Large Book	20.88
00619522	03/26/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2108751	208127111814	PAPER NEWSPRINT RB 8X105 38IN	28.36
00619522	03/26/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108762	208127111825	ERASER DRY ERASE MAGNETIC CLIP	11.61
00619522	03/26/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108762	208127111825	PEN ENERGEL PEARL RETRACTABLE	8.35
00619522	03/26/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108762	208127111825	BUTTONS CRAFT ASST BRIGHT 1 LB	13.03
00619522	03/26/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108762	208127111825	PAINTED PALLETTE RAINBOW HERRI	5.99
00619522	03/26/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108762	208127111825	BULLETIN BOARD SET COLORFUL CR	9.52
00619522	03/26/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108762	208127111825	BORDER COLOR BLAST VARIETY PAC	10.83

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00619522	03/26/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108762	208127111825	TWIST N WRITE PENCILS PACK OF	18.01
00619522	03/26/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108762	208127111825	STUDENT BOARD DRY ERASE PLAIN	52.26
00619522	03/26/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108762	208127111825	PEN UNIBALL GEL STICK SET OF 8	8.61
00619522	03/26/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108762	208127111825	SCISSORS MICROBAN WESTCOTT 5 I	13.63
00619522	03/26/2021	3400013923	441000	V16452	SCHOOL SPECIALTY LLC	P2108759	208127111832	KIT SAND ACTIVITY SET OF 28	74.40
00619522	03/26/2021	3400013923	441000	V16452	SCHOOL SPECIALTY LLC	P2108759	208127111832	CRYSTAL POLYDRON BASIC SET SE	98.69
00619522	03/26/2021	3400013923	441000	V16452	SCHOOL SPECIALTY LLC	P2108759	208127111832	GOOBI MAGNETIC CONSTRUCTION SE	84.52
00619522	03/26/2021	3400013923	441000	V16452	SCHOOL SPECIALTY LLC	P2108759	208127111832	BLOCKS WOOD SNAP N PLAY SET OF	73.68
00619522	03/26/2021	3400013923	441000	V16452	SCHOOL SPECIALTY LLC	P2108759	208127111832	NEW SPROUTS GARDEN FRESH SALAD	21.27
00619522	03/26/2021	3400013923	441000	V16452	SCHOOL SPECIALTY LLC	P2108759	208127111832	SET NEW SPROUTS FRESH FRUIT SA	21.27
00619522	03/26/2021	3400013923	441000	V16452	SCHOOL SPECIALTY LLC	P2108759	208127111832	FLIP CRAYONS SET OF 206	37.46
00619522	03/26/2021	3400013923	441000	V16452	SCHOOL SPECIALTY LLC	P2108759	208127111832	BOOK FIRST LITTLE READERS GUID	72.89
00619522	03/26/2021	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2108754	208127111866	BOOK BINS INTERLOCKING LARGE	62.60
00619522	03/26/2021	1000011147	441000	V16452	SCHOOL SPECIALTY LLC	P2108763	208127111884	DOUGH MODELING CRAYOLA CLASSPA	43.07
00619522	03/26/2021	1000011147	441000	V16452	SCHOOL SPECIALTY LLC	P2108763	208127111884	GAME ALPHABET BINGO	9.84
00619522	03/26/2021	1000011147	441000	V16452	SCHOOL SPECIALTY LLC	P2108763	208127111884	ROLLING PIN JUNIOR PACK OF 12	11.74
00619522	03/26/2021	3400013923	441000	V16452	SCHOOL SPECIALTY LLC	P2108758	208127111885	CONST PPR 9X12 RED SUNWORKS PA	7.80
00619522	03/26/2021	3400013923	441000	V16452	SCHOOL SPECIALTY LLC	P2108758	208127111885	CONST PPR 9X12 HOLIDAY GREEN S	2.60
00619522	03/26/2021	3400013923	441000	V16452	SCHOOL SPECIALTY LLC	P2108758	208127111885	CONST PPR 12X18 BLACK SUNWORKS	7.80
00619522	03/26/2021	3400013923	441000	V16452	SCHOOL SPECIALTY LLC	P2108758	208127111885	CONST PPR 12X18 WHITE SUNWORKS	7.80
00619522	03/26/2021	3400013923	441000	V16452	SCHOOL SPECIALTY LLC	P2108758	208127111885	CONST PPR 12X18 BRIGHT GREEN S	5.20
00619522	03/26/2021	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2108760	208127111891	VELCRO STICKY BACK HOOK COINS	32.58
00619522	03/26/2021	7891527014	466041	V16452	SCHOOL SPECIALTY LLC	P2108760	208127111891	PARACHUTE GRIPSTARHUTE 20	93.33
00619522	03/26/2021	7891527014	466041	V16452	SCHOOL SPECIALTY LLC	P2108760	208127111891	CATCH PAD CATCHSOFT SET OF 6 C	19.12
00619522	03/26/2021	7891527014	466041	V16452	SCHOOL SPECIALTY LLC	P2108760	208127111891	BEAN BAG NYLON 4X4 4 COLORS	9.19
00619522	03/26/2021	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2108132	208127112171	SHAPE LINKS	18.98
00619522	03/26/2021	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2108752	208127112329	BINDER 7X10 IN CLEAR VINYL POU	140.92
00619522	03/26/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2108756	208127112389	BALL INFLATABLE THERAPY AND EX	46.97
00619522	03/26/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2108756	208127112389	PAPER KRAFT ROLL 36INX1000FT 4	120.02
00619522	03/26/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2108756	208127112389	HAND SANITIZER 8OZ PUMP PURELL	625.31
00619522	03/26/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2108756	208127112389	PAPER CHART 24X16 15 IN RLD 25	65.48
00619522	03/26/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2108757	208127112407	PAPER XEROX VITALITY 11X17 IN	26.09
Check Total									6,203.42
00619523	03/26/2021	7802074015	466034	V02871	SCOTT, DAMON		VBAS.PE.3.24.21	Official	110.20

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Check Total									110.20
00619524	03/26/2021	7884027043	466035	V01207	SHRED WITH US	P2101767	229444	On-site sixty-five (65) gallon	5.50
00619524	03/26/2021	7884027043	466035	V01207	SHRED WITH US	P2101767	229444	On-site shredding service mini	19.99
00619524	03/26/2021	7863027022	466035	V01207	SHRED WITH US	P2100964	229445	On-site shredding service mini	19.99
00619524	03/26/2021	7863027022	466035	V01207	SHRED WITH US	P2100964	229445	On-site sixty-five (65) gallon	5.50
Check Total									50.98
00619525	03/26/2021	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108808	208812	95118 ATLAS WIPES	276.06
00619525	03/26/2021	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108808	208812	20" REDWOOD FLOOR PADS	128.40
Check Total									404.46
00619526	03/26/2021	7713519035	466041	Exxxxx	Employee		03.19.2021	Laundry Basket for 4K class	19.24
Check Total									19.24
00619527	03/26/2021	7802084027	466041	V10542	THE TROPHY & AWARDS CENTER	P2109411	16105	Cheer Plaques for Varsity (8x1	83.46
00619527	03/26/2021	7802084027	466041	V10542	THE TROPHY & AWARDS CENTER	P2109411	16105	Cheer Plaques for JV (6x8 PW,	70.62
Check Total									154.08
00619528	03/26/2021	1000025412	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2108880	INV10610	LES - Delta S/L Repair Kit	17.61
00619528	03/26/2021	1000025412	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2108880	INV10610	LES - American Standard Hot Ha	18.16
00619528	03/26/2021	1000025413	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2108880	INV10610	GHS - Flush Valve Washer OEM K	30.39
00619528	03/26/2021	1000025414	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2108880	INV10610	GES - 4 Arm Handle S/A Cold	18.16
00619528	03/26/2021	1000025415	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2108880	INV10610	PHS - Sloan 1.6 GPF Closet A38	156.22
00619528	03/26/2021	1000025416	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2108880	INV10610	PES - Elastomer Gasket W/Flang	47.38
00619528	03/26/2021	1000025423	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2108880	INV10610	SGES - #12 O Ring	2.14
00619528	03/26/2021	1000025426	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2108880	INV10610	WKMS - Cartridge For B-2730	171.37
00619528	03/26/2021	1000025427	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2108880	INV10610	WKHS - #95 & #25 O-Ring	2.14
00619528	03/26/2021	1000025429	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2108880	INV10610	GMS - T&S Hot Stem	58.64
00619528	03/26/2021	1000025429	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2108880	INV10610	GMS - T&S Brass Cold Handle	64.20
00619528	03/26/2021	1000025429	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2108880	INV10610	GMS - T&S Brass Hot Handle	64.20
00619528	03/26/2021	1000025430	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2108880	INV10610	PMS - Elastomer Gasket Less Fl	78.97
00619528	03/26/2021	1000025434	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2108880	INV10610	PHMS - EZ Install Bolt Cap Kit	362.69
00619528	03/26/2021	1000025434	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2108880	INV10610	PHMS - T&S Cold Stem	58.64
00619528	03/26/2021	1000025434	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2108880	INV10610	PHMS - Sloan B-39 Handle Seal	45.80
00619528	03/26/2021	1000025438	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2108880	INV10610	CSES - Sloan V/B Repair Kit	142.31

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00619528	03/26/2021	1000025441	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2108880	INV10610	RCES - Sloan Inside Cover	102.88
00619528	03/26/2021	1000025446	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2108880	INV10610	BMS - Sloan 1.6 GPF Closet A41	300.30
Check Total									1,742.20
00619529	03/26/2021	2042112403	433200	Exxxxx	Employee		02.01.02.26.21	Itinerant vision services	184.58
Check Total									184.58
00619530	03/26/2021	7802075011	466034	V03149	TURNER, WILLIAM ROBERT		VSB.LHS.03.23.21	Official	111.40
Check Total									111.40
00619531	03/26/2021	1000025425	441020	V00189	W W GRAINGER	P2108466	9833782270	UNGER SCRAPER HANDLE	40.45
Check Total									40.45
00619532	03/26/2021	7802075011	466034	V02841	WERTS IV, JOHN		VSB.LHS.03.23.21	Official	99.70
Check Total									99.70
00619533	03/26/2021	1000025407	432100	V00129	DOMINION ENERGY		2744.03.21	0-2100-7010-0297 TR	346.32
00619533	03/26/2021	1000025407	432100	V00129	DOMINION ENERGY		2744.03.21	0-2101-2362-3149 barr rd propa	37.25
00619533	03/26/2021	1000025408	432100	V00129	DOMINION ENERGY		2744.03.21	0-1800-0020-8440 Trans	800.87
00619533	03/26/2021	1000025412	432100	V00129	DOMINION ENERGY		2744.03.21	0-2101-0564-3953MGE	599.66
00619533	03/26/2021	1000025414	432100	V00129	DOMINION ENERGY		2744.03.21	0-1898-0002-8031 GES	9,158.69
00619533	03/26/2021	1000025414	432100	V00129	DOMINION ENERGY		2744.03.21	0-2100-7650-7414 GES	613.98
00619533	03/26/2021	1000025414	432100	V00129	DOMINION ENERGY		2744.03.21	0-2100-7949-3601 GES	1,722.34
00619533	03/26/2021	1000025415	432100	V00129	DOMINION ENERGY		2744.03.21	0-2100-7563-3795 PHS	286.65
00619533	03/26/2021	1000025415	432100	V00129	DOMINION ENERGY		2744.03.21	0-2100-9743-5819PHS	244.05
00619533	03/26/2021	1000025415	432100	V00129	DOMINION ENERGY		2744.03.21	0-2101-0006-2585 PHS	43.99
00619533	03/26/2021	1000025415	432100	V00129	DOMINION ENERGY		2744.03.21	0-2101-0222-5337PHS	27.61
00619533	03/26/2021	1000025415	432100	V00129	DOMINION ENERGY		2744.03.21	7-2100-4899-7076 PHS	17,796.90
00619533	03/26/2021	1000025416	432100	V00129	DOMINION ENERGY		2744.03.21	0-1898-0003-4872 PES	7,226.59
00619533	03/26/2021	1000025416	432100	V00129	DOMINION ENERGY		2744.03.21	0-1971-0135-9405 PES	784.96
00619533	03/26/2021	1000025416	432100	V00129	DOMINION ENERGY		2744.03.21	0-1971-0135-9476 PES	69.87
00619533	03/26/2021	1000025416	432100	V00129	DOMINION ENERGY		2744.03.21	0-2101-1242-2198PES	34.84
00619533	03/26/2021	1000025416	432100	V00129	DOMINION ENERGY		2744.03.21	5-2100-4951-5809 PES	2,268.75
00619533	03/26/2021	1000025422	432100	V00129	DOMINION ENERGY		2744.03.21	0-1898-0003-1240 OGE	10,669.75
00619533	03/26/2021	1000025422	432100	V00129	DOMINION ENERGY		2744.03.21	8-2100-5807-0210 OGE	651.59
00619533	03/26/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.03.21	0-2100.7503.6773 WKH	402.71

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00619533	03/26/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.03.21	0-2100-7585-4760 WKH	1,205.96
00619533	03/26/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.03.21	0-2100-7912-2077 WKH	745.68
00619533	03/26/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.03.21	0-2100-8279-7588 WKH	618.74
00619533	03/26/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.03.21	0-2100-9034-6548 WKH	1,467.26
00619533	03/26/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.03.21	1-2100-4778-0812 5643 Platt Sp	1,327.06
00619533	03/26/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.03.21	8-2100-4672-8304 WKH	28,162.28
00619533	03/26/2021	1000025428	432100	V00129	DOMINION ENERGY		2744.03.21	0-1898-0001-5203 MES	6,665.83
00619533	03/26/2021	1000025428	432100	V00129	DOMINION ENERGY		2744.03.21	9-1800-0002-3764 MES	349.83
00619533	03/26/2021	1000025429	432100	V00129	DOMINION ENERGY		2744.03.21	0-1898-0002-8065 GMS	7,625.27
00619533	03/26/2021	1000025429	432100	V00129	DOMINION ENERGY		2744.03.21	0-1970-0122-5418 GMS	65.46
00619533	03/26/2021	1000025430	432100	V00129	DOMINION ENERGY		2744.03.21	0-2100-7604-4859 PMS	1,078.99
00619533	03/26/2021	1000025430	432100	V00129	DOMINION ENERGY		2744.03.21	0-2101-2661-8445 325 Main St	19,156.53
00619533	03/26/2021	1000025431	432100	V00129	DOMINION ENERGY		2744.03.21	0-2100-6205-2857 LMES	20.38
00619533	03/26/2021	1000025431	432100	V00129	DOMINION ENERGY		2744.03.21	0-2100-6587-2481 LMES	91.93
00619533	03/26/2021	1000025431	432100	V00129	DOMINION ENERGY		2744.03.21	8-2100-4630-0246 LME	7,895.00
00619533	03/26/2021	1000025437	432100	V00129	DOMINION ENERGY		2744.03.21	0-2100-7550-3018 CSM	11,624.33
00619533	03/26/2021	1000025437	432100	V00129	DOMINION ENERGY		2744.03.21	0-2101-1242-5028CSM	369.55
00619533	03/26/2021	1000025438	432100	V00129	DOMINION ENERGY		2744.03.21	0-2100-7550-2940 CSE	8,348.67
00619533	03/26/2021	1000025438	432100	V00129	DOMINION ENERGY		2744.03.21	0-2100-8235-9863 CSE	536.58
00619533	03/26/2021	1000025439	432100	V00129	DOMINION ENERGY		2744.03.21	0-2100-7884-9874 FPE	6,807.46
00619533	03/26/2021	1000025439	432100	V00129	DOMINION ENERGY		2744.03.21	0-2100-8361-8992 FPE	39.87
00619533	03/26/2021	1000025439	432100	V00129	DOMINION ENERGY		2744.03.21	0-2100-8361-9130 FPE	558.67
00619533	03/26/2021	1000025442	432100	V00129	DOMINION ENERGY		2744.03.21	0-2100-9035-9220 MGE	10,448.38
00619533	03/26/2021	1000025442	432100	V00129	DOMINION ENERGY		2744.03.21	0-2100-9784-1288MGE	768.54
00619533	03/26/2021	1000025443	432100	V00129	DOMINION ENERGY		2744.03.21	0-2100-9258-0153 MGM	34.84
00619533	03/26/2021	1000025443	432100	V00129	DOMINION ENERGY		2744.03.21	0-2100-9413-8217MGM	16,548.55
00619533	03/26/2021	1000025443	432100	V00129	DOMINION ENERGY		2744.03.21	0-2101-0542-0682MGM	782.52
00619533	03/26/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.03.21	0-2100-9784-0937RBH	4,824.57
00619533	03/26/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.03.21	0-2100-9795-7065 RBH	23,726.09
00619533	03/26/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.03.21	0-2100-9795-7101 RBH	9,383.57
00619533	03/26/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.03.21	0-2100-9796-9877 RBH	5,318.56
00619533	03/26/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.03.21	0-2100-9796-9947 RBH	77.16
00619533	03/26/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.03.21	0-2100-9797-0009 RBH	25.39
00619533	03/26/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.03.21	0-2100-9797-0052 RBH	2,927.39
00619533	03/26/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.03.21	0-2101-1941-8088RBH	21.61
00619533	03/26/2021	1000025445	432100	V00129	DOMINION ENERGY		2744.03.21	0-2101-0138-8474 DES	9,613.17

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00619533	03/26/2021	1000025445	432100	V00129	DOMINION ENERGY		2744.03.21	0-2101-2409-3068 Longs Pd trai	294.54
00619533	03/26/2021	1000025447	432100	V00129	DOMINION ENERGY		2744.03.21	0-2101-2556-7999 CES	11,838.05
00619533	03/26/2021	1000025452	432100	V00129	DOMINION ENERGY		2744.03.21	0-1970-0122-5371 Old GES	4,041.35
00619533	03/26/2021	1000025452	432100	V00129	DOMINION ENERGY		2744.03.21	0-1970-0122-5386 Old GES	2,343.65
00619533	03/26/2021	1000025452	432100	V00129	DOMINION ENERGY		2744.03.21	0-1970-0122-5390 Old GES	281.39
00619533	03/26/2021	1000025452	432100	V00129	DOMINION ENERGY		2744.03.21	0-1970-0122-5422 Old GES	47.85
00619533	03/26/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.03.21	0-1971-0135-8741 PMS 758 Mag	3,102.18
00619533	03/26/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.03.21	0-1971-0135-8755 PMS 758 Mag	4,714.40
00619533	03/26/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.03.21	0-1971-0135-8806 PMS 758 Mag	24.71
00619533	03/26/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.03.21	0-1971-0135-8811 PMS 758 Mag	74.29
00619533	03/26/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.03.21	0-1971-0135-8882 PMS 758 Mag	305.62
00619533	03/26/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.03.21	0-2100-7083-7860 PMS	1,217.79
00619533	03/26/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.03.21	0-2100-9406-2899 PMS	55.45
00619533	03/26/2021	1000025507	432100	V00129	DOMINION ENERGY		2744.03.21	0-2100-9743-5679TR	156.55
Check Total									271,546.86
00619534	03/26/2021	1000025407	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.21	TR.4900409730	229.00
00619534	03/26/2021	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.21	GHS.4900409679	1,130.00
00619534	03/26/2021	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.21	GHS.4900409681	24,973.00
00619534	03/26/2021	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.21	GHS.4900409712	2,009.00
00619534	03/26/2021	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.21	GHS.4900409675	365.00
00619534	03/26/2021	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.21	GHS.4900409686	69.00
00619534	03/26/2021	1000025434	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.21	PHM.5702088110	271.00
00619534	03/26/2021	1000025434	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.21	PHM.5702051785	745.00
00619534	03/26/2021	1000025434	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.21	PHM.5702051791	12,819.00
00619534	03/26/2021	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.21	PHE.5702088108	120.00
00619534	03/26/2021	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.21	PHE.5702052000	367.00
00619534	03/26/2021	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.21	PHE.5702051796	7,716.00
00619534	03/26/2021	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.21	PHE.5702051777	1,397.00
00619534	03/26/2021	1000025441	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.21	RCE.5708004132	11,225.00
00619534	03/26/2021	1000025441	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.21	RCE.9300051508	116.00
00619534	03/26/2021	1000025446	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.21	BWM-9300039298	22,072.00
Check Total									85,623.00
00619535	03/26/2021	7804027044	466064	V00363	NATIONAL BETA CLUB	P2109430	M-189920	Invoice M-189920	2,355.00

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								Check Total	2,355.00
00619536	03/26/2021	7887079027	466041	V10930	POLLY, TODD	P2109349	P2109349.WKH	Wrestling tournament managemen	500.00
								Check Total	500.00
00619537	03/26/2021	2710022303	464000	Exxxxx	Employee		03.23.2021	Reimb for LLR Lic	160.00
								Check Total	160.00
00619538	03/26/2021	2042022403	431200	Exxxxx	Employee		03.23.2021	Fee for Literacy Task Force	15.00
								Check Total	15.00
00619539	03/26/2021	2710022303	464000	Exxxxx	Employee		03.23.2021	Reimbursement for LLR Lic	160.00
								Check Total	160.00
00619540	03/26/2021	2710022303	464000	Exxxxx	Employee		03.23.2021	Reimb for LLR Lic	100.00
								Check Total	100.00
00619541	03/26/2021	7793027025	466099	V16670	JOHNS, ALLISON		03.23.21	Fundraiser-Medical expenses	7,577.00
								Check Total	7,577.00
00619542	03/29/2021	7802072037	466041	V01086	ACO MEDICAL SUPPLY INC	P2013277	5823153	Purrell LTX-12 Dispenser 1200m	96.95
00619542	03/29/2021	7802072037	466041	V01086	ACO MEDICAL SUPPLY INC	P2013277	5823155	Purrell hand sanitizer floor s	228.92
								Check Total	325.87
00619543	03/29/2021	1000011337	432300	V00199	ADAIR PIANO LLC	P2108722	P2108722.CSM	Tuning Two Pianos	400.00
								Check Total	400.00
00619544	03/29/2021	1000012603	439500	V15916	ADVANCED MEDICAL PERSONAL DBA	P2101386	528708	Speech Language Therapy Servic	2,625.00
00619544	03/29/2021	1000012603	439500	V15916	ADVANCED MEDICAL PERSONAL DBA	P2104676	529177	Speech Language Therapy Servic	2,437.50
								Check Total	5,062.50
00619545	03/29/2021	1000014412	444500	V00391	APPLE INC	P2108084	AE35054542	10.9-inch iPadAir Wi-Fi 256GB	747.93
								Check Total	747.93
00619546	03/29/2021	1000025415	447000	V02150	BARNES PROPANE		168629	Greenhouse Propane	294.14
00619546	03/29/2021	1000025415	447000	V02150	BARNES PROPANE		168630	PHS Propane	148.06
00619546	03/29/2021	1000025430	447000	V02150	BARNES PROPANE		168634	Propane	210.50

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								Check Total	652.70
00619547	03/29/2021	7745019024	466041	Exxxxx	Employee		03.24.2021	Materials for Library	58.00
								Check Total	58.00
00619548	03/29/2021	1000011323	441000	V00884	BOOKSOURCE	P2108616	919138	ATTACHED BOOK LIST	1,780.71
								Check Total	1,780.71
00619549	03/29/2021	7814027021	466041	V14170	BWI COMPANIES INC	P2105512	16198437	INSERTS 804-STANDARD SIZE 100/	244.08
00619549	03/29/2021	7814027021	466041	V14170	BWI COMPANIES INC	P2105512	16198437	3 STRAND LONG WIRE HANGER 21"	14.76
00619549	03/29/2021	7814027021	466041	V14170	BWI COMPANIES INC	P2105512	16198437	INJECTION MOLDED AZALEA ROUND	263.09
00619549	03/29/2021	7814027021	466041	V14170	BWI COMPANIES INC	P2105512	16198437	INJECTION MOLDED AZALEA TRADIT	253.43
00619549	03/29/2021	7814027021	466041	V14170	BWI COMPANIES INC	P2105512	16198437	CARRY TRAYS 50/PK	129.80
00619549	03/29/2021	7814027021	466041	V14170	BWI COMPANIES INC	P2105512	16261097	JOLLY GARDENER PRO LINE C/P 2.	595.62
00619549	03/29/2021	7814027021	466041	V14170	BWI COMPANIES INC	P2105512	16261097	DELIVERY CHARGE ESTIMATE	19.75
00619549	03/29/2021	7814027021	466041	V14170	BWI COMPANIES INC	P2105512	16298769	STANDARD THERMO ROUND POT 4" 2	172.27
00619549	03/29/2021	7814027021	466041	V14170	BWI COMPANIES INC	P2105512	16298769	HANGING BASKET TRADITIONAL SUC	30.61
								Check Total	1,723.41
00619550	03/29/2021	1000025408	441020	V01145	CAMCOR	P2108633	2507387	DM - Kramer ViaGo2 Includes 3'	613.69
								Check Total	613.69
00619551	03/29/2021	2042012503	441000	V16347	CENTRAL INSTITUTE FOR THE DEAF	P2102957	13847	CID SPICE 2nd Edition Curricul	850.00
00619551	03/29/2021	2042012503	441000	V16347	CENTRAL INSTITUTE FOR THE DEAF	P2102957	13847	CID SPICE for Life Auditory Le	1,600.00
00619551	03/29/2021	2042012503	441000	V16347	CENTRAL INSTITUTE FOR THE DEAF	P2102957	13847	CID Tags Teacher Assessment of	160.00
								Check Total	2,610.00
00619552	03/29/2021	3400013903	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2108715	15600	Printing 4K Advertisement Flye	107.00
00619552	03/29/2021	3400013903	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2108715	15600	Printing 4K Advertisement Flye	107.00
00619552	03/29/2021	3400013903	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2108716	15700	4K Program Application. Englis	445.65
00619552	03/29/2021	3400013903	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2108716	15700	4K Program Application. Spanis	445.66
								Check Total	1,105.31
00619553	03/29/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109114	5732090-0	Kleenex Ultra Soft Tissues	169.81
00619553	03/29/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109114	5732090-0	PACON drawing Paper	110.89
00619553	03/29/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109114	5732090-0	Three layer Protective Disposi	304.63

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00619553	03/29/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109114	5732090-0	Master Vision Basic Mobile Eas	251.80
00619553	03/29/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109114	5732090-0	Clean Cut Fresh cut fresh scen	287.83
00619553	03/29/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109114	5732090-0	Glade Clean Linen Air Spray 13	39.80
00619553	03/29/2021	1000021230	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109114	5732090-0	Avery Easy Peel Oval Labels	18.82
00619553	03/29/2021	1000021230	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109114	5732090-0	Softalk Ergonomic Telephone sh	13.14
00619553	03/29/2021	1000021230	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109114	5732090-0	3M Gel Wrist rest Platform for	90.44
Check Total									1,287.16
00619554	03/29/2021	1000025426	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108799	864442-0	BWK02600 LOBBY DUST PAN	140.30
00619554	03/29/2021	1000025426	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108797	864447-0	ODELL AF-700L-CH LRG LOOP END	56.18
00619554	03/29/2021	1000025426	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108797	864447-0	CAROLINA MOP 1066 24 OZ RAYON	138.24
00619554	03/29/2021	1000025420	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2109368	868148-0	BWK02600 LOBBY DUST PAN	17.53
00619554	03/29/2021	1000025420	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2109368	868148-0	BWK00032 QUART SPRAY BOTTLE(24	32.64
Check Total									384.89
00619555	03/29/2021	2170117103	441000	V02048	GROVE MEDICAL	P2108917	6072279	Earloop Masks Child Size Isola	625.71
00619555	03/29/2021	2170117203	441000	V02048	GROVE MEDICAL	P2108917	6072279	Earloop Masks Child Size Isola	336.91
Check Total									962.62
00619556	03/29/2021	1000011322	441000	V12508	HEINEMANN	P2108733	7300446	Letter Lessons and First Words	55.01
00619556	03/29/2021	1000011322	441000	V12508	HEINEMANN	P2108733	7300446	Fountas and Pinnell Word Study	439.00
00619556	03/29/2021	1000011322	441000	V12508	HEINEMANN	P2108733	7300446	Fountas and Pinnell Word Study	439.00
00619556	03/29/2021	1000011322	441000	V12508	HEINEMANN	P2108733	7300446	Fountas and Pinnell Word Study	439.00
00619556	03/29/2021	1000011322	441000	V12508	HEINEMANN	P2108733	7300446	Unlocking the Power of Classro	21.50
00619556	03/29/2021	1000011322	441000	V12508	HEINEMANN	P2108733	7300446	The Caring Teacher Paperback I	23.50
00619556	03/29/2021	1000011322	441000	V12508	HEINEMANN	P2108733	7300446	The Literacy Quick Guide Spira	24.00
00619556	03/29/2021	1000011322	441000	V12508	HEINEMANN	P2108733	7300446	Fountas and Pinnell Prompting	50.00
00619556	03/29/2021	1000011322	441000	V12508	HEINEMANN	P2108733	7300446	Being the Change Paperback ISB	22.50
00619556	03/29/2021	1000011322	441000	V12508	HEINEMANN	P2108733	7300446	Shipping	151.35
Check Total									1,664.86
00619557	03/29/2021	1000026693	433200	Exxxxx	Employee		02.01.02.28.21	Troubleshooting Duties	190.12
Check Total									190.12
00619558	03/29/2021	1000025446	441020	V12096	HYMAN PAPER CO INC	P2108366	263207A	CARLISLE 4072500 SCRUB PAD BLU	142.34
00619558	03/29/2021	1000025416	441020	V12096	HYMAN PAPER CO INC	P2108270	263214A	CARLISLE 4072500 SCRUB PAD BLU	31.63

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00619558	03/29/2021	1000025439	441020	V12096	HYMAN PAPER CO INC	P2108464	263277	CARLISLE 4067400 NYLON BRUSH 7	13.19
00619558	03/29/2021	1000025439	441020	V12096	HYMAN PAPER CO INC	P2108464	263277	CARLISLE 4526700 METAL TIP HAN	68.13
00619558	03/29/2021	1000025439	441020	V12096	HYMAN PAPER CO INC	P2108464	263277	CONTINENTAL 8110GY BUCKET	73.35
00619558	03/29/2021	1000025439	441020	V12096	HYMAN PAPER CO INC	P2108464	263277	SPARTAN 3213 DUST MOP TREATMEN	62.61
00619558	03/29/2021	1000025435	441020	V12096	HYMAN PAPER CO INC	P2108637	263440B	CARLISLE 4072500 SCRUB PAD BLU	31.63
00619558	03/29/2021	1000025415	441020	V12096	HYMAN PAPER CO INC	P2108837	263785	CARLISLE 4526700 METAL TIP HAN	27.25
00619558	03/29/2021	1000025415	441020	V12096	HYMAN PAPER CO INC	P2108837	263785	SPARTAN 700504 BLEACH	36.81
Check Total									486.94
00619559	03/29/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363300105	Salute to the Irish Woodwind Q	20.00
00619559	03/29/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363300105	Salute to the Irish Brass Quin	20.00
00619559	03/29/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363300105	When Johnny Comes Marching Hom	18.00
00619559	03/29/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363300105	When Johnny Comes Marching Hom	15.00
00619559	03/29/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363300105	When Johnny Comes Marching Hom	18.00
00619559	03/29/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363300105	When Johnny Comes Marching Hom	15.00
00619559	03/29/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363300105	When Johnny Comes Marching Hom	15.00
00619559	03/29/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363300105	66 Festive and Famous Choral A	6.95
00619559	03/29/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363300105	66 Festive and Famous Choral T	13.90
00619559	03/29/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363314417	Ancient Airs and Dances Suite	25.00
00619559	03/29/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363314417	Flexible Mozart Ensemble Flexi	35.95
00619559	03/29/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363314417	In The Hall of the Mountain Ki	15.00
00619559	03/29/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363314417	Loch Lomond Interchangeable Wo	25.00
00619559	03/29/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363314417	Horse by Dawson for Marching B	65.00
Check Total									307.80
00619560	03/29/2021	1000011527	434500	V10231	KNOWLEDGE MATTERS INC	P2108512	22681	VIRTUAL/BUSINESS SITE LICENSE-	2,800.00
Check Total									2,800.00
00619561	03/29/2021	2042121403	434500	V00852	MULTIHEALTH SYSTEMS INC	P2108511	SIP00084545	Spanish Parent ASRS online for	200.00
00619561	03/29/2021	2042121403	434500	V00852	MULTIHEALTH SYSTEMS INC	P2108511	SIP00084545	Spanish Parent ASRS online for	200.00
Check Total									400.00
00619562	03/29/2021	1000011320	444500	V15468	PEAR DECK INC	P2107764	INV31437	Building Wide license	2,199.00
Check Total									2,199.00
00619563	03/29/2021	3290011521	441000	V01296	POCKET NURSE	P2107247	1185840-1	KERI NURSING SKILLS MANIKINS C	1,929.90

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00619563	03/29/2021	3290011521	441000	V01296	POCKET NURSE	P2107247	1185840-1	SHIPPING CHARGE	76.50
Check Total									2,006.40
00619564	03/29/2021	1000011223	441000	V14919	POLLOCK COMPANY	P2108860	INV371384	STAPLE CART KM-14YK-SK602	428.00
00619564	03/29/2021	1000011223	441000	V14919	POLLOCK COMPANY	P2108860	INV371384	FREIGHT	9.58
00619564	03/29/2021	1000011415	441000	V14919	POLLOCK COMPANY	P2109024	INV372545	STAPLE CART KM-14YK-SK602	749.00
00619564	03/29/2021	1000011415	441000	V14919	POLLOCK COMPANY	P2109024	INV372545	SHIPPING	9.58
Check Total									1,196.16
00619565	03/29/2021	2021022416	431200	V13650	READING AND WRITING PROJECT NE	P2103066	RWP-5021690	days with a primary staff deve	2,200.00
Check Total									2,200.00
00619566	03/29/2021	1000011415	441000	V00435	SARGENT WELCH LLC A VWR CO	P2108918	8804064686	VWR SAFETY GOGGLE INDIRECT ANT	571.16
Check Total									571.16
00619567	03/29/2021	7860527044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2108119	52676	STYLE 6400 SPORTS GRAY T WITH	205.33
00619567	03/29/2021	7860527044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2108119	52676	Art Fee	26.75
Check Total									232.08
00619568	03/29/2021	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2108105	208127039844	MARKER SHARPIE CHISEL BLACK PA	50.90
00619568	03/29/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2108105	208127039844	MARKER SHARPIE CHISEL BLACK PA	50.89
00619568	03/29/2021	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2108105	208127042855	TAPE SCOTCH 232 MASKING 2IN X	391.56
00619568	03/29/2021	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2108105	208127042855	PEN PM PROFILE GEL RT 07MM ASS	16.32
00619568	03/29/2021	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2108105	208127042855	HANGING FOLDER GREEN LETTER 13	66.55
00619568	03/29/2021	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2108105	208127042855	PAPER SENTENCE STRIPS PACON 3X	22.16
00619568	03/29/2021	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2108105	208127042855	PAPER SENTENCE STRIPS PACON 3X	22.16
00619568	03/29/2021	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2108105	208127042855	PAPER SENTENCE STRIPS PACON 3X	33.91
00619568	03/29/2021	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2108105	208127042855	SCISSORS FISKARS PERFORMANCE S	52.03
00619568	03/29/2021	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2108105	208127042855	TAPE SCOTCH 810 MAGIC 075 IN X	65.30
00619568	03/29/2021	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2108105	208127042855	STAPLES STANDARD 210STRIP PK50	15.30
00619568	03/29/2021	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2108105	208127042855	PAPER ZNRBLSR GR12 LW RLD 105X	24.26
00619568	03/29/2021	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2108105	208127042855	CONST PPR 9X12 BLACK TRURAY 57	16.11
00619568	03/29/2021	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2108105	208127042855	CONST PPR 12X18 BLUE TRURAY 50	9.13
00619568	03/29/2021	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2108105	208127042855	CONST PPR 12X18 FESTIVE GREEN	9.13
00619568	03/29/2021	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2108105	208127042855	CONST PPR 9X12 BLUE TRURAY 50	10.73
00619568	03/29/2021	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2108105	208127042855	CONST PPR 9X12 BR LIME TRURAY	10.73

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00619568	03/29/2021	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2108105	208127042855	CONST PPR 12X18 FESTIVE RED TR	18.24
00619568	03/29/2021	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2108105	208127042855	CONST PPR 9X12 PINK TRURAY 50	10.73
00619568	03/29/2021	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2108105	208127042855	CONST PPR 9X12 ROYAL BLUE TRUR	5.37
00619568	03/29/2021	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2108105	208127042855	CONST PPR 9X12 ATOMIC BLUE TRU	8.59
00619568	03/29/2021	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2108105	208127042855	LAMINATING FILM BOX OF 2 15	228.04
00619568	03/29/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2108105	208127042855	TAPE SCOTCH 232 MASKING 2IN X	391.52
00619568	03/29/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2108105	208127042855	PEN PM PROFILE GEL RT 07MM ASS	16.32
00619568	03/29/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2108105	208127042855	HANGING FOLDER GREEN LETTER 13	66.55
00619568	03/29/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2108105	208127042855	PAPER SENTENCE STRIPS PACON 3X	22.16
00619568	03/29/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2108105	208127042855	PAPER SENTENCE STRIPS PACON 3X	22.16
00619568	03/29/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2108105	208127042855	PAPER SENTENCE STRIPS PACON 3X	33.91
00619568	03/29/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2108105	208127042855	SCISSORS FISKARS PERFORMANCE S	52.03
00619568	03/29/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2108105	208127042855	TAPE SCOTCH 810 MAGIC 075 IN X	65.30
00619568	03/29/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2108105	208127042855	STAPLES STANDARD 210STRIP PK50	15.30
00619568	03/29/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2108105	208127042855	PAPER ZNRBLSR GR12 LW RLD 105X	24.26
00619568	03/29/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2108105	208127042855	CONST PPR 9X12 BLACK TRURAY 57	16.11
00619568	03/29/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2108105	208127042855	CONST PPR 12X18 BLUE TRURAY 50	9.13
00619568	03/29/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2108105	208127042855	CONST PPR 12X18 FESTIVE GREEN	9.13
00619568	03/29/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2108105	208127042855	CONST PPR 9X12 BLUE TRURAY 50	10.73
00619568	03/29/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2108105	208127042855	CONST PPR 9X12 BR LIME TRURAY	10.73
00619568	03/29/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2108105	208127042855	CONST PPR 12X18 FESTIVE RED TR	18.24
00619568	03/29/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2108105	208127042855	CONST PPR 9X12 PINK TRURAY 50	10.73
00619568	03/29/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2108105	208127042855	CONST PPR 9X12 ROYAL BLUE TRUR	5.37
00619568	03/29/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2108105	208127042855	CONST PPR 9X12 ATOMIC BLUE TRU	8.59
00619568	03/29/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2108105	208127042855	LAMINATING FILM BOX OF 2 15	267.95
Check Total									2,214.36
00619569	03/29/2021	7884027035	466035	V01207	SHRED WITH US	P2108343	228742	On-site shredding service mini	19.99
00619569	03/29/2021	7884027035	466035	V01207	SHRED WITH US	P2108343	228742	On-site one-time shred charge	30.00
Check Total									49.99
00619570	03/29/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2101384	20108695	Speech Language Therapy Servic	1,452.97
00619570	03/29/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2107919	20108695	SPEECH LANGUAGE THERAPY SERVIC	2,062.50
00619570	03/29/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2101383	20108695	Speech Language Therapy Servic	2,400.00
Check Total									5,915.47

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00619571	03/29/2021	6000025620	441000	V11803	UNITED REFRIGERATION INC	P2107807	77505349-00	1.5 HP R404 Outside Condensing	2,315.00
00619571	03/29/2021	6000025620	441000	V11803	UNITED REFRIGERATION INC	P2107807	77505349-00	Evaporator Fan unit matched to	1,268.00
00619571	03/29/2021	6000025620	441000	V11803	UNITED REFRIGERATION INC	P2107807	77505349-00	Tax rate at 8%	286.64
Check Total									3,869.64
00619572	03/29/2021	2010011330	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2108986	8804104144	Magnetic Periodic Table Invest	67.30
00619572	03/29/2021	2010011330	444500	V14086	WARDS NATURAL SCIENCE EST LLC	P2108986	8804104144	Ward's Compact Scales	2,463.84
Check Total									2,531.14
00619573	03/29/2021	1000022445	431200	V15086	POWELL, MARILYN ELAINE	P2107517	P2107517.DES	Staff Development Services - V	3,000.00
Check Total									3,000.00
00619574	03/30/2021	1000025411	432500	V14852	BARNHILLS SERVICES INC	P2109036	B-56465	LHS - Port-A-Johns	200.00
Check Total									200.00
00619575	03/30/2021	2021022422	431200	V14866	BISHOP, CATHERINE H	P2103104	P2103104.FINAL	Dates TBD - ELA Virtual Staff	4,000.00
Check Total									4,000.00
00619576	03/30/2021	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2107458	5766173	Value Pre-Cut Mats. Outside 11	30.58
00619576	03/30/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2107453	5772047	BLICK ESSENTIALS GLOSS GLAZE E	10.67
00619576	03/30/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2107453	5772047	AMACO F SERIES GLAZE OPAQUE WH	16.03
00619576	03/30/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2107453	5772047	AMACO F SERIES ROYAL BLUE	16.03
00619576	03/30/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2107453	5772047	AMACO F SERIES NAVY	16.03
00619576	03/30/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2107453	5772047	AMACO LG SERIES GLAZE TRUE BLA	15.59
00619576	03/30/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2107453	5772047	ROTARY CUTTER	16.98
00619576	03/30/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2107453	5772047	XIEM FLUTING TOOL SET	15.99
00619576	03/30/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2107453	5772047	PELICAN KNIFE	47.99
00619576	03/30/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2107453	5772047	COLORLESS BLENDERS PRISMACOLOR	34.30
00619576	03/30/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2107453	5772047	AMACO TILE CUTTER	18.21
00619576	03/30/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2107453	5772047	DUNCAN TRUE MATTE GLAZE COLD B	12.56
00619576	03/30/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2107453	5772047	DUNCAN TRUE MATTE GLAZE SUCCUL	12.56
00619576	03/30/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2107453	5772047	AMACO MATTE GLAZE PARAKEET GRE	15.64
00619576	03/30/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2107453	5772047	R15 CARIBBEAN BLUE	13.49
00619576	03/30/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2107453	5772047	R16 COPPER PATINA	13.49
00619576	03/30/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2107453	5772047	R13 SMOKEY BLUE	13.49
00619576	03/30/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2107453	5772047	GORILLA GLUE FAST	8.54

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00619576	03/30/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2107453	5772047	WAX AND PLASTER CARVING TOOLS	22.27
00619576	03/30/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2107453	5772047	YASUTOMO NIJI WOOD CARVING SET	49.13
00619576	03/30/2021	1000011241	441000	V13041	BLICK ART MATERIALS LLC	P2109138	6076374	Faber Castell Graphite Aquarel	312.01
Check Total									711.58
00619577	03/30/2021	7936527034	466041	V00884	BOOKSOURCE	P2108856	920172	See Attached Booklist for Sele	1,717.69
00619577	03/30/2021	7936527034	466041	V00884	BOOKSOURCE	P2108856	921464	See Attached Booklist for Sele	209.80
00619577	03/30/2021	2010018803	441000	V00884	BOOKSOURCE	P2108885	921591	See Attached Book List	13,169.26
Check Total									15,096.75
00619580	03/30/2021	6000025639	446030	V16416	BORDEN DAIRY		441097345	039-Forts Pond ES #20961	267.82
00619580	03/30/2021	6000025616	446030	V16416	BORDEN DAIRY		441097346	016-Pelion ES #02977	343.32
00619580	03/30/2021	6000025615	446030	V16416	BORDEN DAIRY		441097347	015-Pelion HS #02982	161.44
00619580	03/30/2021	6000025630	446030	V16416	BORDEN DAIRY		441097348	030-Pelion MS #14943	150.34
00619580	03/30/2021	6000025623	446030	V16416	BORDEN DAIRY		441097349	023-Saxe Gotha ES #02999	343.76
00619580	03/30/2021	6000025626	446030	V16416	BORDEN DAIRY		441097350	026-White Knoll MS #03005	161.44
00619580	03/30/2021	6000025625	446030	V16416	BORDEN DAIRY		441097351	025-White Knoll ES #03001	257.38
00619580	03/30/2021	6000025624	446030	V16416	BORDEN DAIRY		441097352	024-Red Bank ES #02983	288.37
00619580	03/30/2021	6000025637	446030	V16416	BORDEN DAIRY		441097353	037-Carolina Springs MS #20542	214.74
00619580	03/30/2021	6000025638	446030	V16416	BORDEN DAIRY		441097354	038-Carolina Springs ES #20541	215.40
00619580	03/30/2021	6000025627	446030	V16416	BORDEN DAIRY		441097355	027-White Knoll HS #14942	129.02
00619580	03/30/2021	6000025645	446030	V16416	BORDEN DAIRY		441097356	045-Deerfield ES #179155	302.82
00619580	03/30/2021	6000025647	446030	V16416	BORDEN DAIRY		441097357	047-Centerville ES #158535	430.14
00619580	03/30/2021	6000025614	446030	V16416	BORDEN DAIRY		441097358	014-Gilbert ES #16053	486.42
00619580	03/30/2021	6000025629	446030	V16416	BORDEN DAIRY		441097359	029-Gilbert MS #02954	203.75
00619580	03/30/2021	6000025613	446030	V16416	BORDEN DAIRY		441097360	013-Gilbert HS #02949	150.56
00619580	03/30/2021	6000025622	446030	V16416	BORDEN DAIRY		441233037	022-Oak Grove ES #02972	236.50
00619580	03/30/2021	6000025644	446030	V16416	BORDEN DAIRY		441233038	044-River Bluff HS #148842	129.24
00619580	03/30/2021	6000025642	446030	V16416	BORDEN DAIRY		441233039	042-Meadow Glen ES #970605	214.96
00619580	03/30/2021	6000025643	446030	V16416	BORDEN DAIRY		441233040	043-Meadow Glen MS #978160	96.82
00619580	03/30/2021	6000025620	446030	V16416	BORDEN DAIRY		441233041	020-Lexington MS #14941	150.56
00619580	03/30/2021	6000025612	446030	V16416	BORDEN DAIRY		441233042	012-Lexington ES #02956	298.27
00619580	03/30/2021	6000025628	446030	V16416	BORDEN DAIRY		441233043	028-Midway ES #02968	246.83
00619580	03/30/2021	6000025640	446030	V16416	BORDEN DAIRY		441233044	040-New Providence ES #20962	189.05
00619580	03/30/2021	6000025631	446030	V16416	BORDEN DAIRY		441233045	031-Lake Murray ES #14944	161.11
00619580	03/30/2021	6000025646	446030	V16416	BORDEN DAIRY		441233046	046-Beechwood MS #143304	193.31

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00619580	03/30/2021	6000025641	446030	V16416	BORDEN DAIRY		441233048	041-Rocky Creek ES #21656	172.10
00619580	03/30/2021	6000025635	446030	V16416	BORDEN DAIRY		441233049	035-Pleasant Hill ES #19754	279.36
00619580	03/30/2021	6000025634	446030	V16416	BORDEN DAIRY		441233050	034-Pleasant Hill MS #19730	129.02
00619580	03/30/2021	6000025611	446030	V16416	BORDEN DAIRY		441233051	011-Lexington HS #02963	128.80
00619580	03/30/2021	6000025627	446030	V16416	BORDEN DAIRY		441233052	027-White Knoll HS #14942	214.85
00619580	03/30/2021	6000025637	446030	V16416	BORDEN DAIRY		441481973	037-Carolina Springs MS #20542	250.08
00619580	03/30/2021	6000025629	446030	V16416	BORDEN DAIRY		441481974	029-Gilbert MS #02954	125.04
00619580	03/30/2021	6000025630	446030	V16416	BORDEN DAIRY		441481975	030-Pelion MS #14943	111.48
00619580	03/30/2021	6000025626	446030	V16416	BORDEN DAIRY		441481976	026-White Knoll MS #03005	249.48
00619580	03/30/2021	6000025643	446030	V16416	BORDEN DAIRY		441481977	043-Meadow Glen MS #978160	153.36
00619580	03/30/2021	6000025639	446030	V16416	BORDEN DAIRY		441481978	039-Forts Pond ES #20961	128.69
00619580	03/30/2021	6000025616	446030	V16416	BORDEN DAIRY		441481979	016-Pelion ES #02977	322.00
00619580	03/30/2021	6000025623	446030	V16416	BORDEN DAIRY		441481982	023-Saxe Gotha ES #02999	343.76
00619580	03/30/2021	6000025626	446030	V16416	BORDEN DAIRY		441481983	026-White Knoll MS #03005	214.72
00619580	03/30/2021	6000025625	446030	V16416	BORDEN DAIRY		441481984	025-White Knoll ES #03001	300.24
00619580	03/30/2021	6000025624	446030	V16416	BORDEN DAIRY		441481985	024-Red Bank ES #02983	278.92
00619580	03/30/2021	6000025638	446030	V16416	BORDEN DAIRY		441481986	038-Carolina Springs ES #20541	233.87
00619580	03/30/2021	6000025645	446030	V16416	BORDEN DAIRY		441481987	045-Deerfield ES #179155	249.08
00619580	03/30/2021	6000025635	446030	V16416	BORDEN DAIRY		441481988	035-Pleasant Hill ES #19754	214.74
00619580	03/30/2021	6000025614	446030	V16416	BORDEN DAIRY		441481989	014-Gilbert ES #16053	289.68
00619580	03/30/2021	6000025641	446030	V16416	BORDEN DAIRY		441481990	041-Rocky Creek ES #21656	95.39
00619580	03/30/2021	6000025631	446030	V16416	BORDEN DAIRY		441481991	031-Lake Murray ES #14944	225.40
00619580	03/30/2021	6000025640	446030	V16416	BORDEN DAIRY		441481992	040-New Providence ES #20962	150.34
00619580	03/30/2021	6000025628	446030	V16416	BORDEN DAIRY		441481993	028-Midway ES #02968	264.53
00619580	03/30/2021	6000025612	446030	V16416	BORDEN DAIRY		441481994	012-Lexington ES #02956	150.78
00619580	03/30/2021	6000025642	446030	V16416	BORDEN DAIRY		441481995	042-Meadow Glen ES #970605	221.78
Check Total									11,520.86
00619581	03/30/2021	7814027013	466041	V14170	BWI COMPANIES INC	P2106669	16244612	Jolly Gardner Proline Mix 2.8	1,018.64
00619581	03/30/2021	7814027013	466041	V14170	BWI COMPANIES INC	P2106669	16244612	Blow Molded Custom #1 Containe	21.92
00619581	03/30/2021	7814027013	466041	V14170	BWI COMPANIES INC	P2106669	16244612	Shipping Delivery Charge	28.66
00619581	03/30/2021	7814027013	466041	V14170	BWI COMPANIES INC	P2106710	16269249	Hanging Basket Green ESL 2 - 1	234.59
00619581	03/30/2021	7814027013	466041	V14170	BWI COMPANIES INC	P2106710	16269249	Injection Molded Azalea Round	263.09
00619581	03/30/2021	7814027013	466041	V14170	BWI COMPANIES INC	P2106710	16269249	Shipping Delivery Charge	2.51
Check Total									1,569.41

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00619582	03/30/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2108660	LEX-21-0850	VIETNAMESE INTERPRETER FOR ONE	130.00
Check Total									130.00
00619583	03/30/2021	7802074015	466034	V15615	CHAPMAN, ZHACKERY ALLAN		VBAS.PE.3.25.21	Official	82.50
Check Total									82.50
00619584	03/30/2021	7802078013	466034	V16673	COFFY, RICHARD E		WSOCC.GI.03.26.2	Athletic Official	123.00
Check Total									123.00
00619585	03/30/2021	7802075013	466034	V02630	COMBS, OBIE		JVSF.GI.03.25.21	Athletic Official	115.00
Check Total									115.00
00619586	03/30/2021	1000025415	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2108836	8601487	TM1616S TOILET TISSUE 2 PLY	27.67
00619586	03/30/2021	1000025415	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2108836	8601487	TJ0922A TOIELT TISSUE JUMBO RO	296.76
00619586	03/30/2021	1000025429	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2108957	8601488	TM1616S TOILET TISSUE 2 PLY	249.03
Check Total									573.46
00619587	03/30/2021	7802074013	466034	V16641	DIFFLY, JAMES HUBBARD		JBAS.GI.03.27.21	Athletic Official	130.60
00619587	03/30/2021	7802074015	466034	V16641	DIFFLY, JAMES HUBBARD		VBAS.PE.3.25.21	Official	96.00
Check Total									226.60
00619588	03/30/2021	1000014144	441000	V15068	DISCOUNT DANCE SUPPLY	P2107595	20884390	BT5241 Top Crop MIN S	69.29
00619588	03/30/2021	1000014144	441000	V15068	DISCOUNT DANCE SUPPLY	P2107595	20884390	BT5241 Top Crop MIN M	40.64
00619588	03/30/2021	1000014144	441000	V15068	DISCOUNT DANCE SUPPLY	P2107595	20884390	BT5241 Top Crop MIN L	40.64
00619588	03/30/2021	1000014144	441000	V15068	DISCOUNT DANCE SUPPLY	P2107595	20884390	N7732 Skirt BLK S	86.37
00619588	03/30/2021	1000014144	441000	V15068	DISCOUNT DANCE SUPPLY	P2107595	20884390	N7732 Skirt BLK M	64.78
00619588	03/30/2021	1000014144	441000	V15068	DISCOUNT DANCE SUPPLY	P2107595	20884390	N7732 Skirt BLK L	21.59
Check Total									323.31
00619589	03/30/2021	7802075013	466034	V02748	DOLAN, RICK W		SOF.GI.03.23.21	Athletic Official	97.90
Check Total									97.90
00619590	03/30/2021	2042112703	433200	Exxxxx	Employee		02.01.02.28.21	Observation, Support, Mtng	136.36
Check Total									136.36
00619591	03/30/2021	6000025622	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600537	022-Oak Grove ES #97577	42.35

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00619591	03/30/2021	6000025642	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600539	042-Meadow Glen ES #99835	27.50
00619591	03/30/2021	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600541	012-Lexington ES #97571	87.40
00619591	03/30/2021	6000025628	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600544	028-Midway ES #97582	103.00
00619591	03/30/2021	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600546	040-New Providence ES #98574	48.60
00619591	03/30/2021	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600547	031-Lake Murray ES #97584	88.35
00619591	03/30/2021	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600549	045-Deerfield ES #975710258	44.75
00619591	03/30/2021	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600551	034-Pleasant Hill MS #97899	73.50
00619591	03/30/2021	6000025635	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600552	035-Pleasant Hill ES #97898	36.75
00619591	03/30/2021	6000025647	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600553	047-Centerville ES # 975700025	54.00
00619591	03/30/2021	6000025613	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600555	013-Gilbert HS #97585	30.00
00619591	03/30/2021	6000025629	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600557	029-Gilbert MS #97583	33.75
00619591	03/30/2021	6000025614	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600559	014-Gilbert ES #97573	49.20
00619591	03/30/2021	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600566	026-White Knoll MS #97581	54.00
00619591	03/30/2021	6000025625	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600568	025-White Knoll ES #97580	27.00
00619591	03/30/2021	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600570	024-Red Bank ES #97579	32.40
00619591	03/30/2021	6000025616	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600572	016-Pelion ES #97540	104.75
00619591	03/30/2021	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600574	015-Pelion HS #97542	67.50
00619591	03/30/2021	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600576	030-Pelion MS #97541	48.65
Check Total									1,053.45
00619592	03/30/2021	1000025413	441020	V00126	ED SMITH LUMBER MILL INC	P2108664	34581	GHS - 16' Composite Boards	1,797.23
00619592	03/30/2021	1000025413	441020	V00126	ED SMITH LUMBER MILL INC	P2108664	34581	10' x 2 x 6 Treated Boards	112.28
00619592	03/30/2021	1000025413	441020	V00126	ED SMITH LUMBER MILL INC	P2108664	34581	12' x 2 x 6 Treated Boards	134.75
00619592	03/30/2021	1000025413	441020	V00126	ED SMITH LUMBER MILL INC	P2108664	34581	12' x 2 x 4 Treated Boards	217.06
00619592	03/30/2021	1000025413	441020	V00126	ED SMITH LUMBER MILL INC	P2108664	34581	3/8" x Galvanized Carriage Bo	85.39
00619592	03/30/2021	1000025413	441020	V00126	ED SMITH LUMBER MILL INC	P2108664	34581	3/8" Galvanized Washers	14.38
00619592	03/30/2021	1000025413	441020	V00126	ED SMITH LUMBER MILL INC	P2108664	34581	3/8" Galvanized Nuts	21.57
00619592	03/30/2021	1000025413	441020	V00126	ED SMITH LUMBER MILL INC	P2108664	34581	2 1/2" Saber Screws	109.11
00619592	03/30/2021	1000025413	441020	V00126	ED SMITH LUMBER MILL INC	P2108664	34581	Delivery	24.98
Check Total									2,516.75
00619593	03/30/2021	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		790602	Extra Duty Officers	1,540.01
Check Total									1,540.01
00619594	03/30/2021	1000021219	441000	V15897	FIRST COMMUNITY BANK	P2109559	AES.3845.03.21	WALMART	21.60
00619594	03/30/2021	1000022219	443000	V15897	FIRST COMMUNITY BANK	P2109559	AES.3845.03.21	AMAZON	48.10

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00619594	03/30/2021	1000022219	443000	V15897	FIRST COMMUNITY BANK	P2109559	AES.3845.03.21	THE HOME DEPOT	45.91
00619594	03/30/2021	1000023319	433200	V15897	FIRST COMMUNITY BANK	P2109559	AES.3845.03.21	COVID- CHECKER YELLOW	55.00
00619594	03/30/2021	1000025419	441000	V15897	FIRST COMMUNITY BANK	P2109559	AES.3845.03.21	PET SUPERMARKET	29.95
00619594	03/30/2021	1000025419	441000	V15897	FIRST COMMUNITY BANK	P2109559	AES.3845.03.21	MURPHY EXPRESS	66.38
00619594	03/30/2021	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2109576	PHM.5246.03.21	Amazon	35.30
00619594	03/30/2021	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2109576	PHM.5246.03.21	Amazon	320.92
00619594	03/30/2021	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2109576	PHM.5246.03.21	Amazon	164.71
00619594	03/30/2021	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2109576	PHM.5246.03.21	Amazon	164.35
00619594	03/30/2021	1000014134	441000	V15897	FIRST COMMUNITY BANK	P2109576	PHM.5246.03.21	COVID	1,156.49
00619594	03/30/2021	1000014134	441000	V15897	FIRST COMMUNITY BANK	P2109576	PHM.5246.03.21	COVID	9.62
00619594	03/30/2021	1000014134	441000	V15897	FIRST COMMUNITY BANK	P2109576	PHM.5246.03.21	Music Theater International	100.19
00619594	03/30/2021	1000014134	441000	V15897	FIRST COMMUNITY BANK	P2109576	PHM.5246.03.21	Amazon	37.40
00619594	03/30/2021	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2109576	PHM.5246.03.21	Amazon	10.69
00619594	03/30/2021	7733019034	466041	V15897	FIRST COMMUNITY BANK	P2109576	PHM.5246.03.21	JW Pepper	-116.55
00619594	03/30/2021	7860527034	466041	V15897	FIRST COMMUNITY BANK	P2109576	PHM.5246.03.21	Lowes	34.81
00619594	03/30/2021	7860527034	466041	V15897	FIRST COMMUNITY BANK	P2109576	PHM.5246.03.21	Walgreens	8.54
00619594	03/30/2021	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2109576	PHM.5246.03.21	Publix	41.85
00619594	03/30/2021	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2109576	PHM.5246.03.21	Publix	75.99
00619594	03/30/2021	7887027034	466041	V15897	FIRST COMMUNITY BANK	P2109576	PHM.5246.03.21	YBA Shirts, Inc.	930.00
00619594	03/30/2021	7887027034	466069	V15897	FIRST COMMUNITY BANK	P2109576	PHM.5246.03.21	Marcos	86.04
00619594	03/30/2021	7965027034	466041	V15897	FIRST COMMUNITY BANK	P2109576	PHM.5246.03.21	Rhinestones Unlimited	57.02
00619594	03/30/2021	7965027034	466041	V15897	FIRST COMMUNITY BANK	P2109576	PHM.5246.03.21	Rhinestones Unlimited	86.97
00619594	03/30/2021	7965027034	466064	V15897	FIRST COMMUNITY BANK	P2109576	PHM.5246.03.21	SCAHPERD	153.00
00619594	03/30/2021	1000011334	433200	V15897	FIRST COMMUNITY BANK	P2109580	PHM.5253.03.21	SCAMLE	95.00
00619594	03/30/2021	1000014134	441000	V15897	FIRST COMMUNITY BANK	P2109580	PHM.5253.03.21	Amazon	74.89
00619594	03/30/2021	1000014134	441000	V15897	FIRST COMMUNITY BANK	P2109580	PHM.5253.03.21	Pecknel	6.26
00619594	03/30/2021	1000014134	441000	V15897	FIRST COMMUNITY BANK	P2109580	PHM.5253.03.21	COVID	191.84
00619594	03/30/2021	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2109580	PHM.5253.03.21	Lowe's	30.28
00619594	03/30/2021	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2109580	PHM.5253.03.21	Lowe's	87.18
00619594	03/30/2021	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2109580	PHM.5253.03.21	Lowe's	4.95
00619594	03/30/2021	7743019034	466041	V15897	FIRST COMMUNITY BANK	P2109580	PHM.5253.03.21	Office Depot	330.60
00619594	03/30/2021	7743019034	466041	V15897	FIRST COMMUNITY BANK	P2109580	PHM.5253.03.21	Hobby Lobby	92.92
00619594	03/30/2021	7743019034	466041	V15897	FIRST COMMUNITY BANK	P2109580	PHM.5253.03.21	Amazon	107.52
00619594	03/30/2021	7860527034	466041	V15897	FIRST COMMUNITY BANK	P2109580	PHM.5253.03.21	The Custom Frammer	295.32
00619594	03/30/2021	7934027034	466041	V15897	FIRST COMMUNITY BANK	P2109580	PHM.5253.03.21	Office Depot	38.38
00619594	03/30/2021	7936527034	466041	V15897	FIRST COMMUNITY BANK	P2109580	PHM.5253.03.21	Amazon	67.39

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00619594	03/30/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2109560	WKHS.1196.03.21	Lowe's	23.86
00619594	03/30/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2109560	WKHS.1196.03.21	Pitt Stop	12.56
00619594	03/30/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2109560	WKHS.1196.03.21	Pitt Stop	8.21
00619594	03/30/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2109560	WKHS.1196.03.21	Door Dash	9.99
00619594	03/30/2021	7802070027	466069	V15897	FIRST COMMUNITY BANK	P2109560	WKHS.1196.03.21	Marco's Pizza	29.94
00619594	03/30/2021	7802090027	466041	V15897	FIRST COMMUNITY BANK	P2109560	WKHS.1196.03.21	JC's Lexington Bowl	50.00
00619594	03/30/2021	7802090027	466041	V15897	FIRST COMMUNITY BANK	P2109560	WKHS.1196.03.21	JC's Lexington Bowl	95.00
00619594	03/30/2021	7887073027	466069	V15897	FIRST COMMUNITY BANK	P2109560	WKHS.1196.03.21	Zaxby's	14.85
00619594	03/30/2021	7887073027	466069	V15897	FIRST COMMUNITY BANK	P2109560	WKHS.1196.03.21	Little Caesars	21.40
00619594	03/30/2021	7887073027	466069	V15897	FIRST COMMUNITY BANK	P2109560	WKHS.1196.03.21	Walmart	18.61
00619594	03/30/2021	7887074027	466041	V15897	FIRST COMMUNITY BANK	P2109560	WKHS.1196.03.21	Lowe's	27.33
00619594	03/30/2021	7887074027	466069	V15897	FIRST COMMUNITY BANK	P2109560	WKHS.1196.03.21	Little Caesar's	42.80
00619594	03/30/2021	7887079027	466041	V15897	FIRST COMMUNITY BANK	P2109560	WKHS.1196.03.21	Dick's Sporting Goods	214.00
00619594	03/30/2021	7887079027	466069	V15897	FIRST COMMUNITY BANK	P2109560	WKHS.1196.03.21	Walmart	85.39
00619594	03/30/2021	7887079027	466069	V15897	FIRST COMMUNITY BANK	P2109560	WKHS.1196.03.21	Walmart	66.44
00619594	03/30/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2109561	WKHS.4769.03.21	Lowe's	5.14
00619594	03/30/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2109561	WKHS.4769.03.21	Pitt Stop	11.76
00619594	03/30/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2109561	WKHS.4769.03.21	Soccer.com	139.09
00619594	03/30/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2109561	WKHS.4769.03.21	Shell	11.84
00619594	03/30/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2109561	WKHS.4769.03.21	Shell Gas Station Credit	-0.12
00619594	03/30/2021	7802081527	466041	V15897	FIRST COMMUNITY BANK	P2109561	WKHS.4769.03.21	Amazon	154.00
00619594	03/30/2021	7887073027	466069	V15897	FIRST COMMUNITY BANK	P2109561	WKHS.4769.03.21	Walmart	20.82
00619594	03/30/2021	7887073027	466069	V15897	FIRST COMMUNITY BANK	P2109561	WKHS.4769.03.21	Burger King	57.87
00619594	03/30/2021	7887073027	466069	V15897	FIRST COMMUNITY BANK	P2109561	WKHS.4769.03.21	Target	63.96
00619594	03/30/2021	7887073027	466069	V15897	FIRST COMMUNITY BANK	P2109561	WKHS.4769.03.21	BI-LO	35.64
00619594	03/30/2021	7887073027	466069	V15897	FIRST COMMUNITY BANK	P2109561	WKHS.4769.03.21	Zaxby's	149.59
00619594	03/30/2021	7887073027	466069	V15897	FIRST COMMUNITY BANK	P2109561	WKHS.4769.03.21	Hardee's	30.92
00619594	03/30/2021	7887073027	466069	V15897	FIRST COMMUNITY BANK	P2109561	WKHS.4769.03.21	Carolina Wings	201.03
00619594	03/30/2021	7887073027	466069	V15897	FIRST COMMUNITY BANK	P2109561	WKHS.4769.03.21	Nothing Bundt Cake	93.60
00619594	03/30/2021	7887073027	466069	V15897	FIRST COMMUNITY BANK	P2109561	WKHS.4769.03.21	Walmart	33.10
00619594	03/30/2021	7887078527	466069	V15897	FIRST COMMUNITY BANK	P2109561	WKHS.4769.03.21	Publix	31.20
00619594	03/30/2021	7887079027	466041	V15897	FIRST COMMUNITY BANK	P2109561	WKHS.4769.03.21	The Trophy & Award Center	44.94
00619594	03/30/2021	7887079027	466069	V15897	FIRST COMMUNITY BANK	P2109561	WKHS.4769.03.21	Walmart	48.31
00619594	03/30/2021	7887079027	466069	V15897	FIRST COMMUNITY BANK	P2109561	WKHS.4769.03.21	Walmart	97.05
00619594	03/30/2021	7887079027	466069	V15897	FIRST COMMUNITY BANK	P2109561	WKHS.4769.03.21	Little Caesars	80.25

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Check Total									7,077.18
00619595	03/30/2021	7924099615	466069	Exxxxx	Employee		03.19.2021	Team Meal Reimb.	154.61
Check Total									154.61
00619596	03/30/2021	2010018830	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108903	5729675-1	Scotch Heat Free Lam	398.83
00619596	03/30/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109114	5732090-1	Glade Clean Linen Air Spray 13	26.54
00619596	03/30/2021	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109132	5732259-0	Multipurpose Copy Paper 20# 92	1,215.52
00619596	03/30/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109133	5732260-0	TOPS WideRuled Composition Boo	398.04
00619596	03/30/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109133	5732260-0	OIC Upright Vertical Sign Hold	115.95
00619596	03/30/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109133	5732260-1	Multipurpose Copy Paper 20# 92	1,215.52
00619596	03/30/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109134	5732262-0	BIC America Gelocivity Retractable	8.61
00619596	03/30/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109134	5732262-0	Sharpie Large Barrel Permanent	6.18
00619596	03/30/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109134	5732262-0	Sharpie Fine Point Permanent M	16.25
00619596	03/30/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109134	5732262-0	Postitreg Super Sticky Notes C	13.87
00619596	03/30/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109134	5732262-0	Postitreg Extreme Notes	26.63
00619596	03/30/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109135	5732272-0	Multipurpose Copy Paper 20# 92	344.75
Check Total									3,786.69
00619597	03/30/2021	7802078013	466034	V11259	GIBBONS, RICHARD D		WSOCC.GI.03.23.2	Athletic Official	111.90
Check Total									111.90
00619598	03/30/2021	1000025440	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2107444	855612-0	WINDSOR SENSOR XP15 VACUUM	620.12
00619598	03/30/2021	1000025446	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108370	862080-1	CAROLINA MOP 1064 16 OZ RAYON	75.43
00619598	03/30/2021	1000025446	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108370	862080-1	CAROLINA MOP 1065 20 OZ RAYON	80.79
00619598	03/30/2021	1000025423	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108801	864427-1	CAROLINA MOP 1065 20 OZ RAYON	323.14
00619598	03/30/2021	1000025441	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108800	864441-0	BWK16BLUCLOTH MICROFIBER	32.06
00619598	03/30/2021	1000025426	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108799	864442-1	BWK16BLUCLOTH MICROFIBER	32.06
00619598	03/30/2021	1000025441	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108798	864445-1	CAROLINA MOP 1064 16 OZ RAYON	144.83
00619598	03/30/2021	1000025441	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108798	864445-1	CAROLINA MOP 1065 20 OZ RAYON	155.11
00619598	03/30/2021	1000025429	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108930	865152-0	BWK16BLUCLOTH MICROFIBER	48.09
00619598	03/30/2021	1000025419	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2109213	867408-0	ODELL AF-700M-CH MED LOOP END	4.23
00619598	03/30/2021	1000025419	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2109213	867408-1	CAROLINA MOP 1065 20 OZ RAYON	25.85
00619598	03/30/2021	1000025419	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2109213	867408-1	CAROLINA MOP 7220 SIDE GATE HA	35.35
00619598	03/30/2021	1000025430	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2109212	867410-0	CAROLINA MOP 1064 16 OZ RAYON	18.10
00619598	03/30/2021	1000025430	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2109212	867410-0	CAROLINA MOP 7220 SIDE GATE HA	53.03

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00619598	03/30/2021	1000025430	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2109211	867412-0	BWK16BLUCLOTH MICROFIBER	48.08
00619598	03/30/2021	1000025430	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2109211	867412-0	BWK00032 QUART SPRAY BOTTLE	32.64
00619598	03/30/2021	1000025422	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2109262	867605-0	ODELL AF-700L-CH LRG LOOP END	56.18
00619598	03/30/2021	1000025420	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2109370	868150-0	CAROLINA MOP 7220 SIDE GATE HA	8.84
Check Total									<hr/> 1,793.93
00619599	03/30/2021	2170311203	441000	V12508	HEINEMANN	P2107920	7294805	ISBN:978-0-325-08659-0 Math In	1,157.00
00619599	03/30/2021	2170311203	441000	V12508	HEINEMANN	P2107920	7294805	ISBN:978-0-325-08660-6; Math I	1,157.00
00619599	03/30/2021	2170311203	441000	V12508	HEINEMANN	P2107920	7294805	ISBN: 978-0-325-08661-3; Math	4,272.00
00619599	03/30/2021	2170311203	441000	V12508	HEINEMANN	P2107920	7294805	ISBN: 978-0-325-08658-3; Math	4,005.00
00619599	03/30/2021	2170311203	441000	V12508	HEINEMANN	P2107920	7294805	Shipping	900.24
Check Total									<hr/> 11,491.24
00619600	03/30/2021	7802075013	466034	V02932	HIGHTOWER, JOSEPH		JVSF.GI.03.25.21	Athletic Official	97.90
00619600	03/30/2021	7802075013	466034	V02932	HIGHTOWER, JOSEPH		SOF.GI.03.23.21	Athletic Official	97.90
Check Total									<hr/> 195.80
00619601	03/30/2021	7802075013	466034	V12943	HILL, TERRY L		JVSF.GI.03.27.21	Athletic Official	107.80
Check Total									<hr/> 107.80
00619602	03/30/2021	7802075013	466034	V02648	HOWELL, RONALD L		JVSF.GI.03.27.21	Athletic Official	115.00
Check Total									<hr/> 115.00
00619603	03/30/2021	1000011513	441000	V13390	HP INC	P2105970	9011103528	HP DesignJet 36" Spindle	65.48
00619603	03/30/2021	1000011513	441000	V13390	HP INC	P2105970	9011103528	C2G USB A to B Cable-Printer 1	13.43
Check Total									<hr/> 78.91
00619604	03/30/2021	1000011346	441000	V16263	IMAGE INK SC LLC	P2108883	51012	Polar camel coffee mug stanles	2,247.00
00619604	03/30/2021	1000011346	441000	V16263	IMAGE INK SC LLC	P2108883	51012	set up fee	41.73
00619604	03/30/2021	1000011346	441000	V16263	IMAGE INK SC LLC	P2108883	51012	shipping	192.60
Check Total									<hr/> 2,481.33
00619605	03/30/2021	1000025428	441020	V01870	INTERSTATE SOLUTIONS	P2108206	279115	HIL-0014006-CS SUPER SHINE ALL	353.74
00619605	03/30/2021	1000025446	441020	V01870	INTERSTATE SOLUTIONS	P2108354	279145	HIL-0014006-CS SUPER SHINE ALL	282.99
00619605	03/30/2021	1000025414	441020	V01870	INTERSTATE SOLUTIONS	P2108433	279182	HIL-0014006-CS SUPER SHINE ALL	282.99

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								Check Total	919.72
00619606	03/30/2021	1000025435	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2107288	87540092	PHES-Kitchen Hood(1)Blow Out S	35.00
00619606	03/30/2021	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87540107	Estimated Fusible Links	42.80
00619606	03/30/2021	1000025435	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87540107	PHES Kitchen-Hood(1)Length 17'	100.00
00619606	03/30/2021	1000025442	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2107288	87541139	MGES-Kitchen Hood(1)Blow Out S	35.00
00619606	03/30/2021	1000025415	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2106906	87541209	PHS - Fire Extinguisher Inspec	1,540.00
00619606	03/30/2021	1000025429	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2106906	87541213	GMS - Fire Extinguisher Inspec	406.00
00619606	03/30/2021	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87541223	Estimated Fusible Links	74.90
00619606	03/30/2021	1000025442	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87541223	MGES Kitchen-Hood(1)Hood Leng	100.00
00619606	03/30/2021	1000025422	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2107288	87543224	OGES-Kitchen Hood(1)Blow Out S	35.00
00619606	03/30/2021	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87543255	Estimated Fusible Links	42.80
00619606	03/30/2021	1000025422	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87543255	OGES Kitchen-Hood(1)Length 31'	100.00
00619606	03/30/2021	1000025434	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2106906	87552763	PHMS - Fire Extinguisher Inspe	938.00
								Check Total	3,449.50
00619607	03/30/2021	1000025447	441020	V00211	KAPLAN EARLY LEARNING COMPANY	P2106763	0005762458R	Sense of Place Refrigerator	254.96
00619607	03/30/2021	1000025447	441020	V00211	KAPLAN EARLY LEARNING COMPANY	P2106763	0005762458R	Sense of Place Range and Sink	404.56
00619607	03/30/2021	1000025447	441020	V00211	KAPLAN EARLY LEARNING COMPANY	P2106763	0005762458R	Sense of Place Kitchen Island	446.21
00619607	03/30/2021	1000025447	441020	V00211	KAPLAN EARLY LEARNING COMPANY	P2106763	0005762458R	Sense of Place Rectangular Sto	84.96
00619607	03/30/2021	1000025447	441020	V00211	KAPLAN EARLY LEARNING COMPANY	P2106763	0005762458R	Sense of Place Circle Woven Mi	101.96
00619607	03/30/2021	1000025447	441020	V00211	KAPLAN EARLY LEARNING COMPANY	P2106763	0005762458R	Sense of Place Curio Storage	403.71
00619607	03/30/2021	1000025447	441020	V00211	KAPLAN EARLY LEARNING COMPANY	P2106763	0005762458R	Sense of Place Woven Baskets -	93.46
00619607	03/30/2021	1000025447	441020	V00211	KAPLAN EARLY LEARNING COMPANY	P2106763	0005762458R	Sense of Place Circle Acrylic	135.96
00619607	03/30/2021	1000025447	441020	V00211	KAPLAN EARLY LEARNING COMPANY	P2106763	0005762458R	Sense of Place Tan Vinyl Couch	254.96
00619607	03/30/2021	1000025447	441020	V00211	KAPLAN EARLY LEARNING COMPANY	P2106763	0005762458R	Sense of Place Tan Vinyl Chair	178.46
00619607	03/30/2021	1000025447	441020	V00211	KAPLAN EARLY LEARNING COMPANY	P2106763	0005762458R	Sense of Place 24" Compartment	263.46
00619607	03/30/2021	1000025447	441020	V00211	KAPLAN EARLY LEARNING COMPANY	P2106763	0005762458R	Sense of Place Highland Stripe	251.56
00619607	03/30/2021	1000025447	441020	V00211	KAPLAN EARLY LEARNING COMPANY	P2106763	0005762458R	Sense of Place Carpet Runner -	84.96
								Check Total	2,959.18
00619608	03/30/2021	7802078013	466034	V16618	LAMB, LILIAN		WSOCC.GI.03.26.2	Athletic Official	105.90
								Check Total	105.90
00619609	03/30/2021	1000025408	432300	V00335	LEE TRANSPORT EQUIPMENT	P2107856	20074824	DM F650 - Removal and Installa	1,385.00
00619609	03/30/2021	1000025408	432300	V00335	LEE TRANSPORT EQUIPMENT	P2107856	20074824	Godwin GS-6615 Hoist (Body, Pl	3,070.90

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								Check Total	4,455.90
00619610	03/30/2021	7802075015	466034	V11040	MITCHELL, EUGENE		SOF.PE.3.25.21	Official	102.40
								Check Total	102.40
00619611	03/30/2021	7802078013	466034	V16674	MUNDY, SAMMY WILSON		WSOCC.GI.03.23.2	Athletic Official	129.00
								Check Total	129.00
00619612	03/30/2021	1000011411	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2108347	3012897	Moore Co Inc #311AF	2,533.68
00619612	03/30/2021	1000011411	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2108347	3012897	Moore Co Inc #311AH	3,326.67
00619612	03/30/2021	1000011521	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2108176	3012898	SCHOLARCRAFT #SC5118XL-C STACK	2,130.16
								Check Total	7,990.51
00619613	03/30/2021	7802074013	466034	V03115	PEEL, RUSSELL		VBAS.GI.03.22.21	Athletic Official	94.20
								Check Total	94.20
00619614	03/30/2021	7860527044	466041	V11057	RHODES BRANDING	P2108234	20922	Riptide Drawstring Backpack -	842.63
00619614	03/30/2021	7860527044	466041	V11057	RHODES BRANDING	P2108234	20922	Miller Backpack - Grey	775.75
00619614	03/30/2021	7860527044	466041	V11057	RHODES BRANDING	P2108234	20922	Outdoor Wide-Brim Hat	683.09
00619614	03/30/2021	7860527044	466041	V11057	RHODES BRANDING	P2108234	20922	Freight	117.69
								Check Total	2,419.16
00619615	03/30/2021	7841827015	466041	V01112	RHODES GRADUATION SERVICES INC	P2109414	17712751	cap, gown, tassel, & diploma c	47.62
								Check Total	47.62
00619616	03/30/2021	1000022239	441000	V16452	SCHOOL SPECIALTY LLC	P2108190	208127022616	12x18 Red Construction Paper	2.59
00619616	03/30/2021	1000022239	441000	V16452	SCHOOL SPECIALTY LLC	P2108190	208127022616	12x18 Blue Construction Paper	2.60
00619616	03/30/2021	1000022239	441000	V16452	SCHOOL SPECIALTY LLC	P2108190	208127022616	12x18 Purple Construction Paper	2.60
00619616	03/30/2021	1000022239	441000	V16452	SCHOOL SPECIALTY LLC	P2108190	208127022616	12x18 Pink Construction Paper	2.60
00619616	03/30/2021	1000022239	441000	V16452	SCHOOL SPECIALTY LLC	P2108190	208127022616	12x18 Gray Construction Paper	2.60
00619616	03/30/2021	1000022239	441000	V16452	SCHOOL SPECIALTY LLC	P2108190	208127022616	12x18 Orange Construction Paper	2.60
00619616	03/30/2021	1000022239	441000	V16452	SCHOOL SPECIALTY LLC	P2108190	208127022616	Colored Pencils Set of 144	16.51
00619616	03/30/2021	1000022239	441000	V16452	SCHOOL SPECIALTY LLC	P2108190	208127022616	Jumbo Natural Craft Stick	6.52
00619616	03/30/2021	1000022239	441000	V16452	SCHOOL SPECIALTY LLC	P2108190	208127022616	Bright Colors 3" Plummage	9.13
00619616	03/30/2021	1000022239	441000	V16452	SCHOOL SPECIALTY LLC	P2108190	208127022616	Round Wiggly Eyes	8.21
00619616	03/30/2021	1000022239	441000	V16452	SCHOOL SPECIALTY LLC	P2108190	208127022616	Masking Tape	7.80

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00619616	03/30/2021	1000022239	441000	V16452	SCHOOL SPECIALTY LLC	P2108190	208127022616	Scented Bookmarks Bubblegum	9.26
00619616	03/30/2021	1000022239	441000	V16452	SCHOOL SPECIALTY LLC	P2108190	208127022616	Scented Bookmarks Strawberry	4.62
00619616	03/30/2021	1000022239	441000	V16452	SCHOOL SPECIALTY LLC	P2108190	208127022616	3M Book Tape	8.73
00619616	03/30/2021	1000022239	441000	V16452	SCHOOL SPECIALTY LLC	P2108190	208127022616	File Folders	16.51
00619616	03/30/2021	1000022239	441000	V16452	SCHOOL SPECIALTY LLC	P2108190	208127022616	Scissors	9.51
00619616	03/30/2021	1000022239	441000	V16452	SCHOOL SPECIALTY LLC	P2108190	208127022616	Self stick notes	2.87
00619616	03/30/2021	1000022239	441000	V16452	SCHOOL SPECIALTY LLC	P2108190	208127022616	Bright Yellow Multipurpose Pap	11.55
00619616	03/30/2021	1000022239	441000	V16452	SCHOOL SPECIALTY LLC	P2108190	208127022616	Sharpie Fine Permanent Marker	9.39
00619616	03/30/2021	1000022239	441000	V16452	SCHOOL SPECIALTY LLC	P2108190	208127022616	Wristbands	5.21
00619616	03/30/2021	1000022239	441000	V16452	SCHOOL SPECIALTY LLC	P2108190	208127022616	Wristbands	10.43
00619616	03/30/2021	1000022239	441000	V16452	SCHOOL SPECIALTY LLC	P2108190	208127022616	Avery Labels	26.10
00619616	03/30/2021	3400013903	441000	V16452	SCHOOL SPECIALTY LLC	P2108761	208127128280	Animal Phonics Reader Set	109.85
00619616	03/30/2021	3400013903	441000	V16452	SCHOOL SPECIALTY LLC	P2108761	208127128280	Do a Dot Classroom Pack	58.73
00619616	03/30/2021	3400013903	441000	V16452	SCHOOL SPECIALTY LLC	P2108761	208127128280	Portrait Stencils	15.00
00619616	03/30/2021	3400013903	441000	V16452	SCHOOL SPECIALTY LLC	P2108761	208127128280	Rekenrek Student Bar	95.17
00619616	03/30/2021	3400013903	441000	V16452	SCHOOL SPECIALTY LLC	P2108761	208127128280	Rekenrek Wooden Frame	9.13
Check Total									465.82
00619617	03/30/2021	6000025647	446040	V00879	SENN BROTHERS INC	K16863		047-Centerville ES #2120	151.12
00619617	03/30/2021	6000025613	446040	V00879	SENN BROTHERS INC	K16877		013-Gilbert HS #852	6.56
00619617	03/30/2021	6000025637	446040	V00879	SENN BROTHERS INC	K18961		037-Carolina Springs MS#1925	82.12
00619617	03/30/2021	6000025645	446040	V00879	SENN BROTHERS INC	K18974		045-Deerfield ES #2118	101.80
00619617	03/30/2021	6000025631	446040	V00879	SENN BROTHERS INC	K18975		031-Lake Murray ES #1524	92.00
00619617	03/30/2021	6000025634	446040	V00879	SENN BROTHERS INC	K18976		034-Pleasant Hill MS #3219	19.68
00619617	03/30/2021	6000025624	446040	V00879	SENN BROTHERS INC	K18977		024-Red Bank ES #860	111.68
00619617	03/30/2021	6000025623	446040	V00879	SENN BROTHERS INC	K18978		023-Saxe Gotha ES #859	105.12
00619617	03/30/2021	6000025625	446040	V00879	SENN BROTHERS INC	K18979		025-White Knoll ES #861	98.56
00619617	03/30/2021	6000025620	446040	V00879	SENN BROTHERS INC	K18980		020-Lexington MS #857	75.56
00619617	03/30/2021	6000025646	446040	V00879	SENN BROTHERS INC	K19014		046-Beechwood MS #2119	59.12
00619617	03/30/2021	6000025641	446040	V00879	SENN BROTHERS INC	K19033		041-Rocky Creek ES # 2116	72.24
00619617	03/30/2021	6000025622	446040	V00879	SENN BROTHERS INC	K19179		022-Oak Grove ES #858	75.56
00619617	03/30/2021	6000025628	446040	V00879	SENN BROTHERS INC	K19198		028-Midway ES #863	69.00
00619617	03/30/2021	6000025642	446040	V00879	SENN BROTHERS INC	K19199		042-Meadow Glen ES # 2117	75.56
00619617	03/30/2021	6000025643	446040	V00879	SENN BROTHERS INC	K19200		043-Meadow Glen MS #52912	82.12
00619617	03/30/2021	6000025644	446040	V00879	SENN BROTHERS INC	K19201		044-River Bluff HS #1311	52.56

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								Check Total	1,330.36
00619618	03/30/2021	1000025427	441020	V00392	SHERWIN WILLIAMS CO	P2109282	OE0329031A702191	WKHS - Tread Plex Paint	263.86
								Check Total	263.86
00619619	03/30/2021	1000011320	432300	V01207	SHRED WITH US	P2103642	229554	Catalog # item 00006	19.60
00619619	03/30/2021	1000011320	432300	V01207	SHRED WITH US	P2103642	229554	Catalog Item 00003	5.89
								Check Total	25.49
00619620	03/30/2021	1000025422	441020	V00302	SOUTHEASTERN PAPER GROUP	P2109354	5167584	Z6640VN CAN LINER	381.19
00619620	03/30/2021	1000025420	441020	V00302	SOUTHEASTERN PAPER GROUP	P2109371	5167598	CENTER PULL PAPER TOWELS 12093	566.62
								Check Total	947.81
00619621	03/30/2021	1000025415	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2107502	831165	PHS Gator - Tires Carlisle 20-	92.18
00619621	03/30/2021	1000025415	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2107502	831165	Tires Carlisle Turf-Trac RS 18	163.69
00619621	03/30/2021	1000025415	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2107502	831165	Grille	99.04
00619621	03/30/2021	1000025415	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2107502	831165	Etension	53.68
00619621	03/30/2021	1000025415	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2107502	831165	Tire Valve Stem	12.33
00619621	03/30/2021	1000025415	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2107502	831165	Rotary Switch	21.06
00619621	03/30/2021	1000025415	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2107502	831165	Key	5.01
								Check Total	446.99
00619622	03/30/2021	1000025413	447000	V01108	SUBURBAN PROPANE		1053-234286	Propane	275.92
								Check Total	275.92
00619623	03/30/2021	7802074013	466034	V02755	SULLIVAN, MATT		VBAS.GI.03.22.21	Athletic Official	82.50
								Check Total	82.50
00619624	03/30/2021	7924099615	466041	Exxxxx	Employee		03.16.2021	Golf Balls Reimb	41.07
								Check Total	41.07
00619628	03/30/2021	6000025622	446010	V00079	US FOODS		426413	022-Oak Grove ES cust #8083830	3,194.84
00619628	03/30/2021	6000025622	441000	V00079	US FOODS		426414	022-Oak Grove ES cust #8083830	713.38
00619628	03/30/2021	6000025622	446200	V00079	US FOODS		426416	022-Oak Grove ES cust #1084127	55.20
00619628	03/30/2021	6000025613	446010	V00079	US FOODS		426493	013-Gilbert HS cust #40837809	3,325.01
00619628	03/30/2021	6000025614	446010	V00079	US FOODS		426494	014-Gilbert ES cust 70837802	2,826.85

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00619628	03/30/2021	6000025629	446010	V00079	US FOODS		426495	029-Gilbert MS cust #60837804	1,935.11
00619628	03/30/2021	6000025629	446010	V00079	US FOODS		426495	029-Gilbert MS cust #60837804	-201.80
00619628	03/30/2021	6000025613	441000	V00079	US FOODS		426496	013-Gilbert HS cust #40837809	392.52
00619628	03/30/2021	6000025614	441000	V00079	US FOODS		426497	014-Gilbert ES cust #70837802	634.07
00619628	03/30/2021	6000025629	441000	V00079	US FOODS		426498	029-Gilbert MS cust #60837804	89.44
00619628	03/30/2021	6000025629	446200	V00079	US FOODS		426499	029-Gilbert MS cust #60841103	48.30
00619628	03/30/2021	6000025613	446200	V00079	US FOODS		426500	013-Gilbert HS cust #50841105	44.85
00619628	03/30/2021	6000025614	446200	V00079	US FOODS		426501	014-Gilbert ES cust #30841100	51.75
00619628	03/30/2021	6000025624	446010	V00079	US FOODS		426666	024-Red Bank ES cust #2083831	2,666.66
00619628	03/30/2021	6000025623	446010	V00079	US FOODS		426667	023-Saxe Gotha ES cust #308383	2,543.65
00619628	03/30/2021	6000025625	446010	V00079	US FOODS		426668	025-White Knoll ES cust #70839	2,034.82
00619628	03/30/2021	6000025637	446010	V00079	US FOODS		426669	037-Carolina Springs MS cust #	2,426.64
00619628	03/30/2021	6000025626	446010	V00079	US FOODS		426670	026-White Knoll MS cust #80839	1,968.43
00619628	03/30/2021	6000025638	446010	V00079	US FOODS		426671	038-Carolina Springs ES cust #	3,653.79
00619628	03/30/2021	6000025627	446010	V00079	US FOODS		426672	027-White Knoll HS cust #90839	4,124.33
00619628	03/30/2021	6000025624	441000	V00079	US FOODS		426673	024-Red Bank ES cust #2083831	320.98
00619628	03/30/2021	6000025623	441000	V00079	US FOODS		426674	023-Saxe Gotha ES cust #308383	134.03
00619628	03/30/2021	6000025625	441000	V00079	US FOODS		426675	025-White Knoll ES cust #70839	428.33
00619628	03/30/2021	6000025637	441000	V00079	US FOODS		426676	037-Carolina Springs MS cust #	277.15
00619628	03/30/2021	6000025626	441000	V00079	US FOODS		426677	026-White Knoll MS cust #80839	218.13
00619628	03/30/2021	6000025638	441000	V00079	US FOODS		426678	038-Carolina Springs ES cust #	830.54
00619628	03/30/2021	6000025627	441000	V00079	US FOODS		426679	027-White Knoll HS cust #90839	554.74
00619628	03/30/2021	6000025627	446200	V00079	US FOODS		426680	027-White Knoll HS cust #70841	44.85
00619628	03/30/2021	6000025625	446200	V00079	US FOODS		426681	025-White Knoll ES cust #50841	51.75
00619628	03/30/2021	6000025623	446200	V00079	US FOODS		426682	023-Saxe Gotha ES cust #808413	48.30
00619628	03/30/2021	6000025626	446200	V00079	US FOODS		426683	026-White Knoll MS cust #80839	44.85
00619628	03/30/2021	6000025637	446200	V00079	US FOODS		426684	037-Carolina Springs MS cust #	51.75
00619628	03/30/2021	6000025624	446200	V00079	US FOODS		426685	024-Red Bank ES cust #2084132	48.30
00619628	03/30/2021	6000025638	446200	V00079	US FOODS		426686	038-Carolina Springs ES cust #	44.85
00619628	03/30/2021	6000025640	446010	V00079	US FOODS		426781	040-New Providence ES cust #20	3,057.90
00619628	03/30/2021	6000025628	446010	V00079	US FOODS		426782	028-Midway ES cust #80838089	2,928.84
00619628	03/30/2021	6000025640	441000	V00079	US FOODS		426783	040-New Providence ES cust #20	417.10
00619628	03/30/2021	6000025628	441000	V00079	US FOODS		426784	028-Midway ES cust #80838089	212.94
00619628	03/30/2021	6000025628	446200	V00079	US FOODS		426786	028-Midway ES cust #70841242	48.30
00619628	03/30/2021	6000025640	446200	V00079	US FOODS		426787	040-New Providence ES cust #20	48.30
00619628	03/30/2021	6000025616	446010	V00079	US FOODS		426796	016-Pelion ES cust #10838290	3,436.85

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00619628	03/30/2021	6000025645	446010	V00079	US FOODS		426797	045-Deerfield ES cust #4083399	2,928.83
00619628	03/30/2021	6000025639	446010	V00079	US FOODS		426798	039-Forts Pond ES cust #208378	2,271.72
00619628	03/30/2021	6000025615	446010	V00079	US FOODS		426799	015-Pelion HS cust #60838307	1,196.36
00619628	03/30/2021	6000025615	446010	V00079	US FOODS		426799	015-Pelion HS cust #60838307	-30.26
00619628	03/30/2021	6000025615	441000	V00079	US FOODS		42680	015-Pelion HS cust #60838307	-34.12
00619628	03/30/2021	6000025616	441000	V00079	US FOODS		426800	016-Pelion ES cust #10838290	453.02
00619628	03/30/2021	6000025645	441000	V00079	US FOODS		426801	045-Deerfield ES #40833998	564.75
00619628	03/30/2021	6000025639	441000	V00079	US FOODS		426802	039-Forts Pond ES cust #208378	363.10
00619628	03/30/2021	6000025615	441000	V00079	US FOODS		426803	015-Pelion HS cust #60838307	295.05
00619628	03/30/2021	6000025645	446200	V00079	US FOODS		426804	045-Deerfield ES cust # 111015	44.85
00619628	03/30/2021	6000025639	446200	V00079	US FOODS		426805	039-Forts Pond ES cust #208410	51.75
00619628	03/30/2021	6000025615	446200	V00079	US FOODS		426806	015-Pelion HS cust #40841306	44.85
00619628	03/30/2021	6000025616	446200	V00079	US FOODS		426807	016-Pelion ES cust #30841308	51.75
00619628	03/30/2021	6000025630	446200	V00079	US FOODS		426808	030-Pelion MS cust #50841303	48.30
00619628	03/30/2021	6000025612	446010	V00079	US FOODS		426817	012-Lexington EScust #40838088	3,087.36
00619628	03/30/2021	6000025612	446010	V00079	US FOODS		426817	012-Lexington EScust #40838088	-10.95
00619628	03/30/2021	6000025619	446010	V00079	US FOODS		426818	019-AES Cust #50838085	575.98
00619628	03/30/2021	6000025620	446010	V00079	US FOODS		426819	020-Lexington MS cust #6083808	1,266.96
00619628	03/30/2021	6000025612	441000	V00079	US FOODS		426820	012-Lexington EScust #40838088	437.22
00619628	03/30/2021	6000025620	441000	V00079	US FOODS		426821	020-Lexington MS cust #6083808	321.31
00619628	03/30/2021	6000025612	446200	V00079	US FOODS		426822	012-Lexington ES cust #6084120	48.30
00619628	03/30/2021	6000025620	446200	V00079	US FOODS		426823	020-Lexington MS cust #9084120	44.85
00619628	03/30/2021	6000025642	446010	V00079	US FOODS		426905	042-Meadow Glen ES cust #20915	2,017.92
00619628	03/30/2021	6000025643	446010	V00079	US FOODS		426906	043-Meadow Glen MS cust #30978	1,685.69
00619628	03/30/2021	6000025644	446010	V00079	US FOODS		426907	044-River Bluff HS Cust # 7104	3,882.54
00619628	03/30/2021	6000025644	446010	V00079	US FOODS		426907	044-River Bluff HS Cust # 7104	-13.73
00619628	03/30/2021	6000025642	441000	V00079	US FOODS		426908	042-Meadow Glen ES cust #20915	105.01
00619628	03/30/2021	6000025643	441000	V00079	US FOODS		426909	043-Meadow Glen MS cust #30978	322.94
00619628	03/30/2021	6000025644	441000	V00079	US FOODS		426910	044-River Bluff HS Cust # 7104	579.94
00619628	03/30/2021	6000025642	446200	V00079	US FOODS		426911	042-Meadow Glen ES cust #80913	48.30
00619628	03/30/2021	6000025642	446200	V00079	US FOODS		426911	042-Meadow Glen ES cust #80913	-6.90
00619628	03/30/2021	6000025643	446200	V00079	US FOODS		426912	043-Meadow Glen MS cust #10980	48.30
00619628	03/30/2021	6000025644	446200	V00079	US FOODS		426913	044-River Bluff HS cust # 7104	48.30
00619628	03/30/2021	6000025635	446010	V00079	US FOODS		426934	035-Pleasant Hill ES cust #108	1,851.11
00619628	03/30/2021	6000025631	446010	V00079	US FOODS		426935	031-Lake Murray ES cust #30838	1,445.98
00619628	03/30/2021	6000025631	446010	V00079	US FOODS		426935	031-Lake Murray ES cust #30838	-63.40

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00619628	03/30/2021	6000025641	446010	V00079	US FOODS		426936	041-Rocky Creek ES cust #30880	3,845.77
00619628	03/30/2021	6000025647	446010	V00079	US FOODS		426937	047-Centerville ES cust #41421	3,707.35
00619628	03/30/2021	6000025611	446010	V00079	US FOODS		426938	011-Lexington HS cust #7083808	2,163.52
00619628	03/30/2021	6000025634	446010	V00079	US FOODS		426939	034-Pleasant Hill MS cust #908	2,666.50
00619628	03/30/2021	6000025646	446010	V00079	US FOODS		426940	046-Beechwood MS cust #9134117	1,241.05
00619628	03/30/2021	6000025635	441000	V00079	US FOODS		426941	035-Pleasant Hill ES cust #108	296.89
00619628	03/30/2021	6000025631	441000	V00079	US FOODS		426942	031-Lake Murray ES cust #30838	111.30
00619628	03/30/2021	6000025641	441000	V00079	US FOODS		426943	041-Rocky Creek ES cust #30880	305.08
00619628	03/30/2021	6000025647	441000	V00079	US FOODS		426944	047-Centerville #41421348	436.50
00619628	03/30/2021	6000025611	441000	V00079	US FOODS		426945	011-Lexington HS cust #7083808	61.25
00619628	03/30/2021	6000025634	441000	V00079	US FOODS		426946	034-Pleasant Hill MS cust #908	577.34
00619628	03/30/2021	6000025646	441000	V00079	US FOODS		426947	046-Beechwood MS #91341172	118.29
00619628	03/30/2021	6000025634	446200	V00079	US FOODS		426948	034-Pleasant Hill MS cust #208	48.30
00619628	03/30/2021	6000025635	446200	V00079	US FOODS		426949	035-Pleasant Hill ES cust #308	41.40
00619628	03/30/2021	6000025631	446200	V00079	US FOODS		426950	031-Lake Murray ES cust #40841	37.95
00619628	03/30/2021	6000025611	446200	V00079	US FOODS		426951	011-Lexington HS cust #7083808	48.30
00619628	03/30/2021	6000025646	446200	V00079	US FOODS		426952	046-Beechwood MS cust # 941341	37.95
00619628	03/30/2021	6000025647	446200	V00079	US FOODS		426953	047-Centerville ES cust # 3142	52.30
00619628	03/30/2021	6000025641	446200	V00079	US FOODS		426954	041-Rocky Creek ES cust #40882	44.85
Check Total									<hr/> 87,591.49
00619629	03/30/2021	7802075015	466034	V02841	WERTS IV, JOHN		SOF.PE.3.25.21	Official	108.70
Check Total									<hr/> 108.70
00619630	03/30/2021	7802074013	466034	V14985	WILLIAMS, EARL		JBAS.GI.03.27.21	Athletic Official	109.90
Check Total									<hr/> 109.90
00619631	03/30/2021	1000023335	433200	Exxxxx	Employee		03.22.2021	Pick up donated books	23.52
Check Total									<hr/> 23.52
00619632	03/31/2021	7802070044	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108979	ID59593	HP410A TONER CARTRIDGES	329.18
Check Total									<hr/> 329.18
00619633	03/31/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2108650	6107411	Surebonder Cordless Heavy-Duty	21.03
Check Total									<hr/> 21.03

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00619634	03/31/2021	7936527029	466041	V00884	BOOKSOURCE	P2107818	917552	From The Desk of Zoe Washingto	5.99
00619634	03/31/2021	7936527029	466041	V00884	BOOKSOURCE	P2107818	917552	The Last Kids on Earth	62.94
00619634	03/31/2021	7936527029	466041	V00884	BOOKSOURCE	P2107818	917552	Master Minds	59.90
00619634	03/31/2021	7936527029	466041	V00884	BOOKSOURCE	P2107818	917552	Prisoner B 3087	13.49
00619634	03/31/2021	7936527029	466041	V00884	BOOKSOURCE	P2107818	917552	Red Queen	29.22
00619634	03/31/2021	7936527029	466041	V00884	BOOKSOURCE	P2107818	917552	The Selection	29.22
00619634	03/31/2021	7936527029	466041	V00884	BOOKSOURCE	P2107818	917552	We Dream of Space	25.48
Check Total									226.24
00619635	03/31/2021	7743019020	466037	V14260	BREAKOUT EDU	P2109429	32322	Individual Platform access for	99.00
00619635	03/31/2021	7743019020	466037	V14260	BREAKOUT EDU	P2109263	32323	Individual Platform Access for	99.00
Check Total									198.00
00619636	03/31/2021	1000021107	433200	Exxxxx	Employee		02.01.02.28.21	Contact with the community	198.35
Check Total									198.35
00619637	03/31/2021	7887075013	466099	V13255	BSN SPORTS	P2108093	912123999	Gilbert Masks	347.75
00619637	03/31/2021	7887075013	466099	V13255	BSN SPORTS	P2108093	912123999	shipping	16.25
Check Total									364.00
00619638	03/31/2021	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2108659	51326148RI	Copper sulf, anti-algal sq., p	7.06
00619638	03/31/2021	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2108659	51326148RI	Shipping	8.51
Check Total									15.57
00619639	03/31/2021	1000025426	441020	V15374	CENTRAL POLY BAG CORPORATION	P2108825	284008	CP3858K1.7 CAN LINER	262.15
00619639	03/31/2021	1000025441	441020	V15374	CENTRAL POLY BAG CORPORATION	P2108834	284009	CP3858K1.7 CAN LINER	838.88
00619639	03/31/2021	1000025423	441020	V15374	CENTRAL POLY BAG CORPORATION	P2108850	284010	CP3858K1.7 CAN LINER	419.44
00619639	03/31/2021	1000025429	441020	V15374	CENTRAL POLY BAG CORPORATION	P2108956	284011	CP3858K1.7 CAN LINER	262.15
00619639	03/31/2021	1000025440	441020	V15374	CENTRAL POLY BAG CORPORATION	P2108960	284012	CP3858K1.7 CAN LINER	262.15
00619639	03/31/2021	1000025430	441020	V15374	CENTRAL POLY BAG CORPORATION	P2109197	284064	CP3858K1.7 CAN LINER	314.58
00619639	03/31/2021	1000025419	441020	V15374	CENTRAL POLY BAG CORPORATION	P2109214	284068	CP3858K1.7 CAN LINER	262.15
00619639	03/31/2021	1000025447	441020	V15374	CENTRAL POLY BAG CORPORATION	P2109374	284095	CP3858K1.7 CAN LINER	838.88
Check Total									3,460.38
00619640	03/31/2021	1000026693	444510	V10639	COOK & BOARDMAN LLC	P2109328	71209547	CORE CR8000 59C1 626	71.27

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								Check Total	71.27
00619641	03/31/2021	7714027021	466041	V16276	CULLIGAN WATER CONDITIONING OF	P2101058	50869	Monthly Cooler Rental - 1 Unit	10.70
00619641	03/31/2021	7714027021	466041	V16276	CULLIGAN WATER CONDITIONING OF	P2101058	50869	Trip Surcharge (July 2020 - Ju	1.80
00619641	03/31/2021	7714027021	466041	V16276	CULLIGAN WATER CONDITIONING OF	P2101058	50869	Bottle Delivery (est. 4 per mo	28.89
00619641	03/31/2021	7714027021	466041	V16276	CULLIGAN WATER CONDITIONING OF	P2101058	50869	Add cups	18.83
								Check Total	60.22
00619642	03/31/2021	1000025413	432300	V11477	CULLUM SERVICES INC	P2108949	54004	GHS Room 325 - Replace Compre	1,120.30
00619642	03/31/2021	1000025413	432300	V11477	CULLUM SERVICES INC	P2108949	54004	Labor	390.00
00619642	03/31/2021	1000025422	432300	V11477	CULLUM SERVICES INC	P2108947	54021	OGES - Replace Blower Motor	370.13
00619642	03/31/2021	1000025422	432300	V11477	CULLUM SERVICES INC	P2108947	54021	Labor	195.00
00619642	03/31/2021	1000025408	432300	V11477	CULLUM SERVICES INC	P2108950	54023	DO Suite B - Replace Compresso	1,669.41
00619642	03/31/2021	1000025408	432300	V11477	CULLUM SERVICES INC	P2108950	54023	Labor	390.00
								Check Total	4,134.84
00619643	03/31/2021	1000022227	441000	V00645	DEMCO INC	P2108682	6924620	Post-It Lined Notes, Neon	27.37
00619643	03/31/2021	1000022227	441000	V00645	DEMCO INC	P2108682	6924620	Reading is Always in Season bo	10.15
00619643	03/31/2021	1000022227	441000	V00645	DEMCO INC	P2108682	6924620	Kindness Bookmarks Set 2	10.15
00619643	03/31/2021	1000022227	441000	V00645	DEMCO INC	P2108682	6924620	Praise Phrase Bookmarks	10.15
00619643	03/31/2021	1000022227	441000	V00645	DEMCO INC	P2108682	6924620	Take What You Need poster	7.48
00619643	03/31/2021	1000022227	441000	V00645	DEMCO INC	P2108682	6924620	Read Block Letters bookmarks	10.15
00619643	03/31/2021	1000022227	441000	V00645	DEMCO INC	P2108682	6924620	Read Block Letters book bags	39.58
00619643	03/31/2021	1000022227	441000	V00645	DEMCO INC	P2108682	6924620	Broad-Line Original Marker Cla	104.31
00619643	03/31/2021	1000022227	441000	V00645	DEMCO INC	P2108682	6924620	Thin-Line Original Marker Clas	92.01
00619643	03/31/2021	1000022227	441000	V00645	DEMCO INC	P2108682	6924620	2 1/4" dia. parts for 100 butt	59.90
00619643	03/31/2021	1000022227	441000	V00645	DEMCO INC	P2108682	6924620	Post-ITt Self Stick Wall Pad,	117.04
00619643	03/31/2021	1000022227	441000	V00645	DEMCO INC	P2108682	6924620	SHIPPING	48.83
00619643	03/31/2021	1000022246	441000	V00645	DEMCO INC	P2108877	6925234	Plastic Zig-zag counter shelf	145.50
00619643	03/31/2021	1000022246	441000	V00645	DEMCO INC	P2108877	6925234	fall bookmarks sept -nov 2"H x	10.15
00619643	03/31/2021	1000022246	441000	V00645	DEMCO INC	P2108877	6925234	summer bookmarks jun-aug	10.15
00619643	03/31/2021	1000022246	441000	V00645	DEMCO INC	P2108877	6925234	winter bookmarks Dec - Feb 2"H	10.15
00619643	03/31/2021	1000022246	441000	V00645	DEMCO INC	P2108877	6925234	snaplock video case clear no s	54.39
00619643	03/31/2021	1000022246	441000	V00645	DEMCO INC	P2108877	6925234	groovy patters bookmarks 2" x	10.15
00619643	03/31/2021	1000022246	441000	V00645	DEMCO INC	P2108877	6925234	\$100 bill bookmark 2H x 6W 200	10.15

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								Check Total	787.76
00619644	03/31/2021	1000026693	441000	V13061	DTC WORLDWIDE	P2107380	515645	CR80/30 Mil Blank White Compos	3,190.00
								Check Total	3,190.00
00619645	03/31/2021	1000014446	439500	V16462	ED LIGHTENMENT CONSULTING LLC	P2107508	20210329	MYP IB assessment Training by	5,000.00
								Check Total	5,000.00
00619646	03/31/2021	5039025342	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2106365	833317A	Follett MGES Quote ID 1043941	355.14
00619646	03/31/2021	1000022244	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107918	836827C	Book list attached	43.00
								Check Total	398.14
00619647	03/31/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108914	5725570-2	DURABLE SHERPA MOTION REF	71.37
00619647	03/31/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108903	5729675-2	ID Holders	23.56
00619647	03/31/2021	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109077	5730800-0	genuine joe hot/cold foam cups	30.30
00619647	03/31/2021	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109077	5730800-0	Ziploc seal top gallon storage	33.87
00619647	03/31/2021	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109077	5730800-0	Texas Instruments TI1795 Angle	14.34
00619647	03/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109155	5732552-0	Averyreg Office Essentials Ins	7.91
00619647	03/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109155	5732552-0	Bostitch QuietSharp 6 Electric	39.83
00619647	03/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109155	5732552-0	BIC Gelocity 7mm Retractable P	12.49
00619647	03/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109155	5732552-0	Pendaflex Essentials 13 Tab Cu	13.03
00619647	03/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109155	5732552-0	TOPS Docket Gold Legal Pads L	102.45
00619647	03/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109155	5732552-0	TOPS Leatherette Double stitc	48.79
00619647	03/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109155	5732552-0	TOPS Onesubject Wirebound Note	14.77
00619647	03/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109155	5732552-0	TOPS WideRuled Composition Boo	298.53
00619647	03/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109155	5732552-0	Dymo LetraTag Electronic Label	5.24
00619647	03/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109155	5732552-0	Smead SuperTab 13 Tab Cut Lett	58.57
00619647	03/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109155	5732552-0	Business Source Letter Recycle	21.66
00619647	03/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109155	5732552-0	Business Source Letter Recycle	21.66
00619647	03/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109155	5732552-0	Business Source TopLoading Pol	7.00
00619647	03/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109155	5732552-0	Averyreg Easy Peelreg Address	73.96
00619647	03/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109155	5732552-0	Scotch HeavyDuty Shipping Pac	8.26
00619647	03/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109155	5732552-0	ScotchBlue MultiSurface Painte	31.97
00619647	03/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109155	5732552-0	Business Source Utilitypurpose	11.61
00619647	03/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109155	5732552-0	Highland Economy Masking Tape	8.43
00619647	03/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109155	5732552-0	Westcott Metal Edge EnglishMet	1.71

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00619647	03/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109155	5732552-0	Sparco 5 Kids Pointed End Scis	68.48
00619647	03/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109155	5732552-0	Westcott Stainless Steel 8 Str	11.09
00619647	03/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109155	5732552-0	Sharpie Penstyle Permanent Mar	18.01
00619647	03/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109155	5732552-0	Sharpie Precision Permanent Ma	12.01
00619647	03/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109155	5732552-0	Sharpie Large Barrel Permanent	12.37
00619647	03/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109155	5732552-0	Crayola Fine Tip Classic Marke	35.18
00619647	03/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109155	5732552-0	FIREWORX Colored Paper 20lb 81	32.51
00619647	03/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109155	5732552-0	Astrobrights Inkjet Laser Colo	39.91
00619647	03/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109155	5732552-0	Astrobrights Inkjet Laser Colo	15.96
00619647	03/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109155	5732552-0	Business Source Letter Recycle	21.66
00619647	03/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109155	5732552-0	Business Source Letter Recycle	47.59
00619647	03/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109155	5732552-0	Pacon Wide Ruled Filler Paper	9.42
00619647	03/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109155	5732552-0	Business Source 12 Plastic Rul	21.40
00619647	03/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109155	5732552-0	SunWorks Construction Paper	14.09
00619647	03/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109155	5732552-0	Fellowes Thermal Laminating Po	23.11
00619647	03/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109155	5732552-0	Astrobrights Inkjet Laser Prin	14.49
00619647	03/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109155	5732552-0	Pacon Laser Printable Multipur	40.57
00619647	03/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109155	5732552-0	Crayola 240 Count Colored Penc	42.20
00619647	03/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109155	5732552-0	Crayola Broadline Classpack Ma	77.87
00619647	03/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109155	5732552-0	BIC WiteOut EZ Correct Correct	20.06
00619647	03/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109155	5732552-0	Falcon DustOff Compressed Gas	14.87
00619647	03/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109155	5732552-0	Business Source Foldback Binde	0.73
00619647	03/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109155	5732552-0	Business Source Foldback Binde	0.45
00619647	03/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109155	5732552-0	OIC Giantsize Nonskid Paper Cl	3.18
00619647	03/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109155	5732552-0	OIC No 1 Nonskid Paper Clips	1.14
00619647	03/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109155	5732552-0	Business Source Ruled White In	5.03
00619647	03/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109155	5732552-0	Expo Whiteboard Cleaner	18.08
00619647	03/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109155	5732552-0	Lorell Cloth Dryerase Board Er	10.27
00619647	03/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109155	5732552-0	EXPO Large Barrel DryErase Mar	54.57
00619647	03/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109155	5732552-0	Elmers AllPurpose Washable Glu	13.63
00619647	03/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109155	5732552-0	Crayola Presharpened Colored P	45.37
00619647	03/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109155	5732552-0	Business Source Yellow Reposit	15.03
00619647	03/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109155	5732552-0	Business Source Yellow Reposti	6.84
00619647	03/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109155	5732552-0	Postitreg Greener Notes Cabine	121.98
00619647	03/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109155	5732552-0	Postitreg Notes Value Pack	38.07
00619647	03/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109155	5732552-0	Integra Presharpened No 2 Penc	65.97

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00619647	03/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109155	5732552-0	Dixon Oriole HB No 2 Pencils	7.92
00619647	03/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109155	5732552-0	BIC Brite Liner Fluorescent Hi	46.87
00619647	03/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109155	5732552-0	Postitreg Super Sticky Notes C	194.14
00619647	03/31/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109155	5732552-0	Bostitch Classic Metal Stapler	12.79
00619647	03/31/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109195	5732957-0	Advantus 36" Breakaway	387.49
00619647	03/31/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109195	5732957-1	Durable Reference Display	214.11
00619647	03/31/2021	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109259	5734027-0	Multipurpose Copy Paper 20# 92	2,431.04
00619647	03/31/2021	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109373	5735959-0	Film Permalam #150 27in x 500	82.22
00619647	03/31/2021	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109386	5735965-0	Postitreg Super Sticky Notes C	110.94
00619647	03/31/2021	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109386	5735965-0	Postitreg Notes Value Pack	50.76
00619647	03/31/2021	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109386	5735965-0	Postitreg Notes Original Notep	55.21
00619647	03/31/2021	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109386	5735965-0	Postitreg Notes Original Notep	76.50
00619647	03/31/2021	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109386	5735965-0	Postitreg Super Sticky Popup N	8.65
00619647	03/31/2021	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109388	5735967-0	Scotch HeavyDuty ShippingPacka	37.34
00619647	03/31/2021	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109388	5735967-0	Quality Park No 10 Regular Bus	6.68
00619647	03/31/2021	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109388	5735967-0	Business Source Premium Invisi	12.23
00619647	03/31/2021	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109388	5735967-0	Smead FasTab 13 Tab Cut Letter	31.60
00619647	03/31/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109480	5737364-0	BIC Retractable Ballpoint Pens	53.54
00619647	03/31/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109480	5737364-0	TruRay Heavyweight Constructio	20.86
00619647	03/31/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109480	5737364-0	BIC BU3 Ballpoint Retraction P	53.16
00619647	03/31/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109480	5737364-0	Business Source Foldback Binde	3.64
00619647	03/31/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109480	5737364-0	Business Source Foldback Binde	3.64
00619647	03/31/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109480	5737364-0	Swingline SF 4 Premium Staples	30.82
00619647	03/31/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109480	5737364-0	Integra SideApply Correction T	18.99
00619647	03/31/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109480	5737364-0	Smartchoice 15 Tab Cut Letter	3.89
00619647	03/31/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109480	5737364-0	Smartchoice 15 Tab Cut Letter	15.58
00619647	03/31/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109480	5737364-0	Smartchoice 13 Tab Cut Letter	41.62
00619647	03/31/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109480	5737364-0	Paper Mate InkJoy Gel Pen	11.28
00619647	03/31/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109480	5737364-0	Paper Mate InkJoy Gel Pen	11.28
00619647	03/31/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109480	5737364-0	Victor 11803A Business Calcula	9.50
00619647	03/31/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109480	5737364-0	Pendaflex 13 Tab Cut Letter Re	86.63
00619647	03/31/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109480	5737364-0	Averyreg White Shipping Labels	26.46
00619647	03/31/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109480	5737364-0	Bankers Box STORFILE File Stor	42.65
Check Total									6,154.53
00619648	03/31/2021	7887075013	466041	V01725	FULLY PROMOTED	P2107690	60323	Helmet Decal G with Tomahawk	52.80

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00619648	03/31/2021	7887075013	466099	V01725	FULLY PROMOTED	P2107690	60323	18oz Vinyl Banner with Grommet	171.20
00619648	03/31/2021	7887075013	466099	V01725	FULLY PROMOTED	P2107690	60323	Shipping	10.70
Check Total									234.70
00619649	03/31/2021	7860527044	466041	V11161	GEIGER CAROLINAS	P2108413	4399549	Clear Casual Tote Bag	890.65
00619649	03/31/2021	7860527044	466041	V11161	GEIGER CAROLINAS	P2108413	4399549	Clear Casual Tote Bag Setup	45.00
00619649	03/31/2021	7860527044	466041	V11161	GEIGER CAROLINAS	P2108413	4399549	Clear Casual Tote Bag Freight	143.98
Check Total									1,079.63
00619650	03/31/2021	1000025413	441020	V00477	GRAYBAR ELECTRIC CO INC	P2108961	9320515238	GHS,PHES - LED21ED17/750 Lamps	820.15
00619650	03/31/2021	1000025435	441020	V00477	GRAYBAR ELECTRIC CO INC	P2108961	9320515238	GHS,PHES - LED21ED17/750 Lamps	820.16
00619650	03/31/2021	1000025415	441020	V00477	GRAYBAR ELECTRIC CO INC	P2108961	9320534178	WKHS,PHS - LED50ED23.5M/740 La	858.68
00619650	03/31/2021	1000025427	441020	V00477	GRAYBAR ELECTRIC CO INC	P2108961	9320534178	WKHS,PHS - LED50ED23.5M/740 La	858.67
00619650	03/31/2021	1000025443	441020	V00477	GRAYBAR ELECTRIC CO INC	P2108961	9320534178	MGMS - LED150ED28/750 Lamps	680.52
00619650	03/31/2021	1000025413	441020	V00477	GRAYBAR ELECTRIC CO INC	P2108961	9320604126	GHS,PHS - LED80ED23.5M/740 Lam	577.80
00619650	03/31/2021	1000025415	441020	V00477	GRAYBAR ELECTRIC CO INC	P2108961	9320604126	GHS,PHS - LED80ED23.5M/740 Lam	577.80
Check Total									5,193.78
00619651	03/31/2021	1000025442	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108367	862089-0	CAROLINA MOP 1064 16 OZ RAYON	72.42
00619651	03/31/2021	1000025427	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108796	864423-1	CAROLINA MOP 1064 16 OZ RAYON	18.10
00619651	03/31/2021	1000025440	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108931	865160-0	HOS6141 WAXED LINER BAGS	118.38
00619651	03/31/2021	1000025440	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108931	865160-1	BWK16BLUCLOTH MICROFIBER	48.09
00619651	03/31/2021	1000025431	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108932	865162-0	ODELL AF-700L-CH LRG LOOP END	67.41
Check Total									324.40
00619652	03/31/2021	1000011521	441000	V02048	GROVE MEDICAL	P2109257	6073763	ISOLATION GOWN, DISPSABLE UNIV	8.32
00619652	03/31/2021	2089511521	441000	V02048	GROVE MEDICAL	P2109257	6073763	GLOVES, VINYL, POWDER FREE,SMA	88.02
00619652	03/31/2021	2089511521	441000	V02048	GROVE MEDICAL	P2109257	6073763	GLOVES, VINYL, POWDER FREE,MED	88.02
00619652	03/31/2021	2089511521	441000	V02048	GROVE MEDICAL	P2109257	6073763	GLOVES, VINYL, POWDER FREE,LAR	88.02
00619652	03/31/2021	2089511521	441000	V02048	GROVE MEDICAL	P2109257	6073763	GLOVES, VINYL, POWDER FREE, XL	88.02
00619652	03/31/2021	2089511521	441000	V02048	GROVE MEDICAL	P2109257	6073763	ISOLATION GOWN, DISPSABLE UNIV	47.92
00619652	03/31/2021	1000021327	441000	V02048	GROVE MEDICAL	P2109320	6074110	NITRILE MED GLOVES 100/BX	77.25
00619652	03/31/2021	1000021327	441000	V02048	GROVE MEDICAL	P2109320	6074110	PULSE OXIMETER	53.50
00619652	03/31/2021	1000021327	441000	V02048	GROVE MEDICAL	P2109320	6074110	EARLOOP MASKS	67.86
Check Total									606.93

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00619653	03/31/2021	2010022425	441000	V12508	HEINEMANN	P2108719	7302151	Professional Development Books	693.51
00619653	03/31/2021	2010022439	441000	V12508	HEINEMANN	P2109075	7302965	978-0-325-07433-7	73.00
00619653	03/31/2021	2010022439	441000	V12508	HEINEMANN	P2109075	7302965	Shipping	7.30
Check Total									773.81
00619654	03/31/2021	1000025423	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2107480	599717386	SGES - A-38-ASloan Rebuild Kit	295.32
00619654	03/31/2021	1000025424	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2107480	599717386	RBES - Overflow Preventer Repa	243.00
00619654	03/31/2021	1000025427	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2107480	599717386	WKHS - Quatum Cart LH Hot Sho	110.10
00619654	03/31/2021	1000025427	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2107480	599717386	WKHS - Quatum Cart RH Cold Sh	110.10
00619654	03/31/2021	1000025427	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2107480	599717386	WKHS - Quatum Cart LH Hot Lon	118.02
00619654	03/31/2021	1000025427	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2107480	599717386	WKHS - Quatum Cart RH Cold L	118.02
00619654	03/31/2021	1000025428	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2107480	599717386	MES - Toilet & Urinal Spud 1 1	487.66
00619654	03/31/2021	1000025429	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2107480	599717386	GMS - Kohler Spud	207.47
00619654	03/31/2021	1000025434	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2107480	599717386	PMS - Korky Plus Red Flapper	44.94
00619654	03/31/2021	1000025434	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2107480	599717386	PHMS - FluidMaster Anti-Siphon	85.17
00619654	03/31/2021	1000025435	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2107480	599717386	PHES - Heavy Duty Wax Bowl Rin	31.03
00619654	03/31/2021	1000025435	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2107480	599717386	PHES - Spindle Cold T&S Brass	90.42
00619654	03/31/2021	1000025435	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2107480	599717386	PHES - Spindle Hot T&S Brass	90.42
00619654	03/31/2021	1000025435	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2107480	599717386	PHES - T&S Insert W.Integral S	98.44
00619654	03/31/2021	1000025435	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2107480	599717386	PHES - T&S Cold Insert W/Integ	98.44
00619654	03/31/2021	1000025438	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2107480	599717386	CSES -T&S Repair Kit for B-969	210.79
00619654	03/31/2021	1000025442	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2107480	599717386	MGES - Closet Bolt Assy 5/16 x	44.14
Check Total									2,483.48
00619655	03/31/2021	1000025423	441020	V12096	HYMAN PAPER CO INC	P2108852	263878	CARLISLE 3623802 BOWL MOP BRUS	19.07
00619655	03/31/2021	1000025423	441020	V12096	HYMAN PAPER CO INC	P2108852	263878	SPARTAN 3195 SANITYZE	265.33
00619655	03/31/2021	1000025423	441020	V12096	HYMAN PAPER CO INC	P2108852	263878	SPARTAN TERRA GLAZE 5810-5(5GL	575.68
00619655	03/31/2021	1000025440	441020	V12096	HYMAN PAPER CO INC	P2108942	263888	SPARTAN 3195 SANITYZE	212.27
00619655	03/31/2021	1000025440	441020	V12096	HYMAN PAPER CO INC	P2108942	263888	SPARTAN 3024 DEFOAMER	59.29
00619655	03/31/2021	1000025408	441020	V12096	HYMAN PAPER CO INC	P2108955	263891	CARLISLE 4134967 BROOM 55"	40.32
00619655	03/31/2021	1000025408	441020	V12096	HYMAN PAPER CO INC	P2108955	263891	CARLISLE 36315700 DUSTER	11.81
00619655	03/31/2021	1000025408	441020	V12096	HYMAN PAPER CO INC	P2108955	263891	CARLISLE 36550100 SPONGE	5.75
00619655	03/31/2021	1000025408	441020	V12096	HYMAN PAPER CO INC	P2108955	263891	CARLISLE 36315600 DUSTER 52-81	12.04
00619655	03/31/2021	1000025408	441020	V12096	HYMAN PAPER CO INC	P2108955	263891	DEB57250 FOAM SOAP	145.43
00619655	03/31/2021	1000025412	441020	V12096	HYMAN PAPER CO INC	P2108996	264177	SPARTAN 700504 BLEACH	36.81
00619655	03/31/2021	1000025419	441020	V12096	HYMAN PAPER CO INC	P2109215	264455	SPARTAN 700504 BLEACH	73.62

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00619655	03/31/2021	1000025419	441020	V12096	HYMAN PAPER CO INC	P2109215	264455	SPARTAN 3213 DUST MOP TREATMEN	62.61
00619655	03/31/2021	1000025431	441020	V12096	HYMAN PAPER CO INC	P2109258	264519	DEB57250 FOAM SOAP(8)	290.88
Check Total									1,810.91
00619656	03/31/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2108694	363316097	Factum est silentium	110.55
Check Total									110.55
00619657	03/31/2021	7802079015	466041	V11452	KNOCKOUT SPORTSWEAR	P2106308	65192021	Performance Tops Sublimated	1,248.00
00619657	03/31/2021	7802079015	466041	V11452	KNOCKOUT SPORTSWEAR	P2106308	65192021	Warmup Shorts	696.00
00619657	03/31/2021	7802079015	466041	V11452	KNOCKOUT SPORTSWEAR	P2106308	65192021	Shipping	45.00
Check Total									1,989.00
00619658	03/31/2021	1000011214	441030	V00500	LAKESHORE LEARNING MATERIALS	P2107879	4066660321	Math Equivalency Puzzles - Mon	26.40
00619658	03/31/2021	1000011214	441030	V00500	LAKESHORE LEARNING MATERIALS	P2107879	4066660321	Visualize It! Part/Whole Cards	40.64
00619658	03/31/2021	1000011214	441030	V00500	LAKESHORE LEARNING MATERIALS	P2107879	4066660321	Visualize It! Part/Whole cards	20.32
00619658	03/31/2021	1000011214	441030	V00500	LAKESHORE LEARNING MATERIALS	P2107879	4066660321	Math Bingo Library Subtraction	12.19
00619658	03/31/2021	1000011214	441030	V00500	LAKESHORE LEARNING MATERIALS	P2107879	4066660321	Jumbo magnetic Ten Frames set	20.32
00619658	03/31/2021	1000011214	441030	V00500	LAKESHORE LEARNING MATERIALS	P2107879	4066660321	Ten Frames Magnetic answer boa	91.45
00619658	03/31/2021	1000011214	441030	V00500	LAKESHORE LEARNING MATERIALS	P2107879	4066660321	Number Bond magnetic answer bo	91.45
00619658	03/31/2021	1000011214	441030	V00500	LAKESHORE LEARNING MATERIALS	P2107879	4066660321	Addition Learning Locks	75.20
00619658	03/31/2021	1000011214	441030	V00500	LAKESHORE LEARNING MATERIALS	P2107879	4066660321	Classroom Magnetic numbers/ope	40.65
00619658	03/31/2021	1000011214	441030	V00500	LAKESHORE LEARNING MATERIALS	P2107879	4066660321	Tactile Number lines set of 30	40.65
00619658	03/31/2021	1000011214	441030	V00500	LAKESHORE LEARNING MATERIALS	P2107879	4066660321	9" Georboards set of 6	89.41
00619658	03/31/2021	1000011214	441030	V00500	LAKESHORE LEARNING MATERIALS	P2107879	4066660321	Jumbo Double Sided Magnetic Mo	50.81
00619658	03/31/2021	1000011214	441030	V00500	LAKESHORE LEARNING MATERIALS	P2107879	4066660321	Counting Money Puzzles Level 2	26.41
00619658	03/31/2021	1000011214	441030	V00500	LAKESHORE LEARNING MATERIALS	P2107879	4066660321	Counting Money Puzzles Level 3	26.41
00619658	03/31/2021	1000011214	441030	V00500	LAKESHORE LEARNING MATERIALS	P2107879	4066660321	Self-Inking Coin Stamps	60.96
00619658	03/31/2021	1000011214	441030	V00500	LAKESHORE LEARNING MATERIALS	P2107879	4066660321	Spanish self-inking teacher st	20.32
00619658	03/31/2021	1000011214	441030	V00500	LAKESHORE LEARNING MATERIALS	P2107879	4066660321	Unbreakable Magnets set of 12	40.64
00619658	03/31/2021	1000011214	441030	V00500	LAKESHORE LEARNING MATERIALS	P2107879	4066660321	Student Thermometers set of 12	34.54
00619658	03/31/2021	1000011214	441030	V00500	LAKESHORE LEARNING MATERIALS	P2107879	4066660321	Magnetic Storage Boxes set of	30.47
00619658	03/31/2021	1000011214	441030	V00500	LAKESHORE LEARNING MATERIALS	P2107879	4066660321	Neon Store it all Caddy (Blue)	23.37
00619658	03/31/2021	3400013945	441000	V00500	LAKESHORE LEARNING MATERIALS	P2108718	4628300321	Comparing numbers	11.87
00619658	03/31/2021	3400013945	441000	V00500	LAKESHORE LEARNING MATERIALS	P2108718	4628300321	Measurement	37.44
00619658	03/31/2021	3400013945	441000	V00500	LAKESHORE LEARNING MATERIALS	P2108718	4628300321	Counting box (Treasure Chest)	24.60
00619658	03/31/2021	3400013945	441000	V00500	LAKESHORE LEARNING MATERIALS	P2108718	4628300321	Magnetic alphabet Maze	53.49

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00619658	03/31/2021	3400013945	441000	V00500	LAKESHORE LEARNING MATERIALS	P2108718	4628300321	Category sorting	35.30
00619658	03/31/2021	3400013945	441000	V00500	LAKESHORE LEARNING MATERIALS	P2108718	4628300321	Write and Wipe alphabet cards	26.74
00619658	03/31/2021	3400013945	441000	V00500	LAKESHORE LEARNING MATERIALS	P2108718	4628300321	Change-A Sound flip book	42.79
00619658	03/31/2021	3400013945	441000	V00500	LAKESHORE LEARNING MATERIALS	P2108718	4628300321	Magnetic Number fish set	50.28
00619658	03/31/2021	3400013945	441000	V00500	LAKESHORE LEARNING MATERIALS	P2108718	4628300321	Crystal Building blocks	53.49
00619658	03/31/2021	3400013945	441000	V00500	LAKESHORE LEARNING MATERIALS	P2108718	4628300321	Log Builders Class set	64.19
00619658	03/31/2021	3400013945	441000	V00500	LAKESHORE LEARNING MATERIALS	P2108718	4628300321	Dot let the bugs fall	21.39
00619658	03/31/2021	3400013945	441000	V00500	LAKESHORE LEARNING MATERIALS	P2108718	4628300321	Number sequence puzzles comp s	64.19
00619658	03/31/2021	1000011114	441030	V00500	LAKESHORE LEARNING MATERIALS	P2108785	4678520321	Magnetic Numbers Fishing Set	95.53
00619658	03/31/2021	1000011114	441030	V00500	LAKESHORE LEARNING MATERIALS	P2108785	4678520321	Pattern Blocks Design Cards	106.66
Check Total									1,550.57
00619659	03/31/2021	7936527029	466041	V01500	MACKIN LIBRARY MEDIA	P2107623	667691	Giver	180.44
00619659	03/31/2021	7936527029	466041	V01500	MACKIN LIBRARY MEDIA	P2107623	667691	Midnight Library	21.05
Check Total									201.49
00619660	03/31/2021	1000021307	433200	Exxxxx	Employee		02.16.03.26.21	School nurse support	21.28
Check Total									21.28
00619661	03/31/2021	1000011411	441000	V00093	NASCO	P2108888	32621	Graphing Dry Erase Magnets - U	299.39
00619661	03/31/2021	1000011411	441000	V00093	NASCO	P2108888	32621	Graphing Dry Erase Magnets - 2	149.69
00619661	03/31/2021	1000011411	441000	V00093	NASCO	P2108888	32621	Triman Compass Classroom Pack	52.38
Check Total									501.46
00619662	03/31/2021	1000011247	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2107869	1005674	Wood Designs Orange Tub Storag	79.45
Check Total									79.45
00619663	03/31/2021	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2102692	74986	BUILDING MATERIALS FOR LTC STU	639.69
00619663	03/31/2021	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2102692	75532	BUILDING MATERIALS FOR LTC STU	2,892.34
00619663	03/31/2021	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2102692	76644	BUILDING MATERIALS FOR LTC STU	324.15
Check Total									3,856.18
00619664	03/31/2021	7802073020	466036	V00103	PINE PRESS OF LEXINGTON INC	P2107788	127983	vinyl Lettering-2021	29.96
00619664	03/31/2021	1000021221	436000	V00103	PINE PRESS OF LEXINGTON INC	P2108067	128063	Printed Acrylic Wall Squares 1	937.38
Check Total									967.34

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00619665	03/31/2021	2021018825	441000	V15036	PIONEER VALLEY BOOKS	P2108608	I203650	Take Home Books for Kindergart	8,857.00
Check Total									8,857.00
00619666	03/31/2021	7755019029	466041	V00536	PITSCO EDUCATION HEARILY AND C	P2108146	784051-1	Tissue Paper	102.72
00619666	03/31/2021	7755019029	466041	V00536	PITSCO EDUCATION HEARILY AND C	P2108146	784051-1	Twine	12.04
00619666	03/31/2021	7755019029	466041	V00536	PITSCO EDUCATION HEARILY AND C	P2108146	784051-1	Modeling Clay	21.13
00619666	03/31/2021	7755019029	466041	V00536	PITSCO EDUCATION HEARILY AND C	P2108146	784051-1	Balsa Wood Megapack	188.32
00619666	03/31/2021	7755019029	466041	V00536	PITSCO EDUCATION HEARILY AND C	P2108146	784051-1	Timber Cutter	147.34
00619666	03/31/2021	7755019029	466041	V00536	PITSCO EDUCATION HEARILY AND C	P2108146	784051-1	Shroud Lines	17.01
00619666	03/31/2021	7755019029	466041	V00536	PITSCO EDUCATION HEARILY AND C	P2108146	784051-1	Engine Locks 10pk	9.47
00619666	03/31/2021	7755019029	466041	V00536	PITSCO EDUCATION HEARILY AND C	P2108146	784051-1	Launch Lugs 2 3/8"	6.26
00619666	03/31/2021	7755019029	466041	V00536	PITSCO EDUCATION HEARILY AND C	P2108146	784051-1	Engine Lube	0.26
00619666	03/31/2021	7755019029	466041	V00536	PITSCO EDUCATION HEARILY AND C	P2108146	784051-1	Parachute (30ct pkg)	62.06
Check Total									566.61
00619667	03/31/2021	1000011124	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2108266	1988	Standard Paper Rolls	320.68
00619667	03/31/2021	1000011124	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2108266	1988	Shipping	28.86
00619667	03/31/2021	1000023347	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2109023	2197.REVISED	Standard Paper (24"x150')	427.57
00619667	03/31/2021	1000023347	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2109023	2197.REVISED	shipping	38.48
Check Total									815.59
00619668	03/31/2021	2372011427	441000	V00104	PRO ED INC	P2108892	2875304	Cooking to Learn	253.59
00619668	03/31/2021	2372011427	441000	V00104	PRO ED INC	P2108892	2875304	Word Feast - Adolescent	36.38
00619668	03/31/2021	2372011427	441000	V00104	PRO ED INC	P2108892	2875304	Spotlight on Vocabulary level	101.65
00619668	03/31/2021	2372011427	441000	V00104	PRO ED INC	P2108892	2875304	Spotlight on Vocabulary Level	101.65
00619668	03/31/2021	2372011427	441000	V00104	PRO ED INC	P2108892	2875304	Grocery Store Game	49.22
00619668	03/31/2021	2372011427	441000	V00104	PRO ED INC	P2108892	2875304	Coupon Math Series	132.68
00619668	03/31/2021	2372011427	441000	V00104	PRO ED INC	P2108892	2875304	Real World math	155.15
00619668	03/31/2021	2372011427	441000	V00104	PRO ED INC	P2108892	2875304	Meaningful Math	62.06
00619668	03/31/2021	2372011427	441000	V00104	PRO ED INC	P2108892	2875304	Targeted Intervention for Alge	268.57
00619668	03/31/2021	2372011427	441000	V00104	PRO ED INC	P2108892	2875304	Science Shorts	62.06
00619668	03/31/2021	2372011427	441000	V00104	PRO ED INC	P2108892	2875304	Living in the US Series	561.75
00619668	03/31/2021	2372011427	441000	V00104	PRO ED INC	P2108892	2875304	SHIPPING (10% OF PRODUCT TOTAL)	166.80
Check Total									1,951.56
00619669	03/31/2021	1000026405	439500	V13221	RAPTOR TECHNOLOGIES LLC	P2100004	134779	Volunteer and Vendor Backgroun	420.00

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00619669	03/31/2021	1000026405	439500	V13221	RAPTOR TECHNOLOGIES LLC	P2100004	INV12104	Volunteer and Vendor Backgroun	135.00
00619669	03/31/2021	1000026405	439500	V13221	RAPTOR TECHNOLOGIES LLC	P2100004	INV12375	Volunteer and Vendor Backgroun	150.00
00619669	03/31/2021	1000026405	439500	V13221	RAPTOR TECHNOLOGIES LLC	P2100004	INV13495	Volunteer and Vendor Backgroun	105.00
00619669	03/31/2021	1000026405	439500	V13221	RAPTOR TECHNOLOGIES LLC	P2100004	INV14152	Volunteer and Vendor Backgroun	45.00
Check Total									855.00
00619670	03/31/2021	1000023344	464000	V00340	ROTARY CLUB OF LEXINGTON	P2100320	6131	Luke Clamp Quarterly Dues	180.00
00619670	03/31/2021	1000023202	464000	V00340	ROTARY CLUB OF LEXINGTON	P2109633	6143	Invoice #6143 - Quarterly Dues	180.00
Check Total									360.00
00619671	03/31/2021	1000026612	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90311749	Current Month Internet Service	84.00
00619671	03/31/2021	1000026614	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90311749	Current Month Internet Service	84.00
00619671	03/31/2021	1000026615	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90311749	Current Month Internet Service	84.00
00619671	03/31/2021	1000026616	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90311749	Current Month Internet Service	84.00
00619671	03/31/2021	1000026619	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90311749	Current Month Internet Service	84.00
00619671	03/31/2021	1000026620	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90311749	Current Month Internet Service	84.00
00619671	03/31/2021	1000026621	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90311749	Current Month Internet Service	84.00
00619671	03/31/2021	1000026622	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90311749	Current Month Internet Service	84.00
00619671	03/31/2021	1000026623	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90311749	Current Month Internet Service	84.00
00619671	03/31/2021	1000026624	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90311749	Current Month Internet Service	84.00
00619671	03/31/2021	1000026625	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90311749	Current Month Internet Service	84.00
00619671	03/31/2021	1000026626	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90311749	Current Month Internet Service	84.00
00619671	03/31/2021	1000026628	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90311749	Current Month Internet Service	167.85
00619671	03/31/2021	1000026629	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90311749	Current Month Internet Service	84.00
00619671	03/31/2021	1000026630	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90311749	Current Month Internet Service	84.00
00619671	03/31/2021	1000026631	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90311749	Current Month Internet Service	84.00
00619671	03/31/2021	1000026634	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90311749	Current Month Internet Service	84.00
00619671	03/31/2021	1000026635	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90311749	Current Month Internet Service	84.00
00619671	03/31/2021	1000026637	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90311749	Current Month Internet Service	84.00
00619671	03/31/2021	1000026638	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90311749	Current Month Internet Service	84.00
00619671	03/31/2021	1000026639	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90311749	Current Month Internet Service	84.00
00619671	03/31/2021	1000026640	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90311749	Current Month Internet Service	84.00
00619671	03/31/2021	1000026641	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90311749	Current Month Internet Service	84.00
00619671	03/31/2021	1000026642	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90311749	Current Month Internet Service	84.00
00619671	03/31/2021	1000026643	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90311749	Current Month Internet Service	84.00
00619671	03/31/2021	1000026645	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90311749	Current Month Internet Service	84.00

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00619671	03/31/2021	1000026646	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90311749	Current Month Internet Service	84.00
00619671	03/31/2021	1000026647	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90311749	Current Month Internet Service	84.00
00619671	03/31/2021	1000026652	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90311749	Current Month Internet Service	84.00
Check Total									<hr/> 2,519.85
00619672	03/31/2021	7822027013	466064	V01594	SC SPEECH THEATRE ASSOCIATION	P2109668	0078	Invoice #0078	35.00
00619672	03/31/2021	7822027013	466099	V01594	SC SPEECH THEATRE ASSOCIATION	P2109668	0078	Festival Registration Fee (Vir	85.00
00619672	03/31/2021	7822027013	466099	V01594	SC SPEECH THEATRE ASSOCIATION	P2109668	0078	Student Event Fee	40.00
Check Total									<hr/> 160.00
00619673	03/31/2021	1000011427	444500	V16520	SCARBOROUGH ORIENTEERING LLC	P2107836	3721	SPORTIDENT STARTER SET	2,237.85
00619673	03/31/2021	1000011427	441000	V16520	SCARBOROUGH ORIENTEERING LLC	P2108491	3724	FULL MODEL T-BAR CONTROL STAND	257.88
00619673	03/31/2021	1000011427	441000	V16520	SCARBOROUGH ORIENTEERING LLC	P2108491	3724	CONTROL FLAG "SPORTIDENT"	79.50
00619673	03/31/2021	1000011427	441000	V16520	SCARBOROUGH ORIENTEERING LLC	P2108491	3724	T-BAR ALUMINUM CONTROL STAND B	30.00
Check Total									<hr/> 2,605.23
00619674	03/31/2021	2020018803	441000	V01844	SCHOLASTIC INC	P2108544	28359533	Kitty Cat, Kitty Cat, Are You	168.00
00619674	03/31/2021	2020018803	441000	V01844	SCHOLASTIC INC	P2108544	28359533	Biscuit Plays Ball	201.60
00619674	03/31/2021	2020018803	441000	V01844	SCHOLASTIC INC	P2108544	28359533	What Do We Do With All This St	252.00
00619674	03/31/2021	2020018803	441000	V01844	SCHOLASTIC INC	P2108544	28359533	Head, Shoulders, Knees, and To	302.40
00619674	03/31/2021	2020018803	441000	V01844	SCHOLASTIC INC	P2108544	28359533	Llama Llama Mad at Mama	665.28
00619674	03/31/2021	2020018803	441000	V01844	SCHOLASTIC INC	P2108544	28359533	Lola Loves Stories	582.12
00619674	03/31/2021	2020018803	441000	V01844	SCHOLASTIC INC	P2108544	28359533	A Lola le encantan los cuentos	83.16
00619674	03/31/2021	2020018803	441000	V01844	SCHOLASTIC INC	P2108544	28359533	There's a Bear on My Chair	473.76
00619674	03/31/2021	2020018803	441000	V01844	SCHOLASTIC INC	P2108544	28359533	Building Blocks	378.00
00619674	03/31/2021	2020018803	441000	V01844	SCHOLASTIC INC	P2108544	28359533	Ten Pigs, An Epic Bath Adventu	461.58
00619674	03/31/2021	2020018803	441000	V01844	SCHOLASTIC INC	P2108544	28359533	Diez cerdos, Una Aventura en l	47.67
00619674	03/31/2021	2020018803	441000	V01844	SCHOLASTIC INC	P2108544	28359533	Shapes	473.76
00619674	03/31/2021	2020018803	441000	V01844	SCHOLASTIC INC	P2108544	28359533	I Spy: Little Letters	668.64
Check Total									<hr/> 4,757.97
00619675	03/31/2021	1000011330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2108702	0828517-IN	Semi Auto AED Combo	1,799.00
00619675	03/31/2021	1000011330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2108702	0828517-IN	AED Cabinet/Alarm	416.00
00619675	03/31/2021	1000011330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2108702	0828517-IN	5.00 Discount	-5.00
Check Total									<hr/> 2,210.00

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00619676	03/31/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2107310	208126918931	BOOK COMPOSITION 975X75 GREEN	253.59
00619676	03/31/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2107310	208126918931	CALIFONE DELUXE MONO HEADPHONE	7.80
00619676	03/31/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2107310	208126918931	CALIFONE DELUXE STEREO HEADPHO	13.67
00619676	03/31/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2107310	208126918931	CALIFONE LISTENING FIRST HEADP	7.80
00619676	03/31/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2107310	208126918931	CALIFONE LISTENING FIRST HEADS	14.98
00619676	03/31/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2107310	208126918931	JLAB JBuddies Studio Over Ear	17.59
00619676	03/31/2021	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2107845	208127016020	Extra-White Sulphite Drawing	26.09
00619676	03/31/2021	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2107845	208127016020	Prismacolor Premier Soft Core	2.33
00619676	03/31/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2108753	208127112390	GLUE STICK 043IN X 10IN LONG P	38.61
00619676	03/31/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2108753	208127112390	CRAYONS CRAYOLA MULTICULTURAL	94.16
00619676	03/31/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2108753	208127112390	PAINT TEMPERA CAKES PRANG ASST	448.89
00619676	03/31/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2108753	208127112390	MARKER SHARPIE BLACK ULTRA FIN	150.31
00619676	03/31/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2108753	208127112390	TAPE SCOTCH 234 GEN PURPOSE MA	80.89
00619676	03/31/2021	3400013924	441000	V16452	SCHOOL SPECIALTY LLC	P2108551	208127122147	GLUE SCHOOL ELMERS WHITE 125 O	26.09
00619676	03/31/2021	3400013924	441000	V16452	SCHOOL SPECIALTY LLC	P2108551	208127122147	CUBBY RACK 12 TRAY DOWEL RTA	106.36
00619676	03/31/2021	3400013924	441000	V16452	SCHOOL SPECIALTY LLC	P2108551	208127122147	KIT BIN PEOPLE CONNECTORS SET	29.36
00619676	03/31/2021	2010018825	441000	V16452	SCHOOL SPECIALTY LLC	P2108909	208127123286	BAG ZIPLOC 2GAL SJN682253	422.86
00619676	03/31/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2109005	208127135391	BAG TRASH RECYCLED 5560 GALLON	80.99
00619676	03/31/2021	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2109055	208127135595	SUNWORKS CONSTRUCTION PAPER	78.16
00619676	03/31/2021	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2109055	208127135595	KRAFT DUO FINISH PAPER WHITE	61.74
00619676	03/31/2021	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2109055	208127135595	FINISH PAPER BLACK	62.65
00619676	03/31/2021	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2109055	208127135595	FINISH PAPER PINK	68.73
00619676	03/31/2021	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2109055	208127135595	FINISH PAPER SKY BLUE	72.18
00619676	03/31/2021	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2109055	208127135595	FINISH PAPER CANARY	68.73
00619676	03/31/2021	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2109055	208127135595	LAMINATING FILM 25X500	195.80
00619676	03/31/2021	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2109055	208127135595	LAMINATING CLEAR POUCH	76.71
00619676	03/31/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2108757	208127136108	PAPER ROLL RAINBOW KRAFT 36 IN	68.73
00619676	03/31/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2108757	208127136108	CONST PPR 9X12 DK BROWN TRURAY	8.60
00619676	03/31/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2108757	208127136108	CONST PPR 9X12 WHITE TRURAY 53	17.21
00619676	03/31/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2108757	208127136108	CONST PPR 9X12 HOLIDAY GREEN T	8.60
00619676	03/31/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2108757	208127136108	CONST PPR 9X12 SLATE TRURAY 50	8.60
00619676	03/31/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2108757	208127136108	CONST PPR 9X12 ROYAL BLUE TRUR	8.60
00619676	03/31/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2108757	208127136108	CONST PPR 9X12 SHOCKING PINK T	8.60
00619676	03/31/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2108757	208127136108	CONST PPR 9X12 YELLOW TRURAY 5	12.90
00619676	03/31/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2108757	208127136108	CONST PPR 12X18 WHITE TRURAY 5	14.59
00619676	03/31/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2108757	208127136108	CONST PPR 12X18 TURQUOISE TRUR	14.59

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00619676	03/31/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2108757	208127136108	CONST PPR 12X18 SHOCKING PINK	14.59
00619676	03/31/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2108757	208127136108	PAPER COPIER 85X11 24 LB TERRA	58.46
00619676	03/31/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2108757	208127136108	PAPER CARDSTOCK 85X11 BRIGHT W	152.05
00619676	03/31/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2108757	208127136108	PAPER ASTROBRIGHTS NATURAL 85X	17.42
00619676	03/31/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2108757	208127136108	CARDSTOCK VELLUM BRISTOL GREEN	46.95
00619676	03/31/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2108757	208127136108	CARDSTOCK VELLUM BRISTOL IVORY	23.48
00619676	03/31/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2108757	208127136108	PAPER CARDSTOCK 85X11 GRAVITY	45.61
00619676	03/31/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2108757	208127136108	PAPER ASTROBRIGHTS 85X11 BLACK	35.22
00619676	03/31/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2108757	208127136108	COLOR PAPER 85X11 PACK OF 50	15.65
00619676	03/31/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2108757	208127136108	PAPER COPIER 85X11 24 LB SPRIN	14.62
00619676	03/31/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2108757	208127136108	PAPER ASTROBRIGHTS 85X11 METAL	16.63
00619676	03/31/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108906	208127136203	TAPE PAINTERS DUCK 141IN X 60Y	207.53
00619676	03/31/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108906	208127136203	MARKER PERMANENT SHARPIE CHISE	62.60
00619676	03/31/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108993	208127136487	NUMBER LINE TEACHERS GR K6 SET	9.33
00619676	03/31/2021	1000011125	441000	V16452	SCHOOL SPECIALTY LLC	P2108764	208127137035	NOTES POSTIT EXTREME GRNORGYEL	34.79
00619676	03/31/2021	1000011125	441000	V16452	SCHOOL SPECIALTY LLC	P2108764	208127137035	NOTES POSTIT SUPER STICKY LINE	46.18
00619676	03/31/2021	1000011125	441000	V16452	SCHOOL SPECIALTY LLC	P2108764	208127137035	NOTES POSTIT SUPER STICKY LINE	38.61
00619676	03/31/2021	1000011125	441000	V16452	SCHOOL SPECIALTY LLC	P2108764	208127137035	MARKER SHARPIE BLACK ULTRA FIN	26.10
00619676	03/31/2021	1000011125	441000	V16452	SCHOOL SPECIALTY LLC	P2108764	208127137035	TAPE INVISIBLE REFILL 075 IN X	59.00
00619676	03/31/2021	1000011125	441000	V16452	SCHOOL SPECIALTY LLC	P2108764	208127137035	DUCT TAPE LIME GREEN 188 IN 48	37.58
00619676	03/31/2021	1000011125	441000	V16452	SCHOOL SPECIALTY LLC	P2108764	208127137035	SHEET PROTECTOR HD TOP LOAD CL	93.86
00619676	03/31/2021	1000011125	441000	V16452	SCHOOL SPECIALTY LLC	P2108764	208127137035	ADHESIVE MAGNETIC SQUARES 05 I	19.82
00619676	03/31/2021	1000011125	441000	V16452	SCHOOL SPECIALTY LLC	P2108764	208127137035	CERTIFICATES 8 12X11 KINDERGAR	22.43
00619676	03/31/2021	1000011125	441000	V16452	SCHOOL SPECIALTY LLC	P2108764	208127137035	WHITEBOARD ERASER 3M PACK OF 2	24.27
00619676	03/31/2021	1000011125	441000	V16452	SCHOOL SPECIALTY LLC	P2108764	208127137035	INDEX CARDS 3X5 RULED NEON PK	11.98
00619676	03/31/2021	1000011125	441000	V16452	SCHOOL SPECIALTY LLC	P2108764	208127137035	PAPER SENTENCE STRIPS PACON 3X	27.14
00619676	03/31/2021	1000011125	441000	V16452	SCHOOL SPECIALTY LLC	P2108764	208127137035	PAPER SENTENCE STRIPS 3X24 WHI	8.86
00619676	03/31/2021	1000011125	441000	V16452	SCHOOL SPECIALTY LLC	P2108764	208127137035	PAPER BAG FLAT BOTTOM 6X11 IN	63.69
00619676	03/31/2021	1000011125	441000	V16452	SCHOOL SPECIALTY LLC	P2108764	208127137035	PEN GRIP HYBRID INK BLUE SCHOO	11.80
00619676	03/31/2021	1000011125	441000	V16452	SCHOOL SPECIALTY LLC	P2108764	208127137035	CLOTHESPINS SPRING PACK OF 50	13.82
00619676	03/31/2021	1000011125	441000	V16452	SCHOOL SPECIALTY LLC	P2108764	208127137035	TRIMMER PAPER GUILLOTINE CARBO	115.72
00619676	03/31/2021	1000011147	441000	V16452	SCHOOL SPECIALTY LLC	P2108106	208127137265	Light Duty Plastic Utility Box	54.57
00619676	03/31/2021	1000023315	441000	V16452	SCHOOL SPECIALTY LLC	P2109054	208127138249	CANARY LEGAL RULED PAD	68.93
00619676	03/31/2021	1000023315	441000	V16452	SCHOOL SPECIALTY LLC	P2109054	208127138249	TOPS LEGAL PRISM COLORED LEGAL	46.46
00619676	03/31/2021	1000023315	441000	V16452	SCHOOL SPECIALTY LLC	P2109054	208127138249	TELLER VALIDATION TAPE	9.92
00619676	03/31/2021	1000023315	441000	V16452	SCHOOL SPECIALTY LLC	P2109054	208127138249	3 PART ADAMS RECEIPT BOOK	180.05

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 3/1/2021 to 3/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00619676	03/31/2021	1000023315	441000	V16452	SCHOOL SPECIALTY LLC	P2109054	208127138249	MOUNTING TAPE	15.72
00619676	03/31/2021	1000023315	441000	V16452	SCHOOL SPECIALTY LLC	P2109054	208127138249	BUSINESS SOURCE INVISIBLE TAPE	59.50
00619676	03/31/2021	1000023315	441000	V16452	SCHOOL SPECIALTY LLC	P2109054	208127138249	ALL PURPOSE SORTER	50.12
00619676	03/31/2021	1000023315	441000	V16452	SCHOOL SPECIALTY LLC	P2109054	208127138249	MOBILE FILE CART ADVANTUS	75.68
00619676	03/31/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2109006	208127138266	JUMBO SPEED STACKS	174.91
00619676	03/31/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2109006	208127138266	SPORT PACK 30 SET	452.18
Check Total									5,241.92
00619677	03/31/2021	7860527034	466035	V01207	SHRED WITH US	P2101249	229296	On-Site security consoles	9.00
00619677	03/31/2021	7860527034	466035	V01207	SHRED WITH US	P2101249	229296	On-site unscheduled service vi	19.99
Check Total									28.99
00619678	03/31/2021	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108292	208605	95118 ATLAS WIPES	230.05
00619678	03/31/2021	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108811	208842	95118 ATLAS WIPES	138.03
00619678	03/31/2021	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108811	208842	20" REDWOOD FLOOR PADS	171.20
00619678	03/31/2021	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108811	208842	9016 60" DUST MOP 3"	58.74
00619678	03/31/2021	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108284	208843	95118 ATLAS WIPES	460.10
00619678	03/31/2021	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108284	208843	20" REDWOOD FLOOR PADS(10)	85.60
Check Total									1,143.72
00619679	03/31/2021	1000026306	469000	V00366	THE CUSTOM FRAMER	P2108242	8247	Framed prints for each school	1,592.16
Check Total									1,592.16
00619680	03/31/2021	7793027035	466099	V11073	AMERICAN HEART ASSOCIATION MID	P2109569	P2109569.PHE	American Heart Assoc donations	523.28
Check Total									523.28
00619681	03/31/2021	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.21	GHS-001-0037400-1	340.58
00619681	03/31/2021	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.21	GHS-001-0037401-1	628.58
00619681	03/31/2021	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.21	GHS-001-0037500-1	16.75
00619681	03/31/2021	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.21	GHS-001-0037501-1	680.11
00619681	03/31/2021	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.21	GES-001-0036700-1	259.09
00619681	03/31/2021	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.21	GES-001-0036701-1	473.38
00619681	03/31/2021	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.21	GMS-001-0037000-1	248.43
00619681	03/31/2021	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.21	GMS-001-0037001-1	370.98
00619681	03/31/2021	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.21	RCE-001-0118790-1	383.49
00619681	03/31/2021	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.21	RCE-001-0118791-1	92.93

LEXINGTON COUNTY SCHOOL DISTRICT ONE

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00619681	03/31/2021	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.21	CES-001-0097480-1	323.20
00619681	03/31/2021	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.21	CES-001-0097481-1	57.12
00619681	03/31/2021	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.21	old GES-001-0256000-1	1.00
00619681	03/31/2021	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.21	old GES-001-0256001-1	189.00
Check Total									<hr/> 4,064.64
00619682	03/31/2021	7714027021	466037	V00430	PEARSON VUE	P2109612	P2109612.AES	GED SC 100% Single-use (1 Modu	2,475.00
Check Total									<hr/> 2,475.00
00619683	03/31/2021	7866027025	466041	V00636	RICHLAND COUNTY SCHOOL DISTRIC	P2101630	P2101630.WKE	WKE Journal Booklet	216.00
Check Total									<hr/> 216.00
00619684	03/31/2021	2710022303	464000	Exxxxx	Employee		03.24.2021	Reimb. for LLR license	160.00
Check Total									<hr/> 160.00
00619685	03/31/2021	1000022403	433200	Exxxxx	Employee		01.05.02.23.21	Job Responsibilities	245.22
Check Total									<hr/> 245.22
00619686	03/31/2021	1000021107	433200	Exxxxx	Employee		02.01.02.26.21	Work with counselors & staff	467.66
Check Total									<hr/> 467.66
00619687	03/31/2021	1000025204	433200	Exxxxx	Employee		03.01.03.29.21	Bank errands	28.00
Check Total									<hr/> 28.00