

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 2/1/2021 to 2/28/2021

<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>
00100304	02/02/2021	1000000000	245400	V00373	SC RETIREMENT SYS		02.01.21	SCRS Retirement Ded/Cont	4,317,305.64
00100304	02/02/2021	1000000000	245410	V00373	SC RETIREMENT SYS		02.01.21	ORP Retirement Ded/Cont	197,406.55
00100304	02/02/2021	1000000000	245420	V00373	SC RETIREMENT SYS		02.01.21	PORS Retirement Ded/Cont	5,615.65
Check Total									4,520,327.84
00100305	02/09/2021	1000000000	245570	V15433	ASIFLEX		2400/2101030	AP INTERFACE 2-10-2021	42,277.72
00100305	02/09/2021	1000000000	245550	V15433	ASIFLEX		2402/2101030	AP INTERFACE 2-10-2021	4,009.48
00100305	02/09/2021	1000000000	245470	V15433	ASIFLEX		2410/2101030	AP INTERFACE 2-10-2021	5,511.10
Check Total									51,798.30
00100306	02/09/2021	1000000000	245540	V15443	ASIFLEX		2492/2101030	AP INTERFACE 2-10-2021	706.44
00100306	02/09/2021	1000000000	245540	V15443	ASIFLEX		2494/2101030	AP INTERFACE 2-10-2021	30.16
00100306	02/09/2021	1000000000	245540	V15443	ASIFLEX		2496/2101030	AP INTERFACE 2-10-2021	37.50
Check Total									774.10
00100307	02/09/2021	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2101030	AP INTERFACE 2-10-2021	5,781.96
00100307	02/09/2021	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2101030	AP INTERFACE 2-10-2021	10,407.59
Check Total									16,189.55
00100308	02/09/2021	1000000000	245710	V01954	WELLS FARGO BANK NA CUSTODIAN		2600/2101030	AP INTERFACE 2-10-2021	57,610.96
00100308	02/09/2021	1000000000	245730	V01954	WELLS FARGO BANK NA CUSTODIAN		2610/2101030	AP INTERFACE 2-10-2021	20,085.14
00100308	02/09/2021	1000000000	245980	V01954	WELLS FARGO BANK NA CUSTODIAN		2650/2101030	AP INTERFACE 2-10-2021	5,315.53
00100308	02/09/2021	1000000000	245970	V01954	WELLS FARGO BANK NA CUSTODIAN		2660/2101030	AP INTERFACE 2-10-2021	1,094.91
00100308	02/09/2021	1000000000	245820	V01954	WELLS FARGO BANK NA CUSTODIAN		2770/2101030	AP INTERFACE 2-10-2021	9,035.00
00100308	02/09/2021	1000000000	245850	V01954	WELLS FARGO BANK NA CUSTODIAN		2775/2101030	AP INTERFACE 2-10-2021	1,887.00
Check Total									95,028.54
00100309	02/22/2021	1000000000	245400	V00373	SC RETIREMENT SYS		03.01.21	SCRS Retirement Ded/Cont	4,310,342.62
00100309	02/22/2021	1000000000	245410	V00373	SC RETIREMENT SYS		03.01.21	ORP Retirement Ded/Cont	197,872.47
00100309	02/22/2021	1000000000	245420	V00373	SC RETIREMENT SYS		03.01.21	PORS Retirement Ded/Cont	19,520.16
Check Total									4,527,735.25
00100310	02/24/2021	1000000000	245570	V15433	ASIFLEX		2400/2101040	AP INTERFACE 2-25-2021	42,619.95
00100310	02/24/2021	1000000000	245550	V15433	ASIFLEX		2402/2101040	AP INTERFACE 2-25-2021	4,009.48
00100310	02/24/2021	1000000000	245470	V15433	ASIFLEX		2410/2101040	AP INTERFACE 2-25-2021	5,469.43

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Check Total									52,098.86
00100311	02/24/2021	1000000000	245540	V15443	ASIFLEX		2492/2101040	AP INTERFACE 2-25-2021	721.52
00100311	02/24/2021	1000000000	245540	V15443	ASIFLEX		2494/2101040	AP INTERFACE 2-25-2021	30.16
00100311	02/24/2021	1000000000	245540	V15443	ASIFLEX		2496/2101040	AP INTERFACE 2-25-2021	37.00
Check Total									788.68
00100312	02/24/2021	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2101040	AP INTERFACE 2-25-2021	5,681.56
00100312	02/24/2021	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2101045	AP INTERFACE 2-25-21 BONUS	13.01
00100312	02/24/2021	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2101040	AP INTERFACE 2-25-2021	10,226.83
00100312	02/24/2021	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2101045	AP INTERFACE 2-25-21 BONUS	23.41
Check Total									15,944.81
00100313	02/24/2021	1000000000	245710	V01954	WELLS FARGO BANK NA CUSTODIAN		2600/2101040	AP INTERFACE 2-25-2021	56,283.46
00100313	02/24/2021	1000000000	245730	V01954	WELLS FARGO BANK NA CUSTODIAN		2610/2101040	AP INTERFACE 2-25-2021	20,085.14
00100313	02/24/2021	1000000000	245980	V01954	WELLS FARGO BANK NA CUSTODIAN		2650/2101040	AP INTERFACE 2-25-2021	5,218.71
00100313	02/24/2021	1000000000	245970	V01954	WELLS FARGO BANK NA CUSTODIAN		2660/2101040	AP INTERFACE 2-25-2021	1,094.91
00100313	02/24/2021	1000000000	245820	V01954	WELLS FARGO BANK NA CUSTODIAN		2770/2101040	AP INTERFACE 2-25-2021	10,050.00
00100313	02/24/2021	1000000000	245850	V01954	WELLS FARGO BANK NA CUSTODIAN		2775/2101040	AP INTERFACE 2-25-2021	1,887.00
Check Total									94,619.22
00617064	02/01/2021	1000025413	441020	V00925	ABC SUPPLY CO	P2106780	11241032	LTC,GHS - Karnak Ultra 19 Roof	364.61
00617064	02/01/2021	1000025421	441020	V00925	ABC SUPPLY CO	P2106780	11241032	LTC,GHS - Karnak Ultra 19 Roof	357.91
Check Total									722.52
00617065	02/01/2021	7866027028	466041	V00884	BOOKSOURCE	P2106405	913104	Next Step Forward in Guided Re	272.93
Check Total									272.93
00617066	02/01/2021	7802072015	466041	V13255	BSN SPORTS	P2106114	910630918	Black UU Cleats	97.37
00617066	02/01/2021	7802072015	466041	V13255	BSN SPORTS	P2106114	910630918	Shipping	5.00
00617066	02/01/2021	5730025330	441000	V13255	BSN SPORTS	P2105160	911432432	High School Aluminum Hurdles	1,605.00
00617066	02/01/2021	5730025330	441000	V13255	BSN SPORTS	P2105160	911432432	High School Shot Put (Girls)	149.80
00617066	02/01/2021	5730025330	441000	V13255	BSN SPORTS	P2105160	911432432	High School Discus (Girls)	128.40
00617066	02/01/2021	5730025330	441000	V13255	BSN SPORTS	P2105160	911432432	High School Shot Put	149.80
00617066	02/01/2021	5730025330	441000	V13255	BSN SPORTS	P2105160	911432432	High School Discus	128.40
00617066	02/01/2021	5730025330	441000	V13255	BSN SPORTS	P2105160	911432432	Relay Batons (Black)	32.10

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00617066	02/01/2021	5730025330	441000	V13255	BSN SPORTS	P2105160	911432432	Tape Measures	128.40
00617066	02/01/2021	5730025330	441000	V13255	BSN SPORTS	P2105160	911432432	Starting blocks	770.40
00617066	02/01/2021	5730025330	441000	V13255	BSN SPORTS	P2105160	911432432	Shot Put and Discus Carrier	59.92
00617066	02/01/2021	5730025330	441000	V13255	BSN SPORTS	P2105160	911432432	Flight Hurdle Cart	321.00
Check Total									3,575.59
00617067	02/01/2021	7802079015	466034	V02689	BYRD, GARY S		VWR.PE.1.28.21	Official	97.60
Check Total									97.60
00617068	02/01/2021	5730025330	444510	V01145	CAMCOR	P2100778	2503159	Extron 60-W/2QTY Custom Button	2,758.04
Check Total									2,758.04
00617069	02/01/2021	1000025421	441020	V01395	CITY ELECTRIC SUPPLY CO	P2105796	LEX/159687	LTC Room 304 - Bus Plug	1,887.36
Check Total									1,887.36
00617070	02/01/2021	7802073011	466034	V02630	COMBS, OBIE		VBB.LHS.01.25.21	Official	112.71
Check Total									112.71
00617071	02/01/2021	7860527020	466069	V01708	COMPASS GROUP DBA CANTEEN REFR	P2107090	CAE12410	Maxwell House Special Delivery	220.38
00617071	02/01/2021	7860527020	466069	V01708	COMPASS GROUP DBA CANTEEN REFR	P2107090	CAE12410	Gindstone sugar	22.97
00617071	02/01/2021	7860527020	466069	V01708	COMPASS GROUP DBA CANTEEN REFR	P2107090	CAE12410	Royal R825W wrapped wood stire	13.80
Check Total									257.15
00617072	02/01/2021	1000025427	432300	V15594	COX TIRE LLC	P2107013	13071	WKHS Gator - Tires	194.33
00617072	02/01/2021	1000025427	432300	V15594	COX TIRE LLC	P2107013	13071	Mount & Balance	31.90
00617072	02/01/2021	1000025427	432300	V15594	COX TIRE LLC	P2107013	13071	Recycling Fee	6.42
00617072	02/01/2021	1000025427	432300	V15594	COX TIRE LLC	P2107013	13071	SC Disposal Tax	4.28
00617072	02/01/2021	1000025427	432300	V15594	COX TIRE LLC	P2107013	13071	22 x 9.50-10/4 Car Turf Trac R	169.06
00617072	02/01/2021	1000025427	432300	V15594	COX TIRE LLC	P2107013	13071	Mount & Balance	31.90
00617072	02/01/2021	1000025427	432300	V15594	COX TIRE LLC	P2107013	13071	Recycling Fee	6.42
00617072	02/01/2021	1000025427	432300	V15594	COX TIRE LLC	P2107013	13071	SC Disposal Tax	4.28
Check Total									448.59
00617073	02/01/2021	1000025430	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2106672	8330114	TM1616S TOILET TISSUE 2 PLY	276.70
00617073	02/01/2021	1000025430	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2106672	8330114	TJ0922A TOILET TISSUE JUMBO RO	593.53
00617073	02/01/2021	1000025437	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2106660	8330115	TJ0922A TOILET TISSUE JUMBO RO	276.98

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00617073	02/01/2021	1000025421	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2106462	8330117	TJ0922A TOILET TISSUE JUMBO RO	296.76
00617073	02/01/2021	1000025440	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2106685	8330118	TM1616S TOILET TISSUE 2 PLY	276.70
Check Total									1,720.67
00617074	02/01/2021	1000026693	434000	V15897	FIRST COMMUNITY BANK	P2107081	ADM.1428.01.21	AMAZON - CASES FOR DISTRICT MO	438.60
00617074	02/01/2021	1000026693	434500	V15897	FIRST COMMUNITY BANK	P2107081	ADM.1428.01.21	GO DADDY DOMAIN RENEWAL	18.17
00617074	02/01/2021	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2107081	ADM.1428.01.21	AMAZON - POWER EXT CORD	36.64
00617074	02/01/2021	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2107081	ADM.1428.01.21	LOWES - CAUTION TAPE	35.30
00617074	02/01/2021	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2107081	ADM.1428.01.21	HARBOR FREIGHT - HOMETOWN CASE	64.19
00617074	02/01/2021	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2107081	ADM.1428.01.21	HARBOR FREIGHT - HOMETOWN CASE	1,548.03
00617074	02/01/2021	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2107081	ADM.1428.01.21	PITNEY BOWES CREDIT	-754.60
00617074	02/01/2021	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2107081	ADM.1428.01.21	HARBOR FREIGHT CREDIT	-1,548.03
00617074	02/01/2021	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2107081	ADM.1428.01.21	BEST BUY - SPECIAL IPAD CASE	96.25
00617074	02/01/2021	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2107081	ADM.1428.01.21	TARGET - DEVICE CASE	96.29
00617074	02/01/2021	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2107081	ADM.1428.01.21	AMAZON - AA BATTERIES	27.34
00617074	02/01/2021	1000026693	469000	V15897	FIRST COMMUNITY BANK	P2107081	ADM.1428.01.21	RICHARDSON TREE FARM - OFFICE	40.00
00617074	02/01/2021	5730025330	444510	V15897	FIRST COMMUNITY BANK	P2107081	ADM.1428.01.21	AMAZON - PMS DESK PHONE	33.11
00617074	02/01/2021	1000011334	433200	V15897	FIRST COMMUNITY BANK	P2107082	PHM.5246.01.21	PayPal/Southern Conf on Langua	65.00
00617074	02/01/2021	7733027034	466035	V15897	FIRST COMMUNITY BANK	P2107082	PHM.5246.01.21	The FJH Music Company	25.00
00617074	02/01/2021	7735019034	466041	V15897	FIRST COMMUNITY BANK	P2107082	PHM.5246.01.21	COVID	57.80
00617074	02/01/2021	7735027034	466064	V15897	FIRST COMMUNITY BANK	P2107082	PHM.5246.01.21	NAME	133.00
00617074	02/01/2021	7803027034	466069	V15897	FIRST COMMUNITY BANK	P2107082	PHM.5246.01.21	Little Ceasars	74.90
00617074	02/01/2021	7803027034	466069	V15897	FIRST COMMUNITY BANK	P2107082	PHM.5246.01.21	Food Lion	63.57
00617074	02/01/2021	7860527034	466041	V15897	FIRST COMMUNITY BANK	P2107082	PHM.5246.01.21	Amazon	21.39
00617074	02/01/2021	7860527034	466041	V15897	FIRST COMMUNITY BANK	P2107082	PHM.5246.01.21	Amazon	39.56
00617074	02/01/2021	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2107082	PHM.5246.01.21	Publix	28.83
00617074	02/01/2021	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2107082	PHM.5246.01.21	Apple Spice Catering	267.95
00617074	02/01/2021	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2107082	PHM.5246.01.21	Wal Mart	29.92
00617074	02/01/2021	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2107082	PHM.5246.01.21	Chick Fil A	744.47
00617074	02/01/2021	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2107082	PHM.5246.01.21	USPS	6.95
00617074	02/01/2021	7965027034	466041	V15897	FIRST COMMUNITY BANK	P2107082	PHM.5246.01.21	Dancewear Solutions	42.71
00617074	02/01/2021	7965027034	466069	V15897	FIRST COMMUNITY BANK	P2107082	PHM.5246.01.21	Little Ceasars	21.40
00617074	02/01/2021	7965027034	466069	V15897	FIRST COMMUNITY BANK	P2107082	PHM.5246.01.21	Chick Fil A	31.61
00617074	02/01/2021	8300011334	441000	V15897	FIRST COMMUNITY BANK	P2107082	PHM.5246.01.21	Amazon	447.96
00617074	02/01/2021	8300011334	441000	V15897	FIRST COMMUNITY BANK	P2107082	PHM.5246.01.21	Amazon	78.47
00617074	02/01/2021	8300011334	441000	V15897	FIRST COMMUNITY BANK	P2107082	PHM.5246.01.21	Amazon	10.58

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00617074	02/01/2021	8300011334	441000	V15897	FIRST COMMUNITY BANK	P2107082	PHM.5246.01.21	Amazon	14.73
00617074	02/01/2021	8300011334	441000	V15897	FIRST COMMUNITY BANK	P2107082	PHM.5246.01.21	Amazon	8.01
00617074	02/01/2021	8300011334	441000	V15897	FIRST COMMUNITY BANK	P2107082	PHM.5246.01.21	Amazon	12.14
00617074	02/01/2021	8300011334	441000	V15897	FIRST COMMUNITY BANK	P2107082	PHM.5246.01.21	Amazon	21.70
00617074	02/01/2021	8300011334	441000	V15897	FIRST COMMUNITY BANK	P2107082	PHM.5246.01.21	Amazon	82.22
00617074	02/01/2021	8300011334	441000	V15897	FIRST COMMUNITY BANK	P2107082	PHM.5246.01.21	Amazon	9.41
00617074	02/01/2021	8300011334	441000	V15897	FIRST COMMUNITY BANK	P2107082	PHM.5246.01.21	Amazon	27.74
00617074	02/01/2021	8300011334	441000	V15897	FIRST COMMUNITY BANK	P2107082	PHM.5246.01.21	Amazon	6.94
00617074	02/01/2021	8300011334	441000	V15897	FIRST COMMUNITY BANK	P2107082	PHM.5246.01.21	Amazon	303.04
00617074	02/01/2021	8300011334	441000	V15897	FIRST COMMUNITY BANK	P2107082	PHM.5246.01.21	Amazon	187.71
00617074	02/01/2021	8300011334	441000	V15897	FIRST COMMUNITY BANK	P2107082	PHM.5246.01.21	Amazon	10.69
00617074	02/01/2021	8300011334	441000	V15897	FIRST COMMUNITY BANK	P2107082	PHM.5246.01.21	Amazon	15.50
00617074	02/01/2021	8300011334	441000	V15897	FIRST COMMUNITY BANK	P2107082	PHM.5246.01.21	Amazon	87.72
00617074	02/01/2021	8300011334	441000	V15897	FIRST COMMUNITY BANK	P2107082	PHM.5246.01.21	Amazon	15.35
00617074	02/01/2021	8300011334	441000	V15897	FIRST COMMUNITY BANK	P2107082	PHM.5246.01.21	Amazon	125.59
00617074	02/01/2021	8300011334	441000	V15897	FIRST COMMUNITY BANK	P2107082	PHM.5246.01.21	Amazon	51.36
00617074	02/01/2021	8300011334	441000	V15897	FIRST COMMUNITY BANK	P2107082	PHM.5246.01.21	Amazon	33.15
Check Total									3,335.36
00617075	02/01/2021	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2106873	5675567-0	Expo Marker Board Eraser	7.27
00617075	02/01/2021	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2106873	5675567-0	PREsApLy Labels	4.38
00617075	02/01/2021	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2106873	5675567-0	Business Source 12 Plastic Rul	13.38
00617075	02/01/2021	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2106873	5675567-0	Expo Whiteboard Cleaner 8 fl	9.04
00617075	02/01/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106896	5676396-0	Hammermill Paper for Copy 85x1	76.95
00617075	02/01/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106896	5676396-0	Pendaflex Color Reinforced Top	26.79
00617075	02/01/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106896	5676396-0	Scotch Super Glue Liquid 005	3.85
Check Total									141.66
00617076	02/01/2021	1000025421	441020	V00477	GRAYBAR ELECTRIC CO INC	P2106668	9319699797	LTC- Ballast ICN2S86SC351	769.97
00617076	02/01/2021	1000025421	441020	V00477	GRAYBAR ELECTRIC CO INC	P2106668	9319722115	LTC- Ballast ICN2S86SC351	192.49
Check Total									962.46
00617077	02/01/2021	1000025443	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2106153	841870-0	CAROLINA MOP 1064 16 OZ RAYON	72.42
Check Total									72.42
00617078	02/01/2021	7802079011	466034	V10133	HARMON, SCOTT		VWR.LHS.01.23.21	Official	260.40

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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	260.40
00617079	02/01/2021	7802079011	466034	V14159	HIERS, LANDIS D		VWR.LHS.01.23.21	Official	292.80
								Check Total	292.80
00617080	02/01/2021	1000011411	441000	V14381	IB SOURCE	P2106398	INW6601	Spanish B for the IB Diploma	1,375.00
00617080	02/01/2021	1000011411	441000	V14381	IB SOURCE	P2106398	INW6601	Extended Essay for the IB Dipl	750.00
								Check Total	2,125.00
00617081	02/01/2021	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2105805	N1179424	Ship Date: Week 4	64.75
00617081	02/01/2021	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2105805	N1179424	Cuttings - Petunia-Vegetat,	64.20
00617081	02/01/2021	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2105805	N1179424	Cuttings - Sunpatiens, Compact	64.41
00617081	02/01/2021	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2105805	N1179424	Cuttings - Sunpatiens,	59.25
00617081	02/01/2021	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2105805	N1179424	Cuttings - Sunpatiens, Vigorou	64.41
00617081	02/01/2021	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2105805	N1179424	Cuttings - Sunpatiens,	64.41
00617081	02/01/2021	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2105805	N1179424	Cuttings - Verbena, Homestead	47.83
00617081	02/01/2021	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2105805	N1179424	Cuttings - Helichrysum, Licori	58.42
00617081	02/01/2021	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2105805	N1179424	Cuttings - Petchoa, EL Bonfire	172.18
00617081	02/01/2021	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2105805	N1179424	Plugs - Gerbera, Mega Revoluti	63.37
00617081	02/01/2021	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2105805	N1179424	Plugs - Gerbera, Revolution Mi	63.37
00617081	02/01/2021	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2105805	N1179424	Plugs - Petunia Premium,	54.38
00617081	02/01/2021	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2105805	N1179424	Dancing 'til Dawn (25) Combo K	31.73
00617081	02/01/2021	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2105805	N1179424	Cuttings - Calibrachoa, Noa Ye	32.85
00617081	02/01/2021	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2105805	N1179424	Cuttings - Petunia-Vegetat, Ra	33.06
00617081	02/01/2021	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2105805	N1179424	Three Sisters (50) Combo Kit:	27.71
00617081	02/01/2021	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2105805	N1179424	Cuttings - Petchoa, SuperCal L	27.71
00617081	02/01/2021	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2105805	N1179424	Cuttings - Petchoa, SuperCal V	27.71
00617081	02/01/2021	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2105805	N1179424	Transportation Charge #2	67.41
								Check Total	1,089.16
00617082	02/01/2021	1000011413	441000	V00867	JOSTENS	P2106314	25354287	Diplomas - Fall 2020	26.71
								Check Total	26.71
00617083	02/01/2021	7802073011	466034	V02594	MASON, JOHN ALLEN		VBB.LHS.01.25.21	Official	96.51
								Check Total	96.51

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00617084	02/01/2021	1000011330	444500	V01752	MBM CORP	P2106185	50035355	DSH0362L Security Level P-4 Cr	2,489.53
00617084	02/01/2021	1000011330	444500	V01752	MBM CORP	P2106185	50035355	Shredder Oil 4-1 gallon bottle	318.86
Check Total									2,808.39
00617085	02/01/2021	7884027047	466049	V13412	PALMETTO FUNDRAISING DBA CLASS	P2107076	21696	Fundraising Payment	5,989.63
Check Total									5,989.63
00617086	02/01/2021	1000026693	439500	V13406	POWER SCHOOL GROUP LLC	P2009594	INV247936	Increase in Hours	2,625.00
Check Total									2,625.00
00617087	02/01/2021	7802073011	466034	V02731	RAMICONE, PERRY T		VBB.LHS.01.25.21	Official	96.51
Check Total									96.51
00617088	02/01/2021	1000026621	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90307668	Current Month Internet Service	84.00
00617088	02/01/2021	1000026622	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90307668	Current Month Internet Service	84.00
00617088	02/01/2021	1000026623	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90307668	Current Month Internet Service	84.00
00617088	02/01/2021	1000026624	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90307668	Current Month Internet Service	84.00
00617088	02/01/2021	1000026612	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90307668	Current Month Internet Service	84.00
00617088	02/01/2021	1000026614	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90307668	Current Month Internet Service	84.00
00617088	02/01/2021	1000026615	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90307668	Current Month Internet Service	84.00
00617088	02/01/2021	1000026616	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90307668	Current Month Internet Service	84.00
00617088	02/01/2021	1000026619	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90307668	Current Month Internet Service	84.00
00617088	02/01/2021	1000026620	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90307668	Current Month Internet Service	84.00
00617088	02/01/2021	1000026625	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90307668	Current Month Internet Service	84.00
00617088	02/01/2021	1000026626	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90307668	Current Month Internet Service	84.00
00617088	02/01/2021	1000026628	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90307668	Current Month Internet Service	167.85
00617088	02/01/2021	1000026629	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90307668	Current Month Internet Service	84.00
00617088	02/01/2021	1000026630	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90307668	Current Month Internet Service	84.00
00617088	02/01/2021	1000026631	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90307668	Current Month Internet Service	84.00
00617088	02/01/2021	1000026634	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90307668	Current Month Internet Service	84.00
00617088	02/01/2021	1000026635	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90307668	Current Month Internet Service	84.00
00617088	02/01/2021	1000026637	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90307668	Current Month Internet Service	84.00
00617088	02/01/2021	1000026638	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90307668	Current Month Internet Service	84.00
00617088	02/01/2021	1000026639	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90307668	Current Month Internet Service	84.00
00617088	02/01/2021	1000026640	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90307668	Current Month Internet Service	84.00
00617088	02/01/2021	1000026641	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90307668	Current Month Internet Service	84.00

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00617088	02/01/2021	1000026642	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90307668	Current Month Internet Service	84.00
00617088	02/01/2021	1000026643	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90307668	Current Month Internet Service	84.00
00617088	02/01/2021	1000026645	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90307668	Current Month Internet Service	84.00
00617088	02/01/2021	1000026646	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90307668	Current Month Internet Service	84.00
00617088	02/01/2021	1000026647	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90307668	Current Month Internet Service	84.00
00617088	02/01/2021	1000026652	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90307668	Current Month Internet Service	84.00
00617088	02/01/2021	1000026653	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90307668	Current Month Internet Service	84.00
00617088	02/01/2021	1000026693	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90307668	Current Month Internet Service	534.82
Check Total									3,138.67
00617089	02/01/2021	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105904	207604	CAN DO FLOOR CLEANER	89.89
00617089	02/01/2021	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105904	207604	ANTIBACTERIAL BAG SOAP	745.58
00617089	02/01/2021	1000025431	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105901	207606	WAS P & HORNET SPRAY 4334108	48.40
00617089	02/01/2021	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106689	207608	EXHAUST FILTER	57.78
00617089	02/01/2021	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106689	207608	HEPA FILTER KIT	168.17
00617089	02/01/2021	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106689	207608	BRUSH STRIP	74.90
00617089	02/01/2021	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106689	207608	BRUSH ROLLER	39.81
00617089	02/01/2021	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106689	207608	CORD SET	47.94
00617089	02/01/2021	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106689	207608	HEPA FILTER KIT	489.21
00617089	02/01/2021	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106689	207608	EXHAUST FILTER 2020 AND LATER	64.20
00617089	02/01/2021	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106689	207608	BRUSH ROLLER	119.41
00617089	02/01/2021	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106689	207608	CORD SET	47.93
00617089	02/01/2021	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106689	207608	HOSE SENSOR	51.36
00617089	02/01/2021	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106689	207608	SWITCH BLUE	21.83
00617089	02/01/2021	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106689	207608	HEPA FILTER KIT	397.50
00617089	02/01/2021	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106689	207608	SUPPORT LEVER	35.08
00617089	02/01/2021	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106689	207608	HEPA FILTER KIT	473.94
00617089	02/01/2021	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106535	207609	LIQUID DEODORIZER	51.61
00617089	02/01/2021	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106535	207609	SUDS LAUNDRY DETERGENT	60.09
00617089	02/01/2021	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106653	207610	LIQUID DEODORIZER	68.82
00617089	02/01/2021	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106653	207610	GUM REMOVER	12.84
00617089	02/01/2021	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106653	207610	URINAL BLOCKS CHERRY	35.41
00617089	02/01/2021	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106653	207610	URINAL SCREENS CHERRY	48.46
00617089	02/01/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105914	207611	LIQUID DEODORIZER	137.65
00617089	02/01/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105914	207611	LIQUID CARPET CLEANER	168.97
00617089	02/01/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105914	207611	CAN DO FLOOR CLEANER	179.78

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00617089	02/01/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105914	207611	GLASS CLEANER	89.88
00617089	02/01/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105914	207611	URINAL BLOCKS CHERRY	26.56
00617089	02/01/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105914	207611	LEMON DISINFECTANT	229.64
00617089	02/01/2021	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106382	207612	GLASS CLEANER	22.47
00617089	02/01/2021	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105753	207637	CAN DO FLOOR CLEANER	89.87
00617089	02/01/2021	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105753	207637	GUM REMOVER	25.68
00617089	02/01/2021	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105753	207637	GLASS CLEANER	67.41
00617089	02/01/2021	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105753	207637	HUSKI CREAM CLEANER	115.56
00617089	02/01/2021	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105753	207637	URINAL BLOCK CHERRY	35.41
00617089	02/01/2021	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105753	207637	PUMICE STICK	29.51
00617089	02/01/2021	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105753	207637	URINAL SCREENS CHERRY	121.15
00617089	02/01/2021	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105753	207637	LEMON DISINFECTANT	98.42
00617089	02/01/2021	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105753	207637	ANTIBACTERIAL BAG SOAP	372.79
00617089	02/01/2021	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105753	207637	SOAP DISPENSERS (800ML)	174.52
Check Total									5,235.43
00617090	02/01/2021	7802070013	466041	V02065	THE OFFICE PAL INC	P2106920	0189962-IN	Dell 2335dn Toner Black	99.44
Check Total									99.44
00617091	02/01/2021	5708425330	441000	V00224	WENGER CORP	P2103435	789591	Student Chair, 17.5" Blk, Blac	12,679.50
00617091	02/01/2021	5708425330	441000	V00224	WENGER CORP	P2103435	789591	Classic 50 Music Stand	9,148.50
00617091	02/01/2021	5708425330	441000	V00224	WENGER CORP	P2103435	789591	Large Stand Cart w/stand purch	4,391.28
00617091	02/01/2021	5708425330	441000	V00224	WENGER CORP	P2103435	789591	Flex Conductor's stand, Poly	2,179.59
00617091	02/01/2021	5708425330	441000	V00224	WENGER CORP	P2103435	789591	Basket, conductor's stand, pai	337.05
00617091	02/01/2021	5708425330	441000	V00224	WENGER CORP	P2103435	789591	Double Podium	4,051.02
00617091	02/01/2021	5708425330	441000	V00224	WENGER CORP	P2103435	789591	Con/Per/Bas chair, Black	2,381.82
00617091	02/01/2021	5708425330	441000	V00224	WENGER CORP	P2103435	789591	Riser, signature, 3 step	11,523.90
00617091	02/01/2021	5708425330	441000	V00224	WENGER CORP	P2103435	789591	Siderail set, signature riser	675.17
00617091	02/01/2021	5708425330	441000	V00224	WENGER CORP	P2103435	789591	STAGETK, RECT, 3'X8', 3 TIER,	2,759.53
00617091	02/01/2021	5708425330	441000	V00224	WENGER CORP	P2103435	789591	STAGETK, RECT, 3'X6', 3 TIER,	5,106.04
00617091	02/01/2021	5708425330	441000	V00224	WENGER CORP	P2103435	789591	STAGETEK, PIE, 3', 3 TIER, ICE	4,720.84
00617091	02/01/2021	5708425330	441000	V00224	WENGER CORP	P2103435	789591	GUARDRAIL, 8', STANDARD	924.48
00617091	02/01/2021	5708425330	441000	V00224	WENGER CORP	P2103435	789591	GUARDRAIL, 6', STANDARD	569.24
00617091	02/01/2021	5708425330	441000	V00224	WENGER CORP	P2103435	789591	GUARDRAIL, 3', STANDARD	890.24
00617091	02/01/2021	5708425330	441000	V00224	WENGER CORP	P2103435	789591	UNIVERSAL DECK & RAIL CART	2,118.60
00617091	02/01/2021	5708425330	441000	V00224	WENGER CORP	P2103435	789591	LEG STORAGE CLIP, 4 PK	254.66

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									Check Total
									64,711.46
00617092	02/01/2021	1000011231	432300	V00199	ADAIR PIANO LLC	P2107089	P2107089.LME	PIANO TUNING	145.00
									Check Total
									145.00
00617093	02/01/2021	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.21	GHS-001-0037400-1	182.35
00617093	02/01/2021	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.21	GHS-001-0037401-1	300.77
00617093	02/01/2021	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.21	GHS-001-0037500-1	1.00
00617093	02/01/2021	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.21	GHS-001-0037501-1	216.22
00617093	02/01/2021	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.21	GES-001-0036700-1	85.26
00617093	02/01/2021	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.21	GES-001-0036701-1	380.56
00617093	02/01/2021	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.21	GMS-001-0037000-1	73.87
00617093	02/01/2021	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.21	GMS-001-0037001-1	229.86
00617093	02/01/2021	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.21	RCE-001-0118790-1	280.04
00617093	02/01/2021	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.21	RCE-001-0118791-1	32.03
00617093	02/01/2021	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.21	CES-001-0097480-1	256.82
00617093	02/01/2021	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.21	CES-001-0097481-1	15.70
00617093	02/01/2021	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.21	old GES-001-0256000-1	1.89
00617093	02/01/2021	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.21	old GES-001-0256001-1	190.91
									Check Total
									2,247.28
00617094	02/02/2021	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2106876	IN56849	HP 508X High Yield Black	408.84
00617094	02/02/2021	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2106876	IN56849	HP 508X High Yield Cyan	377.32
00617094	02/02/2021	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2106876	IN56849	HP 508X High Yield Yellow	377.32
00617094	02/02/2021	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2106876	IN56849	HP 508X High Yield Magenta	377.32
00617094	02/02/2021	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2106876	IN56849	HP 85A Black Original LaserJet	82.68
00617094	02/02/2021	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2106876	IN56849	HP 85A Black Original LaserJet	248.04
00617094	02/02/2021	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2106876	IN56849	HP 05A Black Original LaserJet	106.96
00617094	02/02/2021	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2106876	IN56849	HP 58A Toner Cartridge - Black	87.98
00617094	02/02/2021	3400013916	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2106919	IN56864	HP LaserJet black toner cartri	40.93
00617094	02/02/2021	3400013916	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2106919	IN56864	HP LaserJet cyan toner cartrid	48.27
00617094	02/02/2021	3400013916	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2106919	IN56864	HP LaserJet yellow toner cartr	96.54
00617094	02/02/2021	3400013916	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2106919	IN56864	HP LaserJet magenta toner cart	48.27
									Check Total
									2,300.47
00617095	02/02/2021	1000025427	432300	V00198	ACE GLASS CO INC	P2106352	2-497412	WKHS 300 Stairway - Replace Gl	199.44

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00617095	02/02/2021	1000025427	432300	V00198	ACE GLASS CO INC	P2106352	2-497412	Labor	210.00
Check Total									409.44
00617096	02/02/2021	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2100527	235316	Employee/Volunteer Background	252.00
00617096	02/02/2021	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2100527	235316	New York Repository Fee	288.00
00617096	02/02/2021	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2100527	235316	National Name Search Fee	180.00
Check Total									720.00
00617097	02/02/2021	1000025408	441020	V13533	BOBCAT OF COLUMBIA	P2107067	P01585	DM Bobcat 7550 - Filter Air Ou	185.67
00617097	02/02/2021	1000025408	441020	V13533	BOBCAT OF COLUMBIA	P2107067	P01585	Filter Oil Engine	44.62
00617097	02/02/2021	1000025408	441020	V13533	BOBCAT OF COLUMBIA	P2107067	P01585	Filter Fuel W/Separator	136.43
00617097	02/02/2021	1000025408	441020	V13533	BOBCAT OF COLUMBIA	P2107067	P01585	Filter Air Fresh	145.09
00617097	02/02/2021	1000025408	441020	V13533	BOBCAT OF COLUMBIA	P2107067	P01585	Additional Richland Cty. 1% Sa	4.78
Check Total									516.59
00617098	02/02/2021	7802073037	466034	V02997	BOLEY, RANDALL		01.21.21.CSM	Basketball	56.00
Check Total									56.00
00617099	02/02/2021	3971022403	441000	V00884	BOOKSOURCE	P2106600	914528	Bee-Bim Bop! By Linda Sue Par	15.98
00617099	02/02/2021	3971022403	441000	V00884	BOOKSOURCE	P2106600	914528	What will Fat Cat sit on? By J	7.49
00617099	02/02/2021	3971022403	441000	V00884	BOOKSOURCE	P2106600	914528	Piranhas Don't Eat Bananas By	11.24
00617099	02/02/2021	3971022403	441000	V00884	BOOKSOURCE	P2106600	914528	Six Dots: A Story of young Lou	13.49
00617099	02/02/2021	3971022403	441000	V00884	BOOKSOURCE	P2106600	914528	Rescuing Mrs. Birdley By Aaro	13.49
Check Total									61.69
00617100	02/02/2021	5747025347	453000	V01984	CAROLINA STORM WATER SERVICES	P1912856	102820-056A	Additional Storm Water Inspect	180.00
Check Total									180.00
00617101	02/02/2021	1000025427	441020	V11405	CARTS PLUS	P2107077	17155-R	WKHS Golf Cart - Batteries	571.05
00617101	02/02/2021	1000025427	441020	V11405	CARTS PLUS	P2107077	17155-R	Trojan 1275 Legacy Batteries	697.43
00617101	02/02/2021	1000025427	441020	V11405	CARTS PLUS	P2107077	17155-R	36 Volt Charger and Maintaine	278.15
00617101	02/02/2021	1000025427	441020	V11405	CARTS PLUS	P2107077	17155-R	Schauer TXT 36 Volt Charger PI	1.07
Check Total									1,547.70
00617102	02/02/2021	3280011521	434500	V01672	CENGAGE LEARNING	P2107156	73195004	MEDICAL TERMINOLOGY HEALTH PRO	742.50
00617102	02/02/2021	3280011521	434500	V01672	CENGAGE LEARNING	P2107156	73195004	SHIPPING CHARGE	74.25

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								Check Total	816.75
00617103	02/02/2021	7802073037	466034	V02899	CLEMONS, MICHAEL		01.25.2021.CSM	CSM vs MGM BB	42.00
								Check Total	42.00
00617104	02/02/2021	7887075013	466041	V13351	COLUMBIA SPECIALTY ADVERTISING	P2105617	5827	TShirts Red with 2 color front	1,871.43
								Check Total	1,871.43
00617105	02/02/2021	2042121403	433200	Exxxxx	Employee		01.11.01.21.21	Psychological Services	47.15
								Check Total	47.15
00617106	02/02/2021	1000025411	432300	V14264	EA SERVICES LLC	P2100173	6541	LHS-Lift Station Inspection	500.00
00617106	02/02/2021	1000025413	432300	V14264	EA SERVICES LLC	P2100173	6541	GHS-Lift Station Inspection	160.00
00617106	02/02/2021	1000025413	432300	V14264	EA SERVICES LLC	P2100173	6541	GHS Football Stadium- Lift Sta	60.00
00617106	02/02/2021	1000025414	432300	V14264	EA SERVICES LLC	P2100173	6541	GES-Lift Station Inspection	160.00
00617106	02/02/2021	1000025430	432300	V14264	EA SERVICES LLC	P2100173	6541	PMS-Lift Station Inspection	160.00
00617106	02/02/2021	1000025432	432300	V14264	EA SERVICES LLC	P2100173	6541	GPS WWTP-Lift Station Inspecti	2,300.00
00617106	02/02/2021	1000025432	432300	V14264	EA SERVICES LLC	P2100173	6541	GPS WWTP-Wastewater Sampling	130.00
00617106	02/02/2021	1000025432	432300	V14264	EA SERVICES LLC	P2100173	6541	GPS WWTP-Well Monitoring Sampl	650.00
00617106	02/02/2021	1000025434	432300	V14264	EA SERVICES LLC	P2100173	6541	PHMS-Lift Station Inspection	200.00
00617106	02/02/2021	1000025438	432300	V14264	EA SERVICES LLC	P2100173	6541	CSES-Lift Station Inspection	400.00
00617106	02/02/2021	1000025440	432300	V14264	EA SERVICES LLC	P2100173	6541	NPES-Lift Station Inspection	400.00
00617106	02/02/2021	1000025441	432300	V14264	EA SERVICES LLC	P2100173	6541	RCES-Lift Station Inspection	200.00
00617106	02/02/2021	1000025444	432300	V14264	EA SERVICES LLC	P2100173	6541	RBHS-Lift Station Inspection	325.00
00617106	02/02/2021	1000025445	432300	V14264	EA SERVICES LLC	P2100173	6541	DES-Lift Station Inspection	200.00
00617106	02/02/2021	1000025446	432300	V14264	EA SERVICES LLC	P2100173	6541	BMS-Lift Station Inspection	200.00
								Check Total	6,045.00
00617107	02/02/2021	1000011235	441000	V00817	EAI (ERIC ARMIN INC)	P2102492	INV1056703	Base Ten Blocks	56.95
								Check Total	56.95
00617108	02/02/2021	5039025347	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2105784	795431F	Follett Quote ID 10426431 for	123.07
								Check Total	123.07
00617109	02/02/2021	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106859	5675083-0	Elmers Washable All Purpose Sc	44.27
00617109	02/02/2021	1000021107	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106860	5675090-0	Multipurpose Copy Paper 20# 92	28.73

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00617109	02/02/2021	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106872	5675566-0	Sharpie Fine Point Permanent M	97.52
00617109	02/02/2021	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106872	5675566-0	Adams Tapebound 3part Money Re	176.01
00617109	02/02/2021	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106913	5677161-0	Quality Park Business Sealing	99.60
00617109	02/02/2021	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106915	5677167-0	Boise FIREWORX Laser Colored P	46.42
00617109	02/02/2021	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106915	5677167-0	Boise FIREWORX Laser Colored P	46.44
00617109	02/02/2021	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106915	5677167-0	Boise FIREWORX Laser Colored P	46.44
00617109	02/02/2021	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106915	5677167-0	Boise FIREWORX Laser Colored P	46.44
00617109	02/02/2021	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106915	5677167-0	Boise FIREWORX Laser Colored P	46.44
00617109	02/02/2021	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106915	5677167-0	Boise FIREWORX Laser Colored P	46.44
00617109	02/02/2021	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106915	5677167-0	Boise FIREWORX Laser Colored P	46.44
00617109	02/02/2021	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106915	5677167-0	Boise FIREWORX Laser Colored P	46.44
00617109	02/02/2021	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106915	5677167-0	Boise FIREWORX Laser Colored P	46.44
00617109	02/02/2021	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106914	5677168-0	Pendaflex Redrope File Pockets	34.64
00617109	02/02/2021	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106914	5677168-0	Scotch Twotone Desktop Office	15.73
00617109	02/02/2021	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106914	5677168-0	Sharpie Penstyle Permanent Mar	12.01
00617109	02/02/2021	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106914	5677168-0	Business Source Foldback Binde	7.49
00617109	02/02/2021	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106914	5677168-0	Business Source Yellow Reposit	35.31
00617109	02/02/2021	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106914	5677168-0	Westcott KleenEarth Basic Recy	31.24
00617109	02/02/2021	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106914	5677168-0	Smartchoice Letritrim Perforat	28.89
00617109	02/02/2021	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106914	5677168-0	BIC Intensity Chisel Point Whi	47.19
00617109	02/02/2021	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106914	5677168-0	BIC Intensity Chisel Point Whi	46.01
00617109	02/02/2021	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106916	5677179-0	TOPS 4CPP Important Phone Mess	10.71
00617109	02/02/2021	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106935	5678003-0	Business Source Foldback Binde	19.69
00617109	02/02/2021	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106935	5678003-0	Business Source Foldback Binde	3.00
00617109	02/02/2021	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106935	5678003-0	Business Source Foldback Binde	10.91
00617109	02/02/2021	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106935	5678003-0	Business Source Foldback Binde	45.58
Check Total									1,166.03
00617110	02/02/2021	7802073037	466034	V16070	GARRISON, NAKIA		01.21.21.CSM	BB CSM vs WKM	56.00
Check Total									56.00
00617111	02/02/2021	1000025427	432300	V15157	GATOR SERVICES LLC	P2106547	150	WKHS - Pavement Markings	950.00
Check Total									950.00
00617112	02/02/2021	3280011513	441000	V02048	GROVE MEDICAL	P2105947	6050821	ECG Chart Paper CP150 - 50/Box	150.83
Check Total									150.83

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00617113	02/02/2021	7866027028	466041	V12508	HEINEMANN	P2106889	7286361	Fountas/Benchmark 1 Gr K-2 3E	425.00
00617113	02/02/2021	7866027028	466041	V12508	HEINEMANN	P2106889	7286361	Shipping	42.50
Check Total									467.50
00617114	02/02/2021	1000011411	444500	V13390	HP INC	P2106863	9011245783	HP Color LJ Pro M454dn Printer	422.31
Check Total									422.31
00617115	02/02/2021	1000025421	441020	V12096	HYMAN PAPER CO INC	P2107047	261049	91255 RED OIL BASE SWEEPING CO	620.16
Check Total									620.16
00617116	02/02/2021	7802073020	466034	V02992	KINARD, ROBBIE WALTON		01.23.21.LMS	LMS Basketball	55.00
Check Total									55.00
00617117	02/02/2021	7802072015	466041	V12506	LDH SPORTS AND MORE LLC	P2103874	P2103874.PHS	Badger T-shirts	51.36
Check Total									51.36
00617118	02/02/2021	5747025347	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2001203	617602-021	Construction Management @ Risk	89,090.15
Check Total									89,090.15
00617119	02/02/2021	1000025440	432900	V02275	MEAD & HUNT INC	P2105628	312428	NPES - Portable Inspections	350.00
00617119	02/02/2021	1000025441	432900	V02275	MEAD & HUNT INC	P2105628	312428	RCES - Portable Inspections	700.00
00617119	02/02/2021	1000025445	432900	V02275	MEAD & HUNT INC	P2105628	312428	DES - Portable Inspections	700.00
Check Total									1,750.00
00617120	02/02/2021	7743019035	466041	Exxxxx	Employee		01.26.2021	Reimb. student supplies	74.37
Check Total									74.37
00617121	02/02/2021	7802070027	466041	V13862	MODERN TURF INC	P2107167	9106	January Monthly Contracted Ser	931.66
Check Total									931.66
00617122	02/02/2021	1000025425	441020	V12440	PALMETTO PLAYGROUNDS LLC	P2107019	50076	WKES - Playground Chips - Natu	776.82
00617122	02/02/2021	1000025425	441020	V12440	PALMETTO PLAYGROUNDS LLC	P2107019	50076	Delivery	70.00
Check Total									846.82
00617123	02/02/2021	1000026693	432300	V14841	POLLOCK FINANCIAL SERVICES INC	P2107030	PFS84618	KONICA MINOLTA BUSINESS SOLUTI	971.92
00617123	02/02/2021	1000026693	432300	V14841	POLLOCK FINANCIAL SERVICES INC	P2107030	PFS84618	KONICA MINOLTA BUSINESS SOLUTI	11,182.82
00617123	02/02/2021	1000026693	432300	V14841	POLLOCK FINANCIAL SERVICES INC	P2107032	PFS85006	KONICA MINOLTA BUSINESS SOLUTI	4,190.00

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00617123	02/02/2021	1000026693	432300	V14841	POLLOCK FINANCIAL SERVICES INC	P2107032	PFS85006	KONICA MINOLTA BUSINESS SOLUTI	32,143.89
00617123	02/02/2021	1000026693	432300	V14841	POLLOCK FINANCIAL SERVICES INC	P2107032	PFS85006	KONICA MINOLTA BUSINESS SOLUTI	110.25
00617123	02/02/2021	1000026693	432300	V14841	POLLOCK FINANCIAL SERVICES INC	P2107032	PFS85006	KONICA MINOLTA BUSINESS SOLUTI	76.40
Check Total									48,675.28
00617124	02/02/2021	1000025411	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2106442	13301	LHS - Pump Grease Trap	239.50
00617124	02/02/2021	1000025412	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2106442	13301	LES - Pump Grease Trap	239.50
00617124	02/02/2021	1000025419	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2106442	13301	AES - Pump Grease Trap	239.50
00617124	02/02/2021	1000025420	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2106442	13301	LMS - Pump Grease Trap	239.50
00617124	02/02/2021	1000025421	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2106442	13301	LTC - Pump Grease Trap	359.25
00617124	02/02/2021	1000025423	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2106442	13301	SGES - Pump Grease Trap	239.50
00617124	02/02/2021	1000025424	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2106442	13301	RBES - Pump Grease Trap	239.50
00617124	02/02/2021	1000025428	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2106442	13301	MES - Pump Grease Trap	718.50
00617124	02/02/2021	1000025446	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2106442	13301	BMS - Pump Grease Trap	359.25
00617124	02/02/2021	1000025444	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2106442	13301	RBHS - Pump Grease Trap	598.75
00617124	02/02/2021	1000025442	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2106442	13301	MGES - Pump Grease Trap	479.00
00617124	02/02/2021	1000025443	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2106442	13301	MGMS - Pump Grease Trap	479.00
00617124	02/02/2021	1000025441	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2106442	13301	RCES - Pump Grease Trap	479.00
00617124	02/02/2021	1000025440	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2106442	13301	NPES - Pump Grease Trap	359.25
00617124	02/02/2021	1000025435	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2106442	13301	PHES - Pump Grease Trap	359.25
00617124	02/02/2021	1000025434	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2106442	13301	PHMS - Pump Grease Trap	239.50
00617124	02/02/2021	1000025429	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2106442	13301	GMS - Pump Grease Trap	359.25
00617124	02/02/2021	1000025431	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2106442	13301	LMES - Pump Grease Trap	718.50
Check Total									6,945.50
00617125	02/02/2021	3290011511	441000	V16434	PRX PERFORMANCE LLC	P2105587	84743	Profile Squat Rack with multi-	835.75
Check Total									835.75
00617126	02/02/2021	1000011544	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2106098	IR21063887	Business Finance Student Editi	2,602.50
00617126	02/02/2021	1000011544	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2106098	IR21063887	Freight	24.35
Check Total									2,626.85
00617127	02/02/2021	3400013903	441000	V01844	SCHOLASTIC INC	P2104797	25742135	Tyrannosaurus Wrecks! A Presch	2,676.00
00617127	02/02/2021	3400013903	441000	V01844	SCHOLASTIC INC	P2104797	25742135	Click, Clack, Moo. Cows That T	1,776.00
00617127	02/02/2021	3400013903	441000	V01844	SCHOLASTIC INC	P2104797	25742135	Eating the Alphabet, Fruits &	3,126.00
00617127	02/02/2021	3400013903	441000	V01844	SCHOLASTIC INC	P2104797	25742135	What Do We Do With All This St	2,226.00

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								Check Total	9,804.00
00617128	02/02/2021	7732019026	466041	V00125	SCHOOL SPECIALTY	P2104507	208126844982	PASTELS CLASS PACK ASSORTED CL	36.35
00617128	02/02/2021	1000022403	441000	V00125	SCHOOL SPECIALTY	P2102609	208126851584	Ziplock; 2 gallon, case of 100	1,059.69
00617128	02/02/2021	1000021242	441000	V00125	SCHOOL SPECIALTY	P2103157	208126856235	Crayola 30-count, 1oz. playdou	23.88
00617128	02/02/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103126	208126856241	Clay, modeling, cream, 1 lb.	11.72
								Check Total	1,131.64
00617129	02/02/2021	1000011147	441000	V16452	SCHOOL SPECIALTY LLC	P2106592	208126844228	Dollamur Folding Sport Mat 6x1	450.18
00617129	02/02/2021	1000011247	441000	V16452	SCHOOL SPECIALTY LLC	P2106592	208126844228	Dollamur Folding Sport Mat 6x1	450.18
00617129	02/02/2021	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2106592	208126844228	Dollamur Folding Sport Mat 6x1	450.19
00617129	02/02/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2106777	208126844554	DOUGH CRAYOLA 3LB BLUE	8.68
00617129	02/02/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2106777	208126844554	DOUGH CRAYOLA GREEN 3 LB	8.68
00617129	02/02/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2106777	208126844554	DOUGH CRAYOLA 3LB YELLOW	8.68
00617129	02/02/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2106777	208126844554	SHARPENER EISEN 2HOLE ALL META	2.60
00617129	02/02/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105831	208126845064	PAINT WATERCOLOR SEMI MOIST WA	11.40
00617129	02/02/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2106811	208126849792	MARKER EXPO DRY ERASE LOW ODOR	93.92
00617129	02/02/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2106811	208126849792	MARKER EXPO DRY ERASE LOW ODOR	93.92
00617129	02/02/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2106811	208126849792	CLEANER MARKER BOARD EXPO SAN8	50.08
00617129	02/02/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2106811	208126849792	SCISSORS ECONO 8 IN BENT SCHOO	16.09
00617129	02/02/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2106811	208126849792	GLUE STICK ELMERS 24 OZ CLEAR	39.32
00617129	02/02/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2106811	208126849792	STAPLER FULL STRIP BLACK SCHO	140.81
00617129	02/02/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2106811	208126849792	STAPLES STANDARD 210STRIP PK50	78.00
00617129	02/02/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2106811	208126849792	PAPER FILLER 85X11 15LB WITH M	21.51
00617129	02/02/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2106811	208126849792	PAPER LEGAL PADS 5X8 YELLOW 50	18.23
00617129	02/02/2021	2021011247	441000	V16452	SCHOOL SPECIALTY LLC	P2106821	208126849796	CLOCK LARGE JUDY DEMO	29.36
00617129	02/02/2021	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2106819	208126850396	PAPER CHART 24X16 15 IN RLD 25	43.66
00617129	02/02/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2106819	208126850396	KLEENEX NATURALS FACE TISSU 4	117.48
00617129	02/02/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2106819	208126850396	STAPLER BLACK DESKTOP EPIC EXE	73.06
00617129	02/02/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2106819	208126850396	PUSH PIN 38 IN L ASST CLR BX10	1.29
00617129	02/02/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2106819	208126850396	PENCILS COLORED FULLSIZE CRAYO	112.99
00617129	02/02/2021	7928527038	466041	V16452	SCHOOL SPECIALTY LLC	P2106819	208126850396	BACKPACK COLOR BLOCK JACQUARD	33.02
00617129	02/02/2021	7928527038	466041	V16452	SCHOOL SPECIALTY LLC	P2106819	208126850396	BACKPACK COLOR BLOCK JACQUARD	33.02
00617129	02/02/2021	7928527038	466041	V16452	SCHOOL SPECIALTY LLC	P2106819	208126850396	BACKPACK COLOR BLOCK JACQUARD	33.02
00617129	02/02/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2106591	208126850637	HOLDER JUMP ROPE HOOP HOLDER	116.82
00617129	02/02/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105833	208126857145	DOUGH CRAYOLA ASSORTED COLORS	45.36

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00617129	02/02/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105833	208126857145	BATTERY ALK AAA CONTRACTOR 24	9.13
Check Total									2,590.68
00617130	02/02/2021	1000025411	441020	V00392	SHERWIN WILLIAMS CO	P2107101	13656/89395	LHS - Laquer Thinner	89.08
00617130	02/02/2021	1000025413	441020	V00392	SHERWIN WILLIAMS CO	P2107101	13656/89395	GHS - Adv. Formula Caulk	65.54
00617130	02/02/2021	1000025427	441020	V00392	SHERWIN WILLIAMS CO	P2107101	13656/89395	WKHS - 2" Chip Brush	40.88
00617130	02/02/2021	1000025434	441020	V00392	SHERWIN WILLIAMS CO	P2107101	13656/89395	PHMS - Sanding Sealer	202.50
00617130	02/02/2021	1000025438	441020	V00392	SHERWIN WILLIAMS CO	P2107101	13656/89395	CSES - Hi Build Laquer	203.19
Check Total									601.19
00617131	02/02/2021	1000026615	444510	V14433	SIGNAL TECHNOLOGIES INC	P2106204	1008644	RS2 Interface Module for 2 Por	877.40
00617131	02/02/2021	1000026615	444510	V14433	SIGNAL TECHNOLOGIES INC	P2106204	1008644	HES ELECTRIC STRIKE FOR TIM EC	700.58
00617131	02/02/2021	1000026693	444510	V14433	SIGNAL TECHNOLOGIES INC	P2106204	1008644	LABOR B	660.00
00617131	02/02/2021	1000026693	444510	V14433	SIGNAL TECHNOLOGIES INC	P2106204	1008644	LABOR C	700.00
00617131	02/02/2021	1000026693	444510	V14433	SIGNAL TECHNOLOGIES INC	P2106204	1008644	MISC CONSUMABLES	535.00
Check Total									3,472.98
00617132	02/02/2021	7802073037	466034	V16514	SIMPSON JR, TRENT M		01.25.2021.CSM	CSM vs MGM BB	42.00
Check Total									42.00
00617133	02/02/2021	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105902	207539	GLASS CLEANER(NON AMMONIA)	44.93
00617133	02/02/2021	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105902	207539	ANTIBACTERIAL BAG SOAP	372.79
00617133	02/02/2021	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106145	207540	LIQUID DEODORIZER	34.40
00617133	02/02/2021	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106145	207540	CAN DO FLOOR CLEANER	29.96
00617133	02/02/2021	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106145	207540	GLASS CLEANER	44.94
00617133	02/02/2021	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106145	207540	HUSKI CREAM CLEANER	28.89
00617133	02/02/2021	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106145	207540	URINAL BLOCKS CHERRY	17.70
00617133	02/02/2021	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106145	207540	URINAL SCREENS CHERRY	48.46
00617133	02/02/2021	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106145	207540	LEMON DISINFECTANT	49.21
00617133	02/02/2021	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106145	207540	ANTIBACTERIAL BAG SOAP	111.84
00617133	02/02/2021	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106145	207540	SOAP DISPENSERS(800ML)	87.26
00617133	02/02/2021	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105760	207542	LIQUID DEODORIZER	34.42
00617133	02/02/2021	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105760	207542	GLASS CLEANER(NON AMMONIA)	89.88
00617133	02/02/2021	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105760	207542	URINAL BLOCK CHERRY	53.10
00617133	02/02/2021	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105760	207542	LEMON DISINFECTANT	65.61
00617133	02/02/2021	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105760	207542	WHITE PEARL HAND SOAP	97.58

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00617133	02/02/2021	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105760	207542	ANTIBACTERIAL BAG SOAP	298.23
00617133	02/02/2021	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105760	207542	SOAP DISPENSERS(800 ML)	52.36
00617133	02/02/2021	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105959	207543	LIQUID DEODORIZER	34.41
00617133	02/02/2021	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105959	207543	CAN DO FLOOR CLEANER	89.89
00617133	02/02/2021	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105959	207543	URINAL SCREENS CHERRY	36.35
00617133	02/02/2021	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105959	207543	LEMON DISINFECTANT	65.61
00617133	02/02/2021	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105959	207543	ANTIBACTERIAL BAG SOAP	298.23
00617133	02/02/2021	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105752	207544	FLYING INSECT SPRAY	48.40
00617133	02/02/2021	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105752	207544	WASP & HORNET SPRAY	48.41
00617133	02/02/2021	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106655	207567	brush cover	111.28
00617133	02/02/2021	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106655	207567	exhaust filter	57.78
00617133	02/02/2021	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106655	207567	brush roller	199.02
00617133	02/02/2021	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106655	207567	power head cover xp15	162.64
00617133	02/02/2021	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106655	207567	heap filter kit	482.78
00617133	02/02/2021	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106655	207567	bearing	102.72
00617133	02/02/2021	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106655	207567	chassis xp15	107.00
00617133	02/02/2021	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106140	207568	LIQUID DEODORIZER	51.63
00617133	02/02/2021	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106140	207568	LIQUID CARPET CLEANER	42.24
00617133	02/02/2021	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106140	207568	CAN DO FLOOR CLEANER	59.93
00617133	02/02/2021	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106140	207568	GLASS CLEANER	44.94
00617133	02/02/2021	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106140	207568	HUSKI CREAM CLEANER	28.89
00617133	02/02/2021	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106140	207568	SUDS LAUNDRY DETERGENT	40.06
00617133	02/02/2021	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106140	207568	URINAL BLOCKS CHERRY	53.10
00617133	02/02/2021	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106140	207568	LEMON DISINFECTANT	131.22
00617133	02/02/2021	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106140	207568	ANTIBACTERIAL BAG SOAP	111.84
00617133	02/02/2021	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106055	207569	LIQUID DEODORIZER	68.82
00617133	02/02/2021	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106055	207569	LIQUID CARPET CLEANER	42.24
00617133	02/02/2021	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106055	207569	LEMON DISINFECTANT	262.45
Check Total									4,343.44
00617134	02/02/2021	2021022447	441000	V01566	SOLUTION TREE	P2106678	S237435	Building a Resilient School	2,325.41
00617134	02/02/2021	2021022447	441000	V01566	SOLUTION TREE	P2106678	S237435	shipping	149.80
Check Total									2,475.21
00617135	02/02/2021	1000025440	441020	V00302	SOUTHEASTERN PAPER GROUP	P2106696	5101573	NITTANY PAPER TOWEL NP-5301 MU	519.42

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								Check Total	519.42
00617136	02/02/2021	1000026306	434500	V13776	SPLASH OMNIMEDIA LLC	P2106458	16866	Monthly website maintenance	1,800.00
								Check Total	1,800.00
00617137	02/02/2021	2010011222	441000	V15052	STENHOUSE PUBLISHERS	P2102402	01233732	Building Fact Fluency Toolkit	3,662.61
00617137	02/02/2021	2010011222	441000	V15052	STENHOUSE PUBLISHERS	P2102402	01233732	Free Shipping (BFFSHIP)	0.00
								Check Total	3,662.61
00617138	02/02/2021	2021022416	431200	V13758	TEACHERS COLLEGE READING AND W	P2102849	TCRWP-174533	conference tickets (packs of 5	50.00
								Check Total	50.00
00617139	02/02/2021	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2104606	2869	PROBLEM DIAGNOSIS	330.00
								Check Total	330.00
00617140	02/02/2021	1000011427	441000	V02065	THE OFFICE PAL INC	P2107072	0190046-IN	GGCTW-DELL TONER Compatible	177.08
00617140	02/02/2021	1000011427	441000	V02065	THE OFFICE PAL INC	P2107072	0190046-IN	M11XH - DELL TONER Compatible	353.42
								Check Total	530.50
00617141	02/02/2021	7926027042	466037	V16243	TROXELL CDI	P2103150	257884	Google Chrome Management Licen	22.89
								Check Total	22.89
00617142	02/02/2021	1000011347	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2106030	1664863	SD1 MAPLE DRUM STICKS	83.40
								Check Total	83.40
00617143	02/02/2021	1000025408	441020	V00189	W W GRAINGER	P2106251	9778821513	ROLLED PAPER TOWELS(30)	167.77
00617143	02/02/2021	1000025430	441020	V00189	W W GRAINGER	P2106356	9778821521	PMS - Thermostat Guard	77.04
00617143	02/02/2021	1000025443	441020	V00189	W W GRAINGER	P2106356	9778821521	MGMS - Thermostat Guard	78.71
00617143	02/02/2021	1000025408	441020	V00189	W W GRAINGER	P2106251	9778821539	ROLLED PAPER TOWELS(30)	251.66
								Check Total	575.18
00617144	02/02/2021	7765027027	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2106741	214099716	SM11624	79.80
00617144	02/02/2021	7765027027	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2106741	214099716	SM11624	59.85
00617144	02/02/2021	7765027027	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2106741	214099716	SM11624	59.85
00617144	02/02/2021	7765027027	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2106741	214099716	MT12457	23.90
00617144	02/02/2021	7765027027	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2106741	214099716	MT12457	35.85

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00617144	02/02/2021	7765027027	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2106741	214099716	MT12457	35.85
00617144	02/02/2021	7765027027	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2106741	214099716	MT12457	23.90
Check Total									319.00
00617145	02/02/2021	6000025610	446000	Exxxxx	Employee		1.11.21	Product needed for SDE	60.86
Check Total									60.86
00617146	02/02/2021	7802073020	466034	V15964	WOOLEY, MICHAEL CRAIG		01.23.21.LMS	LMS Basketball	55.00
Check Total									55.00
00617147	02/02/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		01.29.21	30667.1	42.16
00617147	02/02/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		01.29.21	30668.1	16.12
00617147	02/02/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		01.29.21	30669.1	21.08
00617147	02/02/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		01.29.21	30670.1	22.32
00617147	02/02/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		01.29.21	30671.1	21.08
00617147	02/02/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		01.29.21	30672.1	42.16
00617147	02/02/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		01.29.21	30691.1	9.92
00617147	02/02/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		01.29.21	30693.1	12.40
00617147	02/02/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		01.29.21	30662.1	12.40
00617147	02/02/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		01.29.21	30660.1	2.48
00617147	02/02/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		01.29.21	30663.1	16.12
00617147	02/02/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		01.29.21	30664.1	21.08
00617147	02/02/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		01.29.21	30665.1	22.32
00617147	02/02/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		01.29.21	30666.1	18.60
00617147	02/02/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		01.29.21	30690.1	13.64
00617147	02/02/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		01.29.21	30692.1	9.92
00617147	02/02/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		01.29.21	30661.1	12.40
00617147	02/02/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		01.29.21	30659.1	2.48
Check Total									318.68
00617148	02/02/2021	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		2/1/2021	Employer Share Dental	45,151.42
00617148	02/02/2021	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		2/1/2021	Employee Dental	28,277.60
00617148	02/02/2021	1000000000	245010	V01209	EMPLOYEE INSURANCE PROGRAM		2/1/2021	Dental Plus	97,583.78
00617148	02/02/2021	1000000000	245020	V01209	EMPLOYEE INSURANCE PROGRAM		2/1/2021	Tobacco Surcharge	11,660.00
00617148	02/02/2021	1000000000	245030	V01209	EMPLOYEE INSURANCE PROGRAM		2/1/2021	Vision	25,804.46
00617148	02/02/2021	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		2/1/2021	Employer Share Health	2,153,535.14

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00617148	02/02/2021	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		2/1/2021	Employee Health	566,059.18
00617148	02/02/2021	1000000000	245590	V01209	EMPLOYEE INSURANCE PROGRAM		2/1/2021	Dependent Life Child	1,795.50
00617148	02/02/2021	1000000000	245600	V01209	EMPLOYEE INSURANCE PROGRAM		2/1/2021	Dependent Life Spouse	6,531.14
00617148	02/02/2021	1000000000	245620	V01209	EMPLOYEE INSURANCE PROGRAM		2/1/2021	Optional Life	52,860.20
00617148	02/02/2021	1000000000	245640	V01209	EMPLOYEE INSURANCE PROGRAM		2/1/2021	SLTD	19,679.46
Check Total									3,008,937.88
00617149	02/03/2021	1000025444	432300	V00938	AAA WELL DRILLING INC	P2106093	21-1003	qRBHS Dugout #1 Well Repair	789.52
00617149	02/03/2021	1000025444	432300	V00938	AAA WELL DRILLING INC	P2106093	21-1003	4x2 well seal, 4" sleeve on pu	53.56
00617149	02/03/2021	1000025444	432300	V00938	AAA WELL DRILLING INC	P2106093	21-1003	Labor to Replace Pump, Motor,	1,125.00
00617149	02/03/2021	1000025444	432300	V00938	AAA WELL DRILLING INC	P2106093	21-1003	2HP 19 GPM Pump	807.30
Check Total									2,775.38
00617150	02/03/2021	1000011544	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2106926	IN56873	HP507A- Cyan	266.98
Check Total									266.98
00617151	02/03/2021	1000011513	432500	V01727	AIRGAS USA LLC	P2105204	9973391298	(1) Industrial Small Cylinder	2.99
00617151	02/03/2021	1000011513	432500	V01727	AIRGAS USA LLC	P2105204	9973391298	(1) Industrial Large Cylinder	3.65
00617151	02/03/2021	1000011513	432500	V01727	AIRGAS USA LLC	P2105204	9973391298	(1) Industrial Large Cylinder	18.24
Check Total									24.88
00617152	02/03/2021	7733027037	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2106412	4809	Hanes Black Youth XL	55.63
00617152	02/03/2021	7733027037	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2106412	4809	Adult Small	222.56
00617152	02/03/2021	7733027037	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2106412	4809	Adult Med	243.43
00617152	02/03/2021	7733027037	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2106412	4809	Adult Large	125.19
00617152	02/03/2021	7733027037	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2106412	4809	Adult XL	97.37
00617152	02/03/2021	7733027037	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2106412	4809	Adult 2Xl	27.29
Check Total									771.47
00617153	02/03/2021	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2106312	2586	Provide Single Stream/Comingle	93.63
00617153	02/03/2021	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2106312	2586	Provide Single Stream/Comingle	93.63
00617153	02/03/2021	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2106312	2586	(8)95 Gallon Containers Monthl	34.40
00617153	02/03/2021	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2106312	2586	(8)95 Gallon Containers Monthl	34.40
00617153	02/03/2021	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2106312	2586	Provide Single Stream/Comingle	93.63
00617153	02/03/2021	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2106312	2586	(8)95 Gallon Containers Monthl	34.40
00617153	02/03/2021	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2106312	2586	Provide Single Stream/Comingle	93.63

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00617153	02/03/2021	1000025434	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2106312	2586	(8)95 Gallon Containers Monthl	34.40
00617153	02/03/2021	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2106312	2586	Provide Single Stream/Comingle	93.63
00617153	02/03/2021	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2106312	2586	(8)95 Gallon Containers Monthl	34.40
00617153	02/03/2021	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2106312	2586	Provide Single Stream/Comingle	93.63
00617153	02/03/2021	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2106312	2586	(8)95 Gallon Containers Monthl	34.40
00617153	02/03/2021	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2106312	2586	Provide Single Stream/Comingle	93.63
00617153	02/03/2021	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2106312	2586	(8)95 Gallon Containers Monthl	34.40
00617153	02/03/2021	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2106312	2586	Provide Single Stream/Comingle	93.63
00617153	02/03/2021	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2106312	2586	(8)95 Gallon Containers Monthl	34.40
00617153	02/03/2021	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2106312	2586	Provide Single Stream/Comingle	93.63
00617153	02/03/2021	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2106312	2586	(8)95 Gallon Containers Monthl	34.40
00617153	02/03/2021	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2106312	2586	Provide Single Stream/Comingle	93.63
00617153	02/03/2021	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2106312	2586	(8)95 Gallon Containers Monthl	34.40
00617153	02/03/2021	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2106312	2586	Provide Single Stream/Comingle	93.63
00617153	02/03/2021	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2106312	2586	(8)95 Gallon Containers Monthl	34.40
00617153	02/03/2021	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2106312	2586	Provide Single Stream/Comingle	93.63
00617153	02/03/2021	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2106312	2586	(8)95 Gallon Containers Monthl	34.40
00617153	02/03/2021	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2106312	2586	Provide Single Stream/Comingle	93.63
00617153	02/03/2021	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2106312	2586	(8)95 Gallon Containers Monthl	34.40
00617153	02/03/2021	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2106312	2586	Provide Single Stream/Comingle	93.63
00617153	02/03/2021	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2106312	2586	(8)95 Gallon Containers Monthl	34.40
00617153	02/03/2021	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2106312	2586	Provide Single Stream/Comingle	93.63
00617153	02/03/2021	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2106312	2586	(8)95 Gallon Containers Monthl	34.40
00617153	02/03/2021	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2106312	2586	Provide Single Stream/Comingle	93.63
00617153	02/03/2021	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2106312	2586	(8) 95 Gallon Container Monthl	34.40
Check Total									4,353.02
00617154	02/03/2021	1000011413	444500	V00391	APPLE INC	P2105460	AE18822372	21.5 inch iMac with Retina 4K	1,496.93
00617154	02/03/2021	1000011544	444500	V00391	APPLE INC	P2106855	AE21197311	Apple Pencil (2nd generation)	636.65
Check Total									2,133.58
00617155	02/03/2021	1000023101	469000	V15918	APPLE SPICE	P2107186	93473	Deluxe Box Lunches (as per inv	98.35
00617155	02/03/2021	1000023101	469000	V15918	APPLE SPICE	P2107186	93473	Signature Salads (as per invoi	56.12
00617155	02/03/2021	1000023101	469000	V15918	APPLE SPICE	P2107186	93473	3% City Tax	4.34
Check Total									158.81

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00617156	02/03/2021	1000025507	433100	V13473	ASMAR, HAYA A		2/1/2021	Transportation Contract	41.40
Check Total									41.40
00617157	02/03/2021	1000026629	444510	V16511	BATTERIES PLUS LLC	P2106182	P34666459	12V LEAD	144.66
00617157	02/03/2021	1000026629	444510	V16511	BATTERIES PLUS LLC	P2106182	P34666459	SHIPPING	20.58
Check Total									165.24
00617158	02/03/2021	1000025507	441000	V00937	BESI MANUFACTURING INC	P2104334	160487	Soft Barriers per quotes prici	5,376.15
Check Total									5,376.15
00617159	02/03/2021	1000011343	433200	Exxxxx	Employee		01.15.01.29.21	Errands and job duties	21.28
00617159	02/03/2021	1000011343	433200	Exxxxx	Employee		11.18.12.18.20	Errands and job duties	21.28
Check Total									42.56
00617160	02/03/2021	7887027034	466034	V10854	BONAPARTE, ALVIN		CBB.PHMS.01.30.2	7th Grade BB Tournament	28.00
Check Total									28.00
00617161	02/03/2021	7929027031	466041	V00884	BOOKSOURCE	P2106585	914382	SEE ATTACHED QUOTE	159.78
Check Total									159.78
00617162	02/03/2021	7802073044	466034	V10129	BROWN, JAMAAL		MVBBALL/RB/1/19	VBBALL VS WHITE KNOLL	41.50
00617162	02/03/2021	7802073544	466034	V10129	BROWN, JAMAAL		VWBBALL/RB/1/19	VWBBALL VS AIRPORT	62.20
Check Total									103.70
00617163	02/03/2021	3290011521	444500	V01145	CAMCOR	P2105486	2504909	LG 86UN8570PUC 86" 4K UHD TV	2,032.99
00617163	02/03/2021	3290011521	444500	V01145	CAMCOR	P2105486	2504909	CRIMSONAV A65 ARTICULATION MOU	288.89
00617163	02/03/2021	3290011521	444500	V01145	CAMCOR	P2105486	2504909	ONE YEAR LIMITED INSTALATION W	0.00
00617163	02/03/2021	3290011521	444500	V01145	CAMCOR	P2105486	2504909	TRIPP LITE TLP606B PROTECT IT	14.61
00617163	02/03/2021	3290011521	444500	V01145	CAMCOR	P2105486	2504909	INSTALLATION CHARGE	484.65
Check Total									2,821.14
00617164	02/03/2021	7802073544	466034	V10127	CASTEAL, ROGERS		WVBBALL/RB/1/15	WVBB VS WESTWOOD	68.00
Check Total									68.00
00617165	02/03/2021	5720025320	452000	V15741	CC AND I SERVICES LLC	P2013285	6203	Ch 1 & 17 Inspections/Testing	28,240.90
00617165	02/03/2021	5722025322	452000	V15741	CC AND I SERVICES LLC	P2012145	6217	Ch 1 & 17 Inspections/Testing	1,222.60

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00617165	02/03/2021	5730025330	452000	V15741	CC AND I SERVICES LLC	P1914537	6221	Chapter 1 and Chapter 17 Inspe	3,908.30
00617165	02/03/2021	5727025327	452000	V15741	CC AND I SERVICES LLC	P2013001	6223	Ch 1 & 17 Inspections/Testing	13,186.85
Check Total									46,558.65
00617166	02/03/2021	7802073044	466034	V15514	CLARK, ROBERT		MVBBALL/RB/1/19	VBBALL VS WHITE KNOLL	41.50
00617166	02/03/2021	7802073544	466034	V15514	CLARK, ROBERT		VWBBALL/RB/1/19	VWBBALL VS AIRPORT	91.00
Check Total									132.50
00617167	02/03/2021	1000014127	441000	V01212	CLASS GUITAR RESOURCES	P2106954	15206	H.O.T. 1ST YEAR GUITAR - 5TH E	398.75
00617167	02/03/2021	1000014127	441000	V01212	CLASS GUITAR RESOURCES	P2106954	15206	H.O.T. 2ND YEAR GUITAR - 5TH E	224.25
00617167	02/03/2021	1000014127	441000	V01212	CLASS GUITAR RESOURCES	P2106954	15206	SHIPPING	22.01
Check Total									645.01
00617168	02/03/2021	1000025507	433100	V11275	COLE, SUSAN		2/1/2021	Transportation Contract	417.45
Check Total									417.45
00617169	02/03/2021	7802073044	466034	V12839	CROWELL, JAMES W		VMBBALL/RB/1/29	VMBBALL VS D FORK	41.50
00617169	02/03/2021	7802073544	466034	V12839	CROWELL, JAMES W		VWBBALL/RB/1/29	VWBBALL VS D FORK	67.60
Check Total									109.10
00617170	02/03/2021	3972022403	441000	V00954	DODGE LEARNING RESOURCES	P2106520	90116	"These Kids are out of Control	149.56
00617170	02/03/2021	3972022403	441000	V00954	DODGE LEARNING RESOURCES	P2106520	90116	"We Got THis: Equity..."	199.90
00617170	02/03/2021	3972022403	441000	V00954	DODGE LEARNING RESOURCES	P2106520	90116	"Cultivating Genius: An Equity	151.14
00617170	02/03/2021	3972022403	441000	V00954	DODGE LEARNING RESOURCES	P2106520	90116	For White Folks Who Teach in t	44.80
00617170	02/03/2021	3972022403	441000	V00954	DODGE LEARNING RESOURCES	P2106520	90116	Shipping	32.72
Check Total									578.12
00617171	02/03/2021	7802073044	466034	V02803	EADDY, JEFFREY TODD		BTEAMBBALL/RB	MBBALL VS LEX (B TEAM)	27.66
00617171	02/03/2021	7802073644	466034	V02803	EADDY, JEFFREY TODD		JVBBALL/RB/1/21/	JVBBALL VS LEX	74.25
00617171	02/03/2021	7802073544	466034	V02803	EADDY, JEFFREY TODD		WVBBALL/RB/1/15	WVBB VS WESTWOOD	77.00
Check Total									178.91
00617172	02/03/2021	2010011223	441000	V00817	EAI (ERIC ARMIN INC)	P2105633	INV1059101	DOUBLE-SIX DOMINOES:	242.91
00617172	02/03/2021	2010011223	441000	V00817	EAI (ERIC ARMIN INC)	P2105633	INV1059101	TRANSPARENT BLANK SPINNERS	69.90
00617172	02/03/2021	2010011223	441000	V00817	EAI (ERIC ARMIN INC)	P2105633	INV1059101	SOLID WHITE BLACK	63.90
00617172	02/03/2021	2010011223	441000	V00817	EAI (ERIC ARMIN INC)	P2105633	INV1059101	HUNDRED POCKET CHART	79.74

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00617172	02/03/2021	2010011223	441000	V00817	EAI (ERIC ARMIN INC)	P2105633	INV1059101	PLAYING CARDS:	159.75
00617172	02/03/2021	2010011223	441000	V00817	EAI (ERIC ARMIN INC)	P2105633	INV1059101	SENSATIONAL MATH	291.80
00617172	02/03/2021	2010011223	441000	V00817	EAI (ERIC ARMIN INC)	P2105633	INV1059101	NUMERICAL FLUENCY &	139.50
00617172	02/03/2021	2010011223	441000	V00817	EAI (ERIC ARMIN INC)	P2105633	INV1059101	COLOR TILE FRACTION	128.95
00617172	02/03/2021	2010011223	441000	V00817	EAI (ERIC ARMIN INC)	P2105633	INV1059101	DOUBLE-SIDED FRACTION/	578.85
00617172	02/03/2021	2010011223	441000	V00817	EAI (ERIC ARMIN INC)	P2105633	INV1059101	JUMBO MAGNETIC QUIETSHAPE	47.70
00617172	02/03/2021	2010011223	441000	V00817	EAI (ERIC ARMIN INC)	P2105633	INV1059101	TEN FRAMES & NUMBER	139.50
00617172	02/03/2021	2010011223	441000	V00817	EAI (ERIC ARMIN INC)	P2105633	INV1059101	REKENREK BUILD-A-SET	74.85
00617172	02/03/2021	2010011223	441000	V00817	EAI (ERIC ARMIN INC)	P2105633	INV1059101	SHIPPING - 3% OF TOTAL	62.32
00617172	02/03/2021	1000011323	441000	V00817	EAI (ERIC ARMIN INC)	P2106456	INV1059102	WRITE-ON/WIPE OFF	126.48
00617172	02/03/2021	1000011323	441000	V00817	EAI (ERIC ARMIN INC)	P2106456	INV1059102	JUMBO MAGNETIC TEN	109.75
00617172	02/03/2021	1000011323	441000	V00817	EAI (ERIC ARMIN INC)	P2106456	INV1059102	MINI MATH BALANCE WITH	123.95
00617172	02/03/2021	1000011323	441000	V00817	EAI (ERIC ARMIN INC)	P2106456	INV1059102	10-SIDED DICE 0-9	18.87
00617172	02/03/2021	1000011323	441000	V00817	EAI (ERIC ARMIN INC)	P2106456	INV1059819	1-20 NUMBER PATHS	87.90
Check Total									2,546.62
00617173	02/03/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2107181	GHS.1485.01.21	KJ's Market	33.74
00617173	02/03/2021	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2107181	GHS.1485.01.21	Lizard's Thicket	68.54
00617173	02/03/2021	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2107180	GHS.4124.01.21	Amazon	342.44
00617173	02/03/2021	1000021313	441000	V15897	FIRST COMMUNITY BANK	P2107180	GHS.4124.01.21	Amazon	92.00
00617173	02/03/2021	1000023313	441000	V15897	FIRST COMMUNITY BANK	P2107180	GHS.4124.01.21	Amazon	157.84
00617173	02/03/2021	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2107180	GHS.4124.01.21	Mom & Pops Citgo	35.00
00617173	02/03/2021	7738019013	466041	V15897	FIRST COMMUNITY BANK	P2107180	GHS.4124.01.21	Amazon	217.64
00617173	02/03/2021	7757019013	466041	V15897	FIRST COMMUNITY BANK	P2107180	GHS.4124.01.21	Amazon	187.22
00617173	02/03/2021	7860527013	466036	V15897	FIRST COMMUNITY BANK	P2107180	GHS.4124.01.21	Walgreens	14.45
00617173	02/03/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2107180	GHS.4124.01.21	Chef Store	135.23
00617173	02/03/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2107180	GHS.4124.01.21	Libby's	200.00
00617173	02/03/2021	1000011340	441000	V15897	FIRST COMMUNITY BANK	P2107168	NPE.4033.01.21	Amazon	108.92
00617173	02/03/2021	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2107168	NPE.4033.01.21	The UPS Store	127.91
00617173	02/03/2021	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2107168	NPE.4033.01.21	Amazon	52.56
00617173	02/03/2021	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2107168	NPE.4033.01.21	Grainger	88.12
00617173	02/03/2021	7705027040	466041	V15897	FIRST COMMUNITY BANK	P2107168	NPE.4033.01.21	Walmart	27.15
00617173	02/03/2021	7705027040	466069	V15897	FIRST COMMUNITY BANK	P2107168	NPE.4033.01.21	Walmart	53.94
00617173	02/03/2021	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2107168	NPE.4033.01.21	Amazon	131.50
00617173	02/03/2021	7841827040	466069	V15897	FIRST COMMUNITY BANK	P2107168	NPE.4033.01.21	Aldi	80.99
00617173	02/03/2021	7886027040	466035	V15897	FIRST COMMUNITY BANK	P2107168	NPE.4033.01.21	Le Bleu	35.48

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00617173	02/03/2021	7886027040	466041	V15897	FIRST COMMUNITY BANK	P2107168	NPE.4033.01.21	Walmart	3.72
00617173	02/03/2021	7886027040	466041	V15897	FIRST COMMUNITY BANK	P2107168	NPE.4033.01.21	Big Lots	33.71
00617173	02/03/2021	7886027040	466041	V15897	FIRST COMMUNITY BANK	P2107168	NPE.4033.01.21	Walmart	29.65
00617173	02/03/2021	7886027040	466064	V15897	FIRST COMMUNITY BANK	P2107168	NPE.4033.01.21	Amazon	127.33
00617173	02/03/2021	7886027040	466069	V15897	FIRST COMMUNITY BANK	P2107168	NPE.4033.01.21	Publix	46.72
00617173	02/03/2021	7886027040	466069	V15897	FIRST COMMUNITY BANK	P2107168	NPE.4033.01.21	Walmart	84.57
00617173	02/03/2021	7886027040	466069	V15897	FIRST COMMUNITY BANK	P2107168	NPE.4033.01.21	Food Lion	42.07
Check Total									2,558.44
00617174	02/03/2021	1000022244	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2104694	768998F	Book List Attached	897.43
00617174	02/03/2021	5039025316	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2105609	793533F	Quote ID 10424747 for Pelion E	191.39
00617174	02/03/2021	5039025340	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2105772	795425B	Follett Quote ID 10426170 for	422.85
00617174	02/03/2021	5039025335	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2105774	795469F	Follett Quote Id 10428096348	2,596.17
Check Total									4,107.84
00617175	02/03/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106812	5673388-0	Scotch Two-tone tape dispenser	15.72
00617175	02/03/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106812	5673388-0	Sharpie Fine Point Black	32.51
00617175	02/03/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106812	5673388-0	BS Colored Binder Clips, Mediu	22.42
00617175	02/03/2021	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106991	5679450-0	Boise POLARIS Inkjet Laser Cop	280.95
00617175	02/03/2021	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106991	5679450-0	BIC Chisel Tip Dry Erase Magic	26.96
00617175	02/03/2021	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106991	5679450-0	Bisilque Porcelain Magnetic Dr	89.48
Check Total									468.04
00617176	02/03/2021	7802073544	466034	V10928	GIVENS, MARK A		WVBBALL/RB/1/15WVBB VS WESTWOOD		103.10
Check Total									103.10
00617177	02/03/2021	1000025507	433100	Exxxxx	Employee		2/1/2021	Transportation Contract	485.76
Check Total									485.76
00617178	02/03/2021	7802070027	466034	V02603	GRAY, SIDNEY L		VBB.WK.01.26.21	Varisty Basketball Official	124.40
00617178	02/03/2021	7802073044	466034	V02603	GRAY, SIDNEY L		VMBBALL/RB/1/29VMBBALL VS D FORK		41.50
00617178	02/03/2021	7802073544	466034	V02603	GRAY, SIDNEY L		VWBBALL/RB/1/29VWBBALL VS D FORK		82.90
Check Total									248.80
00617179	02/03/2021	1000025443	441020	V00477	GRAYBAR ELECTRIC CO INC	P2106813	9319753787	HB1WG Wire Guard	325.28

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								Check Total	325.28
00617180	02/03/2021	7802070027	466034	V02692	HALLINGQUEST, MICHAEL		VBB.WK.01.29.21	Varisty Basketball Official	135.20
								Check Total	135.20
00617181	02/03/2021	7802070043	466034	V16071	HICKS, TOWANNA M		01.28.21.MGM	MGM BB Game	42.00
								Check Total	42.00
00617182	02/03/2021	6000025611	433200	Exxxxx	Employee		01.11.01.29.21	FS Mgr Daily Bank Deposits	35.11
								Check Total	35.11
00617183	02/03/2021	7802073044	466034	V16525	HOLLAND, BRYANT		MVBBALL/RB/1/19	VBBALL VS WHITE KNOLL	41.50
00617183	02/03/2021	7802073544	466034	V16525	HOLLAND, BRYANT		VWBBALL/RB/1/19	VWBBALL VS AIRPORT	91.00
								Check Total	132.50
00617184	02/03/2021	5708025334	452000	V16117	HOOD CONSTRUCTION COMPANY	P2106608	1.P2106608	PHMS - GMP - Future Ready Clas	26,602.00
00617184	02/03/2021	5708025326	452000	V16117	HOOD CONSTRUCTION COMPANY	P2106609	1.P2106609	WKMS - GMP - Future Ready Clas	33,755.00
00617184	02/03/2021	5029025325	452000	V16117	HOOD CONSTRUCTION COMPANY	P2013379	2	Change Order 1	52,031.82
00617184	02/03/2021	5725025325	452000	V16117	HOOD CONSTRUCTION COMPANY	P2013519	8	WKES: GMP - Window Replacemen	250,062.32
								Check Total	362,451.14
00617185	02/03/2021	3290011521	444500	V13390	HP INC	P2106193	9011155969	HP DESIGNJET T630 36-IN PRINTE	4,063.86
								Check Total	4,063.86
00617186	02/03/2021	1000025430	441020	V01870	INTERSTATE SOLUTIONS	P2106564	278271	HIL-0014006-CS SUPER SHINE ALL	141.50
								Check Total	141.50
00617187	02/03/2021	7735019027	466041	V00102	JW PEPPER AND SON INC	P2106799	363180731	#11107186-The Black Folder Rin	1,025.00
00617187	02/03/2021	7735019027	466041	V00102	JW PEPPER AND SON INC	P2106799	363180731	shipping	37.99
00617187	02/03/2021	7735019027	466041	V00102	JW PEPPER AND SON INC	P2106799	363181727	#11168359F-Choir Vocal Warmup	40.00
								Check Total	1,102.99
00617188	02/03/2021	1000011444	434500	V10231	KNOWLEDGE MATTERS INC	P2106457	22434	Virtual Business- Accounting L	1,295.00
								Check Total	1,295.00
00617189	02/03/2021	7802073044	466034	V16048	LIPSCOMB, JAMES E		BTEAMBBALL/RB	MBBALL VS LEX (B TEAM)	27.66
00617189	02/03/2021	7802073644	466034	V16048	LIPSCOMB, JAMES E		JVBBALL/RB/1/21/	JVBBALL VS LEX	64.35

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								Check Total	92.01
00617190	02/03/2021	6000025644	433200	Exxxxx	Employee		01.13.01.22.21	FS Deposits	8.06
								Check Total	8.06
00617191	02/03/2021	1000011521	441000	V15295	MARKETING AND TECHNICAL MATERI	P2106738	171266	5 sheets each of Twinkle, Rain	44.20
00617191	02/03/2021	1000011521	441000	V15295	MARKETING AND TECHNICAL MATERI	P2106738	171266	paper samples: 5 sheet of Amet	21.92
00617191	02/03/2021	1000011521	441000	V15295	MARKETING AND TECHNICAL MATERI	P2106738	171266	shipping charge	12.00
								Check Total	78.12
00617192	02/03/2021	7887079044	466034	V02562	MCCARTHY, PATRICK			VWRESTLING/RB/ V WRESTLING VS FT MILL	222.00
								Check Total	222.00
00617193	02/03/2021	7802070027	466034	V02687	MCCOLLUM, CHRIS			VWR.WK.01.27.21 V Wrestling Official	94.00
00617193	02/03/2021	7802079044	466034	V02687	MCCOLLUM, CHRIS			VWRESTLING/RB/ V WRESTLING VS BLYTHEWOOD	248.70
00617193	02/03/2021	7802079044	466034	V02687	MCCOLLUM, CHRIS			VWRESTLING/RB/ V WRESTLING VS CHAPIN	96.70
								Check Total	439.40
00617194	02/03/2021	7802073044	466034	V12875	MCFADDEN, HARRY			VMBBALL/RB/1/29VMBBALL VS D FORK	41.50
00617194	02/03/2021	7802073544	466034	V12875	MCFADDEN, HARRY			VWBBALL/RB/1/29VWBBALL VS D FORK	82.90
								Check Total	124.40
00617195	02/03/2021	5725025325	452000	V02275	MEAD & HUNT INC	P2013129	312427	Ch 1 & 17 Inspections/Testing	1,277.00
								Check Total	1,277.00
00617196	02/03/2021	1000023321	433200	Exxxxx	Employee		01.01.01.28.21	Various errands/local travel	38.64
								Check Total	38.64
00617197	02/03/2021	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2106567	404284	Moorside March	31.08
00617197	02/03/2021	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2106567	404284	Critical Mass	30.00
00617197	02/03/2021	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2106567	404284	Founders March	30.00
00617197	02/03/2021	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2106567	404284	Korean Folksong from Jeju Isla	285.00
00617197	02/03/2021	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2106567	404284	Hounds of Spring	30.00
00617197	02/03/2021	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2106567	404284	Covington Square	24.00
00617197	02/03/2021	1000014144	432300	V11389	MUSICAL INNOVATIONS	P2106567	444801	French Horn Repair	5.33
00617197	02/03/2021	1000014144	432300	V11389	MUSICAL INNOVATIONS	P2106567	444801	Clarinet Repair	31.57

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00617197	02/03/2021	1000014144	432300	V11389	MUSICAL INNOVATIONS	P2106567	444801	Bass Clarinet Repair	24.08
Check Total									491.06
00617198	02/03/2021	1000014137	441000	V00719	MUSICIAN SUPPLY	P2107100	503	Essential Elements for Strings	23.52
00617198	02/03/2021	1000014137	441000	V00719	MUSICIAN SUPPLY	P2107100	503	Essential Elements for Strings	47.04
Check Total									70.56
00617199	02/03/2021	1000025428	447000	V00082	PALMETTO PROPANE		382084	Propane	645.52
Check Total									645.52
00617200	02/03/2021	1000025507	433100	V03032	PEARCE, ERICA		2/1/2021	Transportation Contract	135.24
Check Total									135.24
00617201	02/03/2021	3290011544	441000	V15336	PERFORMANCE HEALTH SYSTEMS LLC	P2106770	SIN019272	Power Plate MOVETM - Silver	2,246.00
00617201	02/03/2021	3290011544	441000	V15336	PERFORMANCE HEALTH SYSTEMS LLC	P2106770	SIN019272	Shipping	150.00
Check Total									2,396.00
00617202	02/03/2021	6000025610	433200	Exxxxx	Employee		01.04.01.29.21	Job responsibilities	241.64
Check Total									241.64
00617203	02/03/2021	7778019027	466041	V00536	PITSCO EDUCATION HEARILY AND C	P2106955	781987-1	LARGE DRY CLEANING PADS	121.72
00617203	02/03/2021	7778019027	466041	V00536	PITSCO EDUCATION HEARILY AND C	P2106955	781987-1	SHIPPING	10.70
Check Total									132.42
00617204	02/03/2021	7846027041	466045	V16406	POWERUP EDU	P2105637	INV-3664	ClassVR Portal Annual License	268.00
00617204	02/03/2021	7846027041	466045	V16406	POWERUP EDU	P2105637	INV-3664	ClassVR Professional Developme	299.00
00617204	02/03/2021	7846027041	466045	V16406	POWERUP EDU	P2105637	INV-3664	Shipping charge	90.00
00617204	02/03/2021	7926027141	466045	V16406	POWERUP EDU	P2105637	INV-3664	ClassVR Kit - 8 VR Headsets	2,999.00
00617204	02/03/2021	7926027141	466045	V16406	POWERUP EDU	P2105637	INV-3664	ClassVR Kit - 4 VR Headsets	1,699.00
00617204	02/03/2021	7926027141	466045	V16406	POWERUP EDU	P2105637	INV-3664	ClassVR Portal Annual License	131.00
Check Total									5,486.00
00617205	02/03/2021	7802070027	466034	V02673	RICHBERG, TERRY L		VBB.WK.01.29.21	Varisty Basketball Official	124.40
Check Total									124.40
00617206	02/03/2021	7887027034	466034	V02850	RITTER, WILLIAM KEITH		CBB.PHMS.01.30.2	7th Grade BB Tournament	28.00

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								Check Total	28.00
00617207	02/03/2021	7860527034	466064	V01516	SC ASSOCIATION FOR MIDDLE LEVE	P2102511	01125	2020-21 SCAMLE Membership for	150.00
								Check Total	150.00
00617208	02/03/2021	7841827039	466041	V00125	SCHOOL SPECIALTY	P2101854	208126844387	Recess Packs Grade K-5	137.52
00617208	02/03/2021	7841827039	466041	V00125	SCHOOL SPECIALTY	P2101854	208126864743	Recess Packs Grade K-5	137.52
								Check Total	275.04
00617209	02/03/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2106750	208126849762	ASTROBRIGHT PAPER - PLANETARY	23.14
00617209	02/03/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2106750	208126849762	GRIP SEAL ENVELOPES - WHITE	71.76
00617209	02/03/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2106750	208126849762	C-LINE STANDARD WEIGHT POLY SH	73.69
00617209	02/03/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2106750	208126849762	JUMBO NON SKID PAPER CLIPS PAC	32.47
00617209	02/03/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2106750	208126849762	CRAYOLA CRAYONS SET OF 12 TUCK	55.15
00617209	02/03/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2106750	208126849762	LARGE BINDER CLIPS	83.05
00617209	02/03/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2106750	208126849762	EISEN HAND HELD PENCIL SHARPE	15.64
00617209	02/03/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2106750	208126858163	QUALITY PARK DAB-N-SEAL ENVELO	9.69
00617209	02/03/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2106750	208126858163	RUBBER BANDS	27.32
00617209	02/03/2021	1000025438	441000	V16452	SCHOOL SPECIALTY LLC	P2106819	208126863656	BRUTE CONTAINER 32 G BLUE	182.68
00617209	02/03/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2105680	208126872477	Elmer's No Wrinkle Rubber Ceme	146.03
								Check Total	720.62
00617210	02/03/2021	7802073044	466034	V02596	SCOTT, GEORGE R			BTEAMBBALL/RB MBBALL VS LEX (B TEAM)	27.66
00617210	02/03/2021	7802073644	466034	V02596	SCOTT, GEORGE R			JVBBALL/RB/1/21/ JVBBALL VS LEX	71.55
								Check Total	99.21
00617211	02/03/2021	7802070027	466034	V10917	SEIBLES, C CARNELL		VBB.WK.01.26.21	Varsity Basketball Official	94.70
								Check Total	94.70
00617212	02/03/2021	6000025644	433200	Exxxxx	Employee		01.11.01.29.21	FS Deposits	44.80
								Check Total	44.80
00617213	02/03/2021	1000011320	432300	V01207	SHRED WITH US	P2103642	226767	Catalog # item 00006	19.99
00617213	02/03/2021	1000011320	432300	V01207	SHRED WITH US	P2103642	226767	Catalog Item 00003	5.50
								Check Total	25.49

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00617214	02/03/2021	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105840	207605	LIQUID DEODORIZER	34.41
Check Total									34.41
00617215	02/03/2021	7802073046	466034	V02990	STENSON, DWIGHT		01.26.21.BMS	Boys BB BMS vs BLMS	42.00
00617215	02/03/2021	7802070043	466034	V02990	STENSON, DWIGHT		01.28.21.MGM	MGM BB Game	42.00
Check Total									84.00
00617216	02/03/2021	1000025507	433100	Exxxxx	Employee		2/1/2021	Transportation Contract	115.92
Check Total									115.92
00617217	02/03/2021	1000025204	441000	V01092	THE HALL COMPANY INC	P2106400	29844	Live checks packaged 2,000/ ca	740.98
00617217	02/03/2021	1000025204	441000	V01092	THE HALL COMPANY INC	P2106400	29844	Estimated Shipping Cost	108.95
Check Total									849.93
00617218	02/03/2021	1000021211	441000	V02065	THE OFFICE PAL INC	P2106978	0190012-IN	Black Toner for Dell C1760NW	141.69
Check Total									141.69
00617219	02/03/2021	1000014127	441000	V16243	TROXELL CDI	P2106743	268971	NUM DNNCOMMANDERSPO WATERPROOF	286.62
Check Total									286.62
00617220	02/03/2021	7802070027	466034	V03096	TUCKER, CLAYTON		VBB.WK.01.26.21	Varisty Basketball Official	120.80
Check Total									120.80
00617221	02/03/2021	2080011527	441000	V13240	VEX ROBOTICS INC	P2106887	492201	V5 Battery Clip (4-pack)	11.75
00617221	02/03/2021	7931527027	466041	V13240	VEX ROBOTICS INC	P2106887	492201	Short Capped Shaft Add-On Pack	24.58
00617221	02/03/2021	7931527027	466041	V13240	VEX ROBOTICS INC	P2106887	492201	Long Capped Shaft Add-On Pack	24.59
00617221	02/03/2021	7931527027	466041	V13240	VEX ROBOTICS INC	P2106887	492201	Straight Flex Wheel (1.625" OD	21.36
00617221	02/03/2021	7931527027	466041	V13240	VEX ROBOTICS INC	P2106887	492201	Straight Flex Wheel (1.625" OD	21.36
00617221	02/03/2021	7931527027	466041	V13240	VEX ROBOTICS INC	P2106887	492201	Straight Flex Wheel (1.625" OD	21.36
00617221	02/03/2021	7931527027	466041	V13240	VEX ROBOTICS INC	P2106887	492201	Straight Flex Wheel (2" OD x 1	21.36
00617221	02/03/2021	7931527027	466041	V13240	VEX ROBOTICS INC	P2106887	492201	Straight Flex Wheel (2" OD x 1	21.36
00617221	02/03/2021	7931527027	466041	V13240	VEX ROBOTICS INC	P2106887	492201	Straight Flex Wheel (2" OD x 1	21.36
00617221	02/03/2021	7931527027	466041	V13240	VEX ROBOTICS INC	P2106887	492201	1/2" VersaHex Adapters (1/4" S	16.02
00617221	02/03/2021	7931527027	466041	V13240	VEX ROBOTICS INC	P2106887	492201	High Strength Shaft Bearing (1	19.24
00617221	02/03/2021	7931527027	466041	V13240	VEX ROBOTICS INC	P2106887	492201	3/32" Hex Keys (8-pack)	6.20
00617221	02/03/2021	7931527027	466041	V13240	VEX ROBOTICS INC	P2106887	492201	5/64" Hex Keys (8-pack)	6.20

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00617221	02/03/2021	7931527027	466041	V13240	VEX ROBOTICS INC	P2106887	492201	V5 Power Cable Assortment	70.60
00617221	02/03/2021	7931527027	466041	V13240	VEX ROBOTICS INC	P2106887	492201	Linear Motion Kit	58.83
00617221	02/03/2021	7931527027	466041	V13240	VEX ROBOTICS INC	P2106887	492201	V5 Robot Battery Charger	61.47
00617221	02/03/2021	7931527027	466041	V13240	VEX ROBOTICS INC	P2106887	492201	SHIPPING	21.84
Check Total									449.48
00617222	02/03/2021	7802070027	466034	V15478	WALKER, MICHAEL		VBB.WK.01.29.21	Varisty Basketball Official	132.50
Check Total									132.50
00617223	02/03/2021	1000023101	439500	V14679	WHITE & STORY LLC	P2107139	1553	Board Workshop - February 2, 2	500.00
Check Total									500.00
00617224	02/03/2021	7802073046	466034	V15964	WOOLEY, MICHAEL CRAIG		01.26.21.BMS	Boys BB BMS vs BLMS	42.00
Check Total									42.00
00617225	02/03/2021	3290011634	444500	V16516	BRAINCO INC	P2107172	P2107172.PHM	STEM KIT_Hand_V2	6,300.00
Check Total									6,300.00
00617226	02/03/2021	1000026405	439500	V00700	SC DEPARTMENT OF SOCIAL SERVIC		02.01.2021	DSS Consent to Release Forms	112.00
Check Total									112.00
00617227	02/03/2021	1000025204	433200	Exxxxx	Employee		01.5.01.28.21	Banking Errands	47.04
Check Total									47.04
00617228	02/03/2021	2710022303	464000	Exxxxx	Employee		01.25.2021	Reimb. LLR license	220.00
Check Total									220.00
00617229	02/03/2021	1000026306	433200	Exxxxx	Employee		01.01.01.31.21	Job Responsibilities	21.56
00617229	02/03/2021	1000026306	433200	Exxxxx	Employee		12.01.12.31.20	Job Responsibilities	23.00
Check Total									44.56
00617230	02/03/2021	7743019045	466041	V12732	DEERFIELD ELEMENTARY SCHOOL	P2107193	P2107193.DES	SC Elementary Choir	20.00
00617230	02/03/2021	7743019045	466041	V12732	DEERFIELD ELEMENTARY SCHOOL	P2107193	P2107193.DES	SC Elementary Choir	95.00
00617230	02/03/2021	7846027045	466041	V12732	DEERFIELD ELEMENTARY SCHOOL	P2107193	P2107193.DES	Kelly Middleton	155.80
00617230	02/03/2021	7846027045	466069	V12732	DEERFIELD ELEMENTARY SCHOOL	P2107193	P2107193.DES	Kathy Cothran	67.04
00617230	02/03/2021	7846027045	466069	V12732	DEERFIELD ELEMENTARY SCHOOL	P2107193	P2107193.DES	Walmart	116.81

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00617230	02/03/2021	7846027045	466099	V12732	DEERFIELD ELEMENTARY SCHOOL	P2107193	P2107193.DES	Prescott Glen HOA	75.00
00617230	02/03/2021	7863027045	466090	V12732	DEERFIELD ELEMENTARY SCHOOL	P2107193	P2107193.DES	LDOEOP	50.00
Check Total									579.65
00617231	02/03/2021	2710022303	464000	Exxxxx	Employee		01.27.2021	Reimb LLR License	160.00
Check Total									160.00
00617232	02/03/2021	1000026306	433200	Exxxxx	Employee		01.7.21	Pick up supplies	14.56
00617232	02/03/2021	1000026306	433200	Exxxxx	Employee		12.01.12.31.20	Job Responsibilities	2.88
Check Total									17.44
00617233	02/03/2021	7740019012	466064	V00262	LEXINGTON ELEMENTARY SCHOOL	P2107147	P2107147.LES	IMPREST REIMBURSEMENT - CHECK	62.00
00617233	02/03/2021	7743019012	466041	V00262	LEXINGTON ELEMENTARY SCHOOL	P2107147	P2107147.LES	IMPREST REIMBURSEMENT - CHECK	408.57
00617233	02/03/2021	7743019012	466041	V00262	LEXINGTON ELEMENTARY SCHOOL	P2107147	P2107147.LES	IMPREST REIMBURSEMENT - CHECK	70.62
00617233	02/03/2021	7743019012	466069	V00262	LEXINGTON ELEMENTARY SCHOOL	P2107147	P2107147.LES	IMPREST REIMBURSEMENT - CHECK	214.50
Check Total									755.69
00617234	02/03/2021	1000026306	433200	Exxxxx	Employee		01.14.2021	Job Responsibilities	27.16
Check Total									27.16
00617235	02/03/2021	2710022303	464000	Exxxxx	Employee		01.25.2021	Reimb. ASHA Certification	225.00
Check Total									225.00
00617236	02/03/2021	2710022303	464000	Exxxxx	Employee		01.25.2021	Reimb. ASHA Certification	225.00
00617236	02/03/2021	2710022303	464000	Exxxxx	Employee		01.26.2021	Reimb for LLR license	210.00
Check Total									435.00
00617237	02/03/2021	1000026306	433200	Exxxxx	Employee		01.01.01.31.21	Job Responsibilities	144.48
00617237	02/03/2021	1000026306	433200	Exxxxx	Employee		12.01.12.31.20	Job Responsibilities	76.48
Check Total									220.96
00617238	02/04/2021	1000011343	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2106975	IN56995	HP Original Toner Cartridge -	490.12
Check Total									490.12
00617239	02/04/2021	5311025343	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2105811	940620036	2 POSITION EXECUTIVE FACEPLATE	136.00
00617239	02/04/2021	5311025343	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2105811	940620036	CATEGORY 6 JACK MODULE	1,691.84

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00617239	02/04/2021	5311025343	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2105811	940620036	48 PORT PATCH PANEL W/LABEL (S	107.32
00617239	02/04/2021	5311025343	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2105811	940620036	LDP FITTING, POWER DROP CEILIN	38.01
00617239	02/04/2021	5311025343	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2105811	940620036	LD/LDP10, LD2P10 FITTING, POWE	10.64
00617239	02/04/2021	5311025343	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2105811	940620036	2-PIECE JUNCTION BOX, 1-GANG,	29.47
00617239	02/04/2021	5311025343	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2105811	940620036	POWER RACEWAY, LARGE, W/ADH, 8	264.60
00617239	02/04/2021	5311025343	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2105811	940620036	LD10 RIGHT ANGLE FITTING	13.65
00617239	02/04/2021	5311025343	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2105811	940620036	LD/LDP/CD3 FITTING, BRC OUTSID	15.82
00617239	02/04/2021	5311025343	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2105811	940620036	CAT 6 PLENUM UTP 4 PAIR COPPER	9,878.10
00617239	02/04/2021	5311025343	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2105811	940620036	Labor Rate Per Hour and Total	9,900.00
00617239	02/04/2021	5311025343	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2105811	940620036	2" J-HOOK	1,620.50
00617239	02/04/2021	5311025343	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2105811	940620036	CONSUMABLES	156.27
Check Total									23,862.22
00617240	02/04/2021	1000011427	444500	V00391	APPLE INC	P2107063	AE21582877	3-Year AppleCare+ for Schools	127.33
Check Total									127.33
00617241	02/04/2021	1000025415	447000	V02150	BARNES PROPANE		65805	PHS School Greenhouse	284.61
00617241	02/04/2021	1000025415	447000	V02150	BARNES PROPANE		65812	PHS School Greenhouse	257.61
00617241	02/04/2021	1000025415	447000	V02150	BARNES PROPANE		65813	PHS	467.14
Check Total									1,009.36
00617242	02/04/2021	1000023342	433200	Exxxxx	Employee		11.17.12.22.20	Work Related errands	66.70
Check Total									66.70
00617243	02/04/2021	7793027013	466041	V13255	BSN SPORTS	P2102725	910316025	600 - Red, White-Performance M	48.15
00617243	02/04/2021	7793027013	466041	V13255	BSN SPORTS	P2102725	910316025	Gilbert G with American Flag -	0.00
00617243	02/04/2021	7793027013	466041	V13255	BSN SPORTS	P2102725	910316025	Shipping	2.28
00617243	02/04/2021	7887091544	466041	V13255	BSN SPORTS	P2106682	911504906	GREEN LAX JERSEY RACERBACK	250.38
00617243	02/04/2021	7887091544	466041	V13255	BSN SPORTS	P2106682	911504906	WHITE LAX JERSEY RACERBACK	250.38
00617243	02/04/2021	7887091544	466041	V13255	BSN SPORTS	P2106682	911504906	GREEN LAX KILT	250.38
00617243	02/04/2021	7887091544	466041	V13255	BSN SPORTS	P2106682	911504906	WHITE LAX KILT	250.38
00617243	02/04/2021	7887091544	466041	V13255	BSN SPORTS	P2106682	911504906	FREIGHT- W LAX	42.00
00617243	02/04/2021	5730025330	441000	V13255	BSN SPORTS	P2105440	911569747	Deluxe Linesman Flags	42.80
00617243	02/04/2021	5730025330	441000	V13255	BSN SPORTS	P2105440	911569747	Volleyball Equipment Cart	214.00
00617243	02/04/2021	5730025330	441000	V13255	BSN SPORTS	P2105440	911569747	Volleyball scorebook	4.28
00617243	02/04/2021	5730025330	441000	V13255	BSN SPORTS	P2105440	911569747	Practice balls (Black)- New Co	513.60

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00617243	02/04/2021	5730025330	441000	V13255	BSN SPORTS	P2105440	911569747	Game balls - Composite (Maroon)	256.80
00617243	02/04/2021	5730025330	441000	V13255	BSN SPORTS	P2105440	911569747	Folding ball carts (Black)- Ta	214.00
Check Total									2,339.43
00617244	02/04/2021	3280011521	434500	V00642	CAROLINA TRAINING ASSOCIATES	P2106166	3166	SOLIDWORKS EDU EDITION 2021-20	8,025.00
00617244	02/04/2021	3280011521	434500	V00642	CAROLINA TRAINING ASSOCIATES	P2106166	3166	SOLIDWORKS EDU EDITION 2020-21	321.00
00617244	02/04/2021	3280011521	434500	V00642	CAROLINA TRAINING ASSOCIATES	P2106166	3166	SOLIDWORKS EDU EDITION 2020-21	321.00
Check Total									8,667.00
00617245	02/04/2021	1000025427	441020	V11405	CARTS PLUS	P2107102	17165-R	WKHS Golf Cart - Batteries	475.88
Check Total									475.88
00617246	02/04/2021	1000025421	441020	V01395	CITY ELECTRIC SUPPLY CO	P2106562	LEX/159768	Box Conn SNG Weave .52-.73 Dia	265.41
00617246	02/04/2021	1000025421	441020	V01395	CITY ELECTRIC SUPPLY CO	P2106562	LEX/159768	SOOW-10/3	12.87
00617246	02/04/2021	1000025421	441020	V01395	CITY ELECTRIC SUPPLY CO	P2106562	LEX/159768	SOOW-10/4	13.46
00617246	02/04/2021	1000025421	441020	V01395	CITY ELECTRIC SUPPLY CO	P2106562	LEX/160022	LTC Welding Lab- Connectors	284.00
00617246	02/04/2021	1000025421	441020	V01395	CITY ELECTRIC SUPPLY CO	P2106562	LEX/160022	2P 3W 480V CA Styl Plug	224.15
00617246	02/04/2021	1000025421	441020	V01395	CITY ELECTRIC SUPPLY CO	P2106562	LEX/160022	TL Conn 3 Wire 30A 480V	41.85
Check Total									841.74
00617247	02/04/2021	7811027021	466064	V00322	DECA	P2107233	93671	STUDENT DECA MEMBERSHIP	48.00
00617247	02/04/2021	7811027021	466064	V00322	DECA	P2107233	93671	STUDENT SC DECA MEMBERSHIP	48.00
Check Total									96.00
00617248	02/04/2021	1000025435	441020	V00126	ED SMITH LUMBER MILL INC	P2107078	29085	PHES Portables - Treated Lumbe	406.39
00617248	02/04/2021	1000025435	441020	V00126	ED SMITH LUMBER MILL INC	P2107078	29085	36" Pickets Treated	719.04
Check Total									1,125.43
00617249	02/04/2021	2042112503	433200	Exxxxx	Employee		01.11.01.29.21	Itinerant/Deaf/hard of hearing	115.53
Check Total									115.53
00617250	02/04/2021	1000026693	434500	V16418	EOLA POWER LLC	P2104160	8620	Modular Battery Replacement	15,234.66
00617250	02/04/2021	1000026693	434500	V16418	EOLA POWER LLC	P2104160	8620	shipping	802.50
Check Total									16,037.16
00617251	02/04/2021	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2107237	ADM.1402.01.21	Amazon	40.64

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00617251	02/04/2021	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2107237	ADM.1402.01.21	Amazon	22.44
00617251	02/04/2021	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2107237	ADM.1402.01.21	24HourWristBands.com	57.00
00617251	02/04/2021	6000025610	446000	V15897	FIRST COMMUNITY BANK	P2107237	ADM.1402.01.21	East Bay Deli	139.52
00617251	02/04/2021	6000025610	464000	V15897	FIRST COMMUNITY BANK	P2107237	ADM.1402.01.21	School Nutrition Association	15.00
00617251	02/04/2021	6000025610	464000	V15897	FIRST COMMUNITY BANK	P2107237	ADM.1402.01.21	First Community	-35.00
00617251	02/04/2021	6000025610	464000	V15897	FIRST COMMUNITY BANK	P2107237	ADM.1402.01.21	First Community	14.86
00617251	02/04/2021	6000025614	446000	V15897	FIRST COMMUNITY BANK	P2107237	ADM.1402.01.21	Food Lion	44.24
00617251	02/04/2021	6000025619	441000	V15897	FIRST COMMUNITY BANK	P2107237	ADM.1402.01.21	Lowe's	9.93
00617251	02/04/2021	6000025625	446000	V15897	FIRST COMMUNITY BANK	P2107237	ADM.1402.01.21	Walmart	104.85
00617251	02/04/2021	6000025631	446000	V15897	FIRST COMMUNITY BANK	P2107237	ADM.1402.01.21	Food Lion	14.45
00617251	02/04/2021	6000025610	446000	V15897	FIRST COMMUNITY BANK	P2107239	ADM.3910.11.20	Krispy Kreme	400.77
00617251	02/04/2021	6000025616	446000	V15897	FIRST COMMUNITY BANK	P2107239	ADM.3910.11.20	Walmart	8.84
00617251	02/04/2021	6000025625	446000	V15897	FIRST COMMUNITY BANK	P2107239	ADM.3910.11.20	Walmart	31.28
00617251	02/04/2021	6000025625	446000	V15897	FIRST COMMUNITY BANK	P2107239	ADM.3910.11.20	Lowe's Foods	37.64
00617251	02/04/2021	6000025625	446000	V15897	FIRST COMMUNITY BANK	P2107239	ADM.3910.11.20	Walmart	-23.12
00617251	02/04/2021	6000025610	464000	V15897	FIRST COMMUNITY BANK	P2107240	ADM.4108.01.21	Finance Charge	51.58
00617251	02/04/2021	6000025613	441000	V15897	FIRST COMMUNITY BANK	P2107240	ADM.4108.01.21	Ed Smith Lumber	55.68
00617251	02/04/2021	6000025613	441000	V15897	FIRST COMMUNITY BANK	P2107240	ADM.4108.01.21	Ed Smith Lumber	9.82
00617251	02/04/2021	6000025615	441000	V15897	FIRST COMMUNITY BANK	P2107240	ADM.4108.01.21	United Refrigeration	160.38
00617251	02/04/2021	6000025626	441000	V15897	FIRST COMMUNITY BANK	P2107240	ADM.4108.01.21	Lowe's	110.37
00617251	02/04/2021	6000025627	441000	V15897	FIRST COMMUNITY BANK	P2107240	ADM.4108.01.21	United Refrigeration	297.20
00617251	02/04/2021	6000025627	441000	V15897	FIRST COMMUNITY BANK	P2107240	ADM.4108.01.21	Lowe's	56.35
00617251	02/04/2021	6000025627	441000	V15897	FIRST COMMUNITY BANK	P2107240	ADM.4108.01.21	Lowe's	21.41
00617251	02/04/2021	6000025630	441000	V15897	FIRST COMMUNITY BANK	P2107240	ADM.4108.01.21	Walker Hardware	8.86
00617251	02/04/2021	6000025630	441000	V15897	FIRST COMMUNITY BANK	P2107240	ADM.4108.01.21	Walker Hardware	23.52
00617251	02/04/2021	6000025642	441000	V15897	FIRST COMMUNITY BANK	P2107240	ADM.4108.01.21	Johnstone Supply	153.08
00617251	02/04/2021	6000025645	441000	V15897	FIRST COMMUNITY BANK	P2107240	ADM.4108.01.21	United Refrigeration	160.38
00617251	02/04/2021	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2107238	ADM.4884.01.21	Parts FPS	328.63
00617251	02/04/2021	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2107238	ADM.4884.01.21	Amazon	123.01
00617251	02/04/2021	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2107238	ADM.4884.01.21	Walmart	18.06
00617251	02/04/2021	6000025610	464000	V15897	FIRST COMMUNITY BANK	P2107238	ADM.4884.01.21	AT&T	696.77
00617251	02/04/2021	6000025610	464000	V15897	FIRST COMMUNITY BANK	P2107238	ADM.4884.01.21	First Community	24.53
Check Total									3,182.97
00617252	02/04/2021	1000022215	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2106868	815183	CONSIDERATION FOR BOOK LOT 104	666.75

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								Check Total	666.75
00617253	02/04/2021	2042121503	433200	Exxxxx	Employee		01.11.01.27.21	PT	32.59
								Check Total	32.59
00617254	02/04/2021	7802070043	466034	V16070	GARRISON, NAKIA		01.30.21.MGM	MGM BB Game	42.00
								Check Total	42.00
00617255	02/04/2021	1000014503	433200	Exxxxx	Employee		01.11.01.29.21	Homebound Services	59.92
								Check Total	59.92
00617256	02/04/2021	1000025443	441020	V00477	GRAYBAR ELECTRIC CO INC	P2106924	9319767825	MGMS - Lutron Electric RMJS-16	343.69
								Check Total	343.69
00617257	02/04/2021	1000011515	441000	V02048	GROVE MEDICAL	P2102487	6052504	SANI CLOTH SUPER	9.91
00617257	02/04/2021	3290011513	441000	V02048	GROVE MEDICAL	P2105330	6055433	Cart for CP 150 EKG Machine	625.27
00617257	02/04/2021	3290011513	441000	V02048	GROVE MEDICAL	P2105330	6055433	Cable Arm and Shelf for CP 150	162.83
00617257	02/04/2021	3280011513	441000	V02048	GROVE MEDICAL	P2103852	6055435	Welch Allyn CP150 EKG Machine	3,191.88
00617257	02/04/2021	1000011413	441000	V02048	GROVE MEDICAL	P2103134	6055437	Hand Sanitizer, 16.9 oz. Pump	80.64
00617257	02/04/2021	7757019013	466041	V02048	GROVE MEDICAL	P2103134	6055437	Denture Cup w/Lid - Mauve	2.05
00617257	02/04/2021	7757019013	466041	V02048	GROVE MEDICAL	P2103134	6055437	Wash Basin 7 Qt. - Mauve	8.99
00617257	02/04/2021	7757019013	466041	V02048	GROVE MEDICAL	P2103134	6055437	Sphygmomanometer - Adult LF -	217.64
00617257	02/04/2021	7757019013	466041	V02048	GROVE MEDICAL	P2103134	6055437	Ted Knee Hose XL Regular	60.67
00617257	02/04/2021	7757019013	466041	V02048	GROVE MEDICAL	P2103134	6055437	Hand Sanitizer, 16.9 oz. Pump	40.30
00617257	02/04/2021	7757019013	466041	V02048	GROVE MEDICAL	P2103134	6055437	DUKAL Covid-10 Blue Isolation	440.09
00617257	02/04/2021	7757019013	466041	V02048	GROVE MEDICAL	P2103134	6055437	Bedpan Stackable - Mauve	12.04
00617257	02/04/2021	7757019013	466041	V02048	GROVE MEDICAL	P2102277	6055440	Gown/Cloth/Back Opening/Print	42.79
00617257	02/04/2021	7757019013	466041	V02048	GROVE MEDICAL	P2102277	6055440	COVID-19 Face Shield Full Disp	85.56
00617257	02/04/2021	7757019013	466041	V02048	GROVE MEDICAL	P2102277	6055440	COVID-19 Mask N95 NIOSH Approv	249.38
00617257	02/04/2021	7757019013	466041	V02048	GROVE MEDICAL	P2102277	6055440	COVID-19 Masks Earloop Isolati	195.60
00617257	02/04/2021	7757019013	466041	V02048	GROVE MEDICAL	P2102277	6055440	Hand Sanitizing Wipes - 50/pac	57.21
								Check Total	5,482.85
00617258	02/04/2021	7802070043	466034	V16071	HICKS, TOWANNA M		01.30.21.MGM	MGM BB Game	42.00
								Check Total	42.00

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00617259	02/04/2021	1000025415	441020	V16512	J&E SERVICES LLC	P2106322	13	PHS Baseball & Softball - Ruby	1,497.91
Check Total									1,497.91
00617260	02/04/2021	1000025408	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3506	CS Unit 1 Elevator Maintenance	70.00
00617260	02/04/2021	1000025408	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3506	CS Unit 2 Elevator Maintenance	35.00
00617260	02/04/2021	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3506	LHS Unit 1 - Elevator Maintena	70.00
00617260	02/04/2021	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3506	LHS Unit 2 Elevator Maintenanc	70.00
00617260	02/04/2021	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3506	LHS Unit 3 Elevator Maintenanc	70.00
00617260	02/04/2021	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3506	LHS Unit 4 Elevator Maintenanc	35.00
00617260	02/04/2021	1000025412	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3506	LES Unit 1 Elevator Maintenanc	70.00
00617260	02/04/2021	1000025414	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3506	GES Unit 1 Elevator Maintenanc	35.00
00617260	02/04/2021	1000025420	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3506	LMS Unit 1 Elevator Maintenanc	70.00
00617260	02/04/2021	1000025420	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3506	LHS Stadium Unit 5 Elevator Ma	70.00
00617260	02/04/2021	1000025423	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3506	SGES Unit 1 Elevator Maintenanc	35.00
00617260	02/04/2021	1000025425	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3506	WKES Unit 1 Elevator Maintenanc	35.00
00617260	02/04/2021	1000025426	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3506	WKMS Unit 1 Elevator Maintenanc	70.00
00617260	02/04/2021	1000025427	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3506	WKHS Unit 1 Elevator Maintenanc	70.00
00617260	02/04/2021	1000025428	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3506	MES Unit 1 Elevator Maintenanc	35.00
00617260	02/04/2021	1000025430	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3506	PMS Unit 1 Elevator Maintenanc	70.00
00617260	02/04/2021	1000025443	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3506	MGMS Unit 1 Elevator Maintenanc	70.00
00617260	02/04/2021	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3506	RBHS Unit 1 Elevator Maintenanc	70.00
00617260	02/04/2021	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3506	RBHS Unit 2 Elevator Maintenanc	70.00
00617260	02/04/2021	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3506	RBHS Stadium Unit 3 Elevator M	70.00
00617260	02/04/2021	1000025446	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3506	OGES Unit 1 Elevator Maintenanc	70.00
00617260	02/04/2021	1000025446	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3506	BMS Unit 1 Elevator Maintenanc	70.00
Check Total									1,330.00
00617261	02/04/2021	2042121503	433200	Exxxxx	Employee		01.12.01.28.21	Job Responsibilities	58.80
Check Total									58.80
00617262	02/04/2021	7802072013	466099	V11452	KNOCKOUT SPORTSWEAR	P2101693	63402020	KO Fully Custom Design Sublima	675.00
00617262	02/04/2021	7802072013	466099	V11452	KNOCKOUT SPORTSWEAR	P2101693	63402020	Shipping	17.50
00617262	02/04/2021	7802079013	466099	V11452	KNOCKOUT SPORTSWEAR	P2101693	63402020	KO Fully Custom Design Sublima	225.00
00617262	02/04/2021	7802079013	466099	V11452	KNOCKOUT SPORTSWEAR	P2101693	63402020	Shipping	17.50
Check Total									935.00

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00617263	02/04/2021	3400013922	441000	V00500	LAKESHORE LEARNING MATERIALS	P2106951	3360590121	Block people native american	25.41
00617263	02/04/2021	3400013922	441000	V00500	LAKESHORE LEARNING MATERIALS	P2106951	3360590121	Lakeshore washable ink pad set	19.30
00617263	02/04/2021	3400013922	441000	V00500	LAKESHORE LEARNING MATERIALS	P2106951	3360590121	Doubled sided magnetic letter	50.81
Check Total									95.52
00617264	02/04/2021	3290011646	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2106901	1190450936	LEGO Education SPIKE Prime Exp	673.78
00617264	02/04/2021	3290011646	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2106901	1190450936	LEGO Education SPIKE Prime Set	1,818.73
Check Total									2,492.51
00617265	02/04/2021	1000025812	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-083	Crossing Guard	2,038.70
00617265	02/04/2021	1000025820	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-083	Crossing Guards x2	4,077.40
00617265	02/04/2021	1000025822	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-083	Crossing Guard	2,038.70
00617265	02/04/2021	1000025829	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-083	Crossing Guard	2,038.70
00617265	02/04/2021	1000025837	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-083	Crossing Guard	2,038.70
00617265	02/04/2021	1000025838	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-083	Crossing Guard	2,038.70
Check Total									14,270.90
00617266	02/04/2021	7860527044	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2104685	41715	Small sunflower bouquet	620.59
00617266	02/04/2021	7860527044	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2104685	41715	Boutonniere	153.55
00617266	02/04/2021	7860527044	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2104685	41715	Queen Corsage	9.10
00617266	02/04/2021	7860527044	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2104685	41715	Arm Bouquet	53.50
00617266	02/04/2021	7860527044	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2104685	41715	Arm Bouquet	37.45
Check Total									874.19
00617267	02/04/2021	1000022409	431200	V14120	NEW YORK CITY LEADERSHIP ACADE	P2101385	LSDO020221	APA 3 Mentor Train & Residency	4,626.00
00617267	02/04/2021	1000022409	431200	V14120	NEW YORK CITY LEADERSHIP ACADE	P2101385	LSDO020221	Virtual Facilitation Preparati	5,125.00
00617267	02/04/2021	1000022409	431200	V14120	NEW YORK CITY LEADERSHIP ACADE	P2101385	LSDO020221	Design & Delivery Support for	4,125.00
00617267	02/04/2021	1000022409	431200	V14120	NEW YORK CITY LEADERSHIP ACADE	P2101385	LSDO020221	CS Superviosr Coaching Feedbac	1,500.00
00617267	02/04/2021	1000022409	431200	V14120	NEW YORK CITY LEADERSHIP ACADE	P2101385	LSDO020221	DLT Team Learning Support	4,000.00
00617267	02/04/2021	1000022409	431200	V14120	NEW YORK CITY LEADERSHIP ACADE	P2101385	LSDO020221	Design & Content Support for A	1,625.00
00617267	02/04/2021	1000022409	431200	V14120	NEW YORK CITY LEADERSHIP ACADE	P2101385	LSDO020221	Content and Strategy Support f	1,750.00
00617267	02/04/2021	1000022409	431200	V14120	NEW YORK CITY LEADERSHIP ACADE	P2101385	LSDO020221	Additional on-site facilitatio	7,500.00
00617267	02/04/2021	1000022409	431200	V14120	NEW YORK CITY LEADERSHIP ACADE	P2101385	LSDO020221.	Administration of the Leadersh	3,800.00
Check Total									34,051.00
00617268	02/04/2021	6000025610	433200	Exxxxx	Employee		01.04.01.29.21	Job Responsibilities	87.92

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								Check Total	87.92
00617269	02/04/2021	1000025423	432300	V00171	PELLA WINDOW AND DOOR CO	P2104132	074213	SGES Room 314 - Replace Window	676.95
00617269	02/04/2021	1000025423	432300	V00171	PELLA WINDOW AND DOOR CO	P2104132	074213	SGES Room 713 - Replace Window	676.96
00617269	02/04/2021	1000025423	432300	V00171	PELLA WINDOW AND DOOR CO	P2104132	074213	SGES Room 713 - OPIAS Clad Sid	99.03
00617269	02/04/2021	1000025423	432300	V00171	PELLA WINDOW AND DOOR CO	P2104132	074213	SGES Room 604 - Replace Window	676.96
00617269	02/04/2021	1000025423	432300	V00171	PELLA WINDOW AND DOOR CO	P2104132	074213	Labor	475.00
00617269	02/04/2021	1000025427	432300	V00171	PELLA WINDOW AND DOOR CO	P2104594	074214	WKHS Room 804 - Replace Window	1,093.67
00617269	02/04/2021	1000025427	432300	V00171	PELLA WINDOW AND DOOR CO	P2104594	074214	Labor	400.00
								Check Total	4,098.57
00617270	02/04/2021	7802072015	466035	V00749	RIDDELL / ALL AMERICAN	P2104218	951168197_01	JV Football helmet Recondition	2,212.52
00617270	02/04/2021	7802072015	466035	V00749	RIDDELL / ALL AMERICAN	P2105409	951168197_02	Varsity Helmet Recon	2,216.54
								Check Total	4,429.06
00617271	02/04/2021	1000025408	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2105445	2021003175	Elevator Certificate Fee	50.00
00617271	02/04/2021	1000025408	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2105445	2021003175	Elevator Certificate Fee	50.00
00617271	02/04/2021	1000025412	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2105445	2021003175	Elevator Certificate Fee	50.00
00617271	02/04/2021	1000025420	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2105445	2021003175	Elevator Certificate Fee	50.00
00617271	02/04/2021	1000025422	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2105445	2021003175	Elevator Certificate Fee	50.00
00617271	02/04/2021	1000025425	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2105445	2021003175	Elevator Certificate Fee	50.00
00617271	02/04/2021	1000025426	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2105445	2021003175	Elevator Certificate Fee	50.00
00617271	02/04/2021	1000025427	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2105445	2021003175	Elevator Certificate Fee	50.00
00617271	02/04/2021	1000025430	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2105445	2021003175	Elevator Certificate Fee	50.00
00617271	02/04/2021	1000025443	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2105445	2021003175	Elevator Certificate Fee	50.00
00617271	02/04/2021	1000025444	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2105445	2021003175	Elevator Certificate Fee	50.00
00617271	02/04/2021	1000025444	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2105445	2021003175	Elevator Certificate Fee	50.00
00617271	02/04/2021	1000025444	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2105445	2021003175	Elevator Certificate Fee	50.00
00617271	02/04/2021	1000025446	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2105445	2021003175	Elevator Certificate Fee	50.00
00617271	02/04/2021	1000025411	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2105445	2021003224	Elevator Certificate Fee	50.00
00617271	02/04/2021	1000025428	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2105445	2021003232	Elevator Certificate Fee	50.00
00617271	02/04/2021	1000025411	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2105445	2021003270	Elevator Certificate Fee	50.00
00617271	02/04/2021	1000025411	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2105445	2021003275	Elevator Certificate Fee	50.00
00617271	02/04/2021	1000025411	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2105445	2021003303	Elevator Certificate Fee	50.00
								Check Total	950.00

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00617272	02/04/2021	1000011235	441030	V01844	SCHOLASTIC INC	P2106864	37075564	Super paquete Hombre Perro	62.50
00617272	02/04/2021	1000011235	441030	V01844	SCHOLASTIC INC	P2106864	37075564	Sobrevivi el bombardeo de Pear	112.50
00617272	02/04/2021	1000011235	441030	V01844	SCHOLASTIC INC	P2106864	37075564	Paquete Los Tipos Malos	22.50
00617272	02/04/2021	1000011235	441030	V01844	SCHOLASTIC INC	P2106864	37075564	Paquete Libros ilustrados comi	17.50
00617272	02/04/2021	1000011235	441030	V01844	SCHOLASTIC INC	P2106864	37075564	Paquete La hermanita de las ni	16.50
00617272	02/04/2021	1000011235	441030	V01844	SCHOLASTIC INC	P2106864	37075564	Paquete Diario de una lechuza	30.50
00617272	02/04/2021	1000011235	441030	V01844	SCHOLASTIC INC	P2106864	37075564	Paquete Ciencias del mundo nat	11.50
00617272	02/04/2021	1000011235	441030	V01844	SCHOLASTIC INC	P2106864	37075564	Noodles: Me encantan los dias	3.50
00617272	02/04/2021	1000011235	441030	V01844	SCHOLASTIC INC	P2106864	37075564	Dinosaurios! Una gula extraord	9.50
00617272	02/04/2021	1000011235	441030	V01844	SCHOLASTIC INC	P2106864	37075564	Diario de una lechuza #(: La g	18.00
00617272	02/04/2021	1000011235	441030	V01844	SCHOLASTIC INC	P2106864	37075565	Sobrevivi el huracan Katrina	112.50
00617272	02/04/2021	1000011235	441030	V01844	SCHOLASTIC INC	P2106864	37075565	Paquete Yasmin	5.50
00617272	02/04/2021	1000011235	441030	V01844	SCHOLASTIC INC	P2106864	37075565	Paquete Crayones al rescate	7.50
00617272	02/04/2021	1000011235	441030	V01844	SCHOLASTIC INC	P2106864	37075565	Paquete Branches: Diarios favo	23.00
00617272	02/04/2021	1000011235	441030	V01844	SCHOLASTIC INC	P2106864	37075565	Paquete Aventuras con Pedro	7.50
00617272	02/04/2021	1000011235	441030	V01844	SCHOLASTIC INC	P2106864	37075565	Minecraft: La isla (Minecraft:	9.50
00617272	02/04/2021	1000011235	441030	V01844	SCHOLASTIC INC	P2106864	37075565	Diario de un unicornio #1: El	18.00
00617272	02/04/2021	1000011235	441030	V01844	SCHOLASTIC INC	P2106864	37075566	Un dia una astronauts se trago	9.00
Check Total									497.00
00617273	02/04/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2106908	208126872079	FOLDER FILE LTR 13CUT TAB PACK	35.21
00617273	02/04/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2106908	208126872079	FILE FOLDER 13 PKT FILE LTR SI	8.87
Check Total									44.08
00617274	02/04/2021	7802081013	466099	V16164	SCOTT MILES PHOTOGRAPHY	P2106949	15	16x20 Photo Girls Golf	43.82
00617274	02/04/2021	7802081013	466099	V16164	SCOTT MILES PHOTOGRAPHY	P2106949	15	Shipping	10.15
Check Total									53.97
00617275	02/04/2021	2042112503	433200	Exxxxx	Employee		01.01.01.31.21	Itinerant /Deaf/Hard of hearin	51.52
Check Total									51.52
00617276	02/04/2021	1000022241	441000	Exxxxx	Employee		01.22.21	Reimb for supplies	18.46
Check Total									18.46
00617277	02/04/2021	1000011444	441000	V10542	THE TROPHY & AWARDS CENTER	P2106159	15932	Pen	213.46
00617277	02/04/2021	1000011444	441000	V10542	THE TROPHY & AWARDS CENTER	P2106159	15932	Pen Box	264.29

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00617277	02/04/2021	1000011444	441000	V10542	THE TROPHY & AWARDS CENTER	P2106159	15932	Portfolio	579.41
Check Total									1,057.16
00617278	02/04/2021	1000022403	439500	V16471	VOIANCE LANGUGE SERVICES LLC	P2105580	1275441	360 Minutes of 'Over-the-Phone	4.88
Check Total									4.88
00617279	02/04/2021	1000025411	441020	V14918	WINDHAM SERVICES	P2106309	4140	LHS - B/B, S/B - Turface MVP F	564.96
00617279	02/04/2021	1000025413	441020	V14918	WINDHAM SERVICES	P2106309	4140	GHS B/B, S/B - Turface MVP Fie	770.40
00617279	02/04/2021	1000025415	441020	V14918	WINDHAM SERVICES	P2106309	4140	PHS B/B, S/B - Turface MVP Fie	410.88
00617279	02/04/2021	1000025427	441020	V14918	WINDHAM SERVICES	P2106309	4140	WKHS B/B - Turface MVP Field C	410.88
00617279	02/04/2021	1000025444	441020	V14918	WINDHAM SERVICES	P2106309	4140	RBHS B/B, S/B - Turface MVP Fi	513.60
Check Total									2,670.72
00617280	02/04/2021	7802071044	466064	V00259	SC DHEC	P2107228	P2107228.RBH	SCAT DHEC RECERTIFICATION	40.00
Check Total									40.00
00617281	02/04/2021	2010025130	433100	V00208	STATE DEPARTMENT OF EDUCATION		01.04.2021	30139-1	378.20
00617281	02/04/2021	2010025130	433100	V00208	STATE DEPARTMENT OF EDUCATION		01.04.2021	30139-2	121.52
00617281	02/04/2021	2241025116	433100	V00208	STATE DEPARTMENT OF EDUCATION		01.04.2021	29934-1	477.40
00617281	02/04/2021	2241025116	433100	V00208	STATE DEPARTMENT OF EDUCATION		01.04.2021	29934-2	554.28
00617281	02/04/2021	2243125139	433100	V00208	STATE DEPARTMENT OF EDUCATION		01.04.2021	29933-1	275.28
00617281	02/04/2021	2243125139	433100	V00208	STATE DEPARTMENT OF EDUCATION		01.04.2021	29933-2	426.56
Check Total									2,233.24
00617282	02/04/2021	2042116103	433200	Exxxxx	Employee		01.11.01.28.21	Autism Behavior Therapy	40.32
Check Total									40.32
00617283	02/04/2021	2042116103	433200	Exxxxx	Employee		01.11.01.28.21	Trans Kindergarten Pgm	36.68
Check Total									36.68
00617284	02/04/2021	2042116103	433200	Exxxxx	Employee		01.11.01.29.21	ABA	123.20
Check Total									123.20
00617285	02/04/2021	2042116103	433200	Exxxxx	Employee		01.11.01.29.21	Autism Behavior Therapy	22.68
Check Total									22.68

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00617286	02/04/2021	5725025325	452000	V01275	COUNTY OF LEXINGTON		02.02.2021	Zoning Fees	87.00
Check Total									87.00
00617287	02/04/2021	2042122303	433200	Exxxxx	Employee		01.12.01.29.21	Elem School Instruct Visit	134.12
Check Total									134.12
00617292	02/04/2021	3400013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104680	0005641048	Animal Lacing Boards, Set of 3	3.63
00617292	02/04/2021	3400013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104680	0005641048	Modern Kitchen Appliances-My C	1.60
00617292	02/04/2021	3400013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104680	0005641048	Modern Kitchen Appliances-Pop-	1.60
00617292	02/04/2021	3400013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104680	0005641048	Modern Kitchen Appliances-Mix	1.61
00617292	02/04/2021	3400013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104680	0005641048	Stainless Steel Kitchen Essent	3.39
00617292	02/04/2021	3400013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104680	0005641048	Wooden Doll High Chair. (2020	4.75
00617292	02/04/2021	3400013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104680	0005641048	Doll Care Accessories (2020 E	1.43
00617292	02/04/2021	3400013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104680	0005641048	Non-Spill Paint Pots & Brushes	1.48
00617292	02/04/2021	3400013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104680	0005641048	Kaplan Washable Finger Paint.	1.19
00617292	02/04/2021	3400013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104680	0005641048	Do-A-Dot Art: Brilliant. Set o	1.01
00617292	02/04/2021	3400013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104680	0005641048	Do-A-Dot Art: Rainbow. Set of	1.01
00617292	02/04/2021	3400013931	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105827	0005747720	WOODEN FLOOR PUZZLE SET (pg 27	4.76
00617292	02/04/2021	3400013931	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105827	0005747720	LACING BOARDS (3 SETS)	3.62
00617292	02/04/2021	3400013931	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105827	0005747720	LACING JUMBO SET	0.95
00617292	02/04/2021	3400013931	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105827	0005747720	LIGHT TABLE ACC KIT	3.75
00617292	02/04/2021	3400013931	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105827	0005747720	LEARN TO COUNT	1.96
00617292	02/04/2021	3400013931	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105827	0005747720	COUNT AND MATCH EGGS SET	1.96
00617292	02/04/2021	3400013931	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105827	0005747720	WIKKI STIX ALPHABET CARDS	1.90
00617292	02/04/2021	3400013931	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105827	0005747720	EXTRA STIX	0.94
00617292	02/04/2021	3400013931	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105827	0005747720	SAFETY MIRRORS (SET OF 12)	1.37
00617292	02/04/2021	3400013931	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105827	0005747720	SOUNDS BOXES SET	2.67
00617292	02/04/2021	3400013931	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105827	0005747720	FOAM LUMBER (pg 110)	7.74
00617292	02/04/2021	3400013931	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105827	0005747720	PEOPLE & CARS - CARS	0.89
00617292	02/04/2021	3400013931	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105827	0005747720	PEOPLE & CARS - PEOPLE	0.89
00617292	02/04/2021	3400013931	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105827	0005747720	RAMPTASTIC	3.15
00617292	02/04/2021	3400013931	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105827	0005747720	SPRAY BOTTLES (SET OF 5)	0.65
00617292	02/04/2021	3400013931	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105827	0005747720	GEL WRITING BOARDS (SET OF 12)	4.04
00617292	02/04/2021	3400013931	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105827	0005747720	GEL WRITING STYLUS (SET OF 6)	0.71
00617292	02/04/2021	3400013931	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105827	0005747720	SORTING TRAY	2.61
00617292	02/04/2021	3400013931	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105827	0005747720	HEALTHY MEALS PUZZLE SET	2.26

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00617292	02/04/2021	3400013931	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105827	0005747720	MATH COUNTERS-TRANSPORTATION	1.30
00617292	02/04/2021	3400013931	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105827	0005747720	MATH COUNTERS-FARM ANIMALS	1.31
00617292	02/04/2021	3400013931	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105827	0005747720	MATH COUNTERS-BUGS	1.31
00617292	02/04/2021	3400013931	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105827	0005747720	TRU RAY CONST PPR-GREEN 9X12	3.51
00617292	02/04/2021	3400013931	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105827	0005747720	TRU RAY CONST PPR-WHITE 9X12	3.51
00617292	02/04/2021	3400013931	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105827	0005747720	TRU RAY CONST PPR-RED 9X12	3.51
00617292	02/04/2021	3400013931	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105827	0005747720	TRU RAY CONST PPR-ORANGE 9X12	1.75
00617292	02/04/2021	3400013931	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105827	0005747720	TRU RAY CONST PPR-YELLOW 9X12	1.76
00617292	02/04/2021	3400013931	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105827	0005747720	ALL PURPOSE GALLON GLUE	0.65
00617292	02/04/2021	7713527031	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105827	0005747720	ALL PURPOSE GALLON GLUE	0.18
00617292	02/04/2021	3400013916	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105883	0005750230	straws to string	0.95
00617292	02/04/2021	3400013916	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105883	0005750230	super sorting pie	1.90
00617292	02/04/2021	3400013916	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105883	0005750230	mobile organizer	6.25
00617292	02/04/2021	3400013916	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105883	0005750230	fabric mosaics	0.77
00617292	02/04/2021	3400013916	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105883	0005750230	cash register	2.55
00617292	02/04/2021	3400013916	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105883	0005750230	pretend condiment set	1.07
00617292	02/04/2021	3400013916	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105883	0005750230	Farmer's market color sorting	2.56
00617292	02/04/2021	3400013916	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105883	0005760605	double sided magnetic dry eras	7.13
00617292	02/04/2021	2021022414	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106088	00062480	Elementary Curriculum Set	67.90
00617292	02/04/2021	2021022414	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106088	00062480	Shipping and Handling	5.25
00617292	02/04/2021	1000025204	464000	V00132	SC DEPARTMENT OF REVENUE (SALE		01.21.DISCOUNT	State sales and use tax	-109.30
00617292	02/04/2021	1000025408	432900	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106126	0743-001662402	New 4 Cu Yard Dumpster	34.65
00617292	02/04/2021	1000021329	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105238	0817418-IN	Safett Pomegranate Lip Balm	1.88
00617292	02/04/2021	1000021329	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105238	0817418-IN	Skintegrity Wound Cleaner	1.39
00617292	02/04/2021	1000021329	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105238	0817418-IN	Add Freight	0.50
00617292	02/04/2021	1000021338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105789	0819024-IN	Therma-kool reusable hot/cold	0.55
00617292	02/04/2021	1000021338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105789	0819024-IN	Bubble Gum flavor fluoride too	1.14
00617292	02/04/2021	1000021338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105789	0819024-IN	Deluxe toobrushes	0.56
00617292	02/04/2021	1000021338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105789	0819024-IN	Treasure chest tooth box	0.69
00617292	02/04/2021	1000021338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105789	0819024-IN	Add freight	0.50
00617292	02/04/2021	7766019027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106102	0819574-IN	22281 - DISPOSABLE ISOLATION G	6.65
00617292	02/04/2021	7766019027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106102	0819574-IN	50205C - NITRILE EXAM GLOVES M	12.25
00617292	02/04/2021	7766019027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106102	0819574-IN	Added - Shipping	1.26
00617292	02/04/2021	1000021326	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106695	0821233-IN	Safetec Lens Cleaner Wipes	0.56
00617292	02/04/2021	1000021326	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106695	0821233-IN	AAA Alkaline Batteries	0.27
00617292	02/04/2021	1000021326	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106695	0821233-IN	AA Alkaline Batteries	0.34

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00617292	02/04/2021	1000021326	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106695	0821233-IN	medimeter	0.28
00617292	02/04/2021	1000021326	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106695	0821233-IN	Housebrand powder free nitrile	1.26
00617292	02/04/2021	1000021326	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106695	0821233-IN	Housebrand powder free nitrile	6.30
00617292	02/04/2021	1000021326	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106695	0821233-IN	Aerowipe Alcohol surface wipes	5.94
00617292	02/04/2021	1000021326	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106695	0821233-IN	Benzalkonium Chloride Antisept	1.15
00617292	02/04/2021	1000021326	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106695	0821233-IN	housebrand powder free nitrile	6.30
00617292	02/04/2021	1000021326	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106695	0821233-IN	Halyard purple nitrile powder	5.56
00617292	02/04/2021	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105386	10442	Singer's Mask (Light Beige, Ad	13.16
00617292	02/04/2021	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105386	10442	Singer's Mask (Light Beige, Yo	5.26
00617292	02/04/2021	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105386	10442	Shipping	0.67
00617292	02/04/2021	1000011131	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106357	10807.00	MAPED KOOPY SPEC NEEDS SCISSOR	3.08
00617292	02/04/2021	1000011331	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106357	10807.00	530/B QUADRILE PPR 1/4"	2.22
00617292	02/04/2021	2042112703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106085	115694813001	CONNECTING MATH CONCEPTS LEVEL	18.20
00617292	02/04/2021	2042112703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106085	115694813001	Added Shipping	1.86
00617292	02/04/2021	3290011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106254	1186110-1	LITTLE ANNE QCPR 4/PK	66.36
00617292	02/04/2021	3290011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106254	1186110-1	SHIPPING CHARGE	1.72
00617292	02/04/2021	7766019027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105841	1188175-1	GLOVE EXAM VINYL BLUE	13.99
00617292	02/04/2021	7766019027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105841	1188175-1	GLOVE EXAM VINYL BLUE	11.20
00617292	02/04/2021	7766019027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105841	1188175-1	LOTION SOAP DAWN MIST	2.48
00617292	02/04/2021	7766019027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105841	1188175-1	DENTURE UPPER & LOWER ONLY	6.37
00617292	02/04/2021	7766019027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105841	1188175-1	BASIN BATH 7.4 QT MAUVE	1.17
00617292	02/04/2021	7766019027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105841	1188175-1	FACE SHIELD FOAM WITH STRAP	5.24
00617292	02/04/2021	7766019027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105841	1188175-1	POCKET NURSE BED FITTED SHEET	2.94
00617292	02/04/2021	7766019027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105841	1188175-1	TOOTHPASTE CREST	0.82
00617292	02/04/2021	7766019027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105841	1188175-1	SHIPPING	7.00
00617292	02/04/2021	7766019027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105841	1188175-2	POCKET NURSE NITRILE GLOVE	8.75
00617292	02/04/2021	7766019027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105841	1188175-2	POCKET NURSE NITRILE GLOVES	17.49
00617292	02/04/2021	1000025442	441020	V00132	SC DEPARTMENT OF REVENUE (SALE	P2101250	12-226874	Ovens- Microwave and Convectio	8.05
00617292	02/04/2021	1000025416	441020	V00132	SC DEPARTMENT OF REVENUE (SALE	P2102954	12-239436	GE 18.0 cu.ft Top Mount Refrig	43.47
00617292	02/04/2021	1000025416	441020	V00132	SC DEPARTMENT OF REVENUE (SALE	P2102954	12-239436	Icemaker with above unit	4.20
00617292	02/04/2021	1000025430	441020	V00132	SC DEPARTMENT OF REVENUE (SALE	P2102955	12-239437	Refrigerator, Top Mount, 17.5-	43.47
00617292	02/04/2021	1000025426	441020	V00132	SC DEPARTMENT OF REVENUE (SALE	P2103666	12-255315	Refrigerator, Top Mount, 20.5-	57.26
00617292	02/04/2021	1000025445	441020	V00132	SC DEPARTMENT OF REVENUE (SALE	P2103665	12-261759	Refrigerator, Top Mount, 14.5-	34.23
00617292	02/04/2021	7891027011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2103876	12-280601	GE microwave oven, .7 cu ft (H	7.28
00617292	02/04/2021	1000025447	441020	V00132	SC DEPARTMENT OF REVENUE (SALE	P2103667	12-287491	Microwave 1.1-1.3 cu ft	56.35
00617292	02/04/2021	1000025447	441020	V00132	SC DEPARTMENT OF REVENUE (SALE	P2103667	12-287491	Microwave 1.6-2.0 cu ft	145.60

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00617292	02/04/2021	1000011235	441030	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106252	122322	Vinyl Velcro Storage Pouch wit	0.26
00617292	02/04/2021	7765027020	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104922	150986	Unitard with Mesh insets	149.18
00617292	02/04/2021	7765027020	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104922	150986	shipping	1.75
00617292	02/04/2021	7765027020	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105195	151115	1 Mallard shiny Tricot & Malla	10.29
00617292	02/04/2021	7765027020	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105195	151115	shipping	0.70
00617292	02/04/2021	1000014113	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104585	1651601	Pearl - 2 Pack Cymbal Felts	0.70
00617292	02/04/2021	7814027021	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106049	170961	8.5 X 11" SHEET OF WHITE POLY	8.27
00617292	02/04/2021	7814027021	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106049	170961	SHIPPING CHARGE	0.75
00617292	02/04/2021	1000011235	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106904	1785234	Shipping	2.26
00617292	02/04/2021	1000021307	433200	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106531	1925050	REGISTRATION FEES FOR MEMBERSH	40.60
00617292	02/04/2021	7932027043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106996	20013	Genesis Sets - Gold/Green	104.97
00617292	02/04/2021	7932027043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106996	20013	Shipping	1.40
00617292	02/04/2021	3560018221	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105568	202	GED Scoreboost - Measurement a	3.15
00617292	02/04/2021	3560018221	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105568	202	Shipping 9.5%	0.32
00617292	02/04/2021	3290011544	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105688	22260	Virtual Business Entrepreneurs	170.09
00617292	02/04/2021	7727019044	466037	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105688	22260	Virtual Business Entrepreneurs	11.56
00617292	02/04/2021	2042012503	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2102087	22367	ORAL PASSAGE UNDERSTANDING SCA	19.95
00617292	02/04/2021	2042012503	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2102087	22367	TEST OF NARRATIVE LANGUAGE - S	13.44
00617292	02/04/2021	2042012503	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2102087	22367	MYASL TECH INDIVIDUAL MEMBERSH	10.08
00617292	02/04/2021	2042012503	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2102087	22367	ASSESSMENT OF STORY COMPREHENS	4.41
00617292	02/04/2021	2042012503	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2102087	22367	LISTENING COMPREHENSION TEST 2	11.13
00617292	02/04/2021	2042012503	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2102087	22367	LISTENING COMPREHENSION TEST	11.13
00617292	02/04/2021	2042012503	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2102087	22367	TEACHER TOOLS - GROUP OF 5	7.00
00617292	02/04/2021	7886027040	466037	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105706	25719-1	QSEL Cirriculum Grades K-5	147.00
00617292	02/04/2021	1000022222	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106594	25937-1	PreK for Music	19.60
00617292	02/04/2021	7843027043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105365	260016	Right Hand Arrow Rest (Not Pro	11.20
00617292	02/04/2021	7843027043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105365	260016	Left Hand Arrow Rest (Not Pro)	5.60
00617292	02/04/2021	7843027043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105365	260016	String (Orig) 94 1/4" (Blk & R	23.80
00617292	02/04/2021	7843027043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105365	260016	Power Cable Genesis (Orig) 37.	14.00
00617292	02/04/2021	7843027043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105373	260017	Right Hand Wildberry Bow	16.10
00617292	02/04/2021	7843027043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105373	260017	Right Hand Black Bow	16.10
00617292	02/04/2021	7843027043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105373	260017	Right Hand Teal Bow	32.20
00617292	02/04/2021	7843027043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105373	260017	Left Hand Lemon Bow	16.10
00617292	02/04/2021	7843027043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105373	260017	BCY 30' x 10' Net	23.45
00617292	02/04/2021	7843027043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105373	260017	Bowtree Bowrack (20 bows)	22.40
00617292	02/04/2021	7932027037	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104282	260033	Feradyne 34" Block Traget	34.44

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00617292	02/04/2021	7932027037	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104282	260033	Right Hand arrow rest	5.60
00617292	02/04/2021	7932027037	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104282	260033	Arrow rest plastic sleeves	2.80
00617292	02/04/2021	7932027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106103	260331	10480 - RIGHT HAND LIME BOW	8.05
00617292	02/04/2021	7932027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106103	260331	BG20014 - RIGHT HAND ARROW RES	5.60
00617292	02/04/2021	3280011521	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106932	29781	Register and Scheduled exam	77.00
00617292	02/04/2021	7891327021	466037	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106932	29781	PHARMACY TECHNICIAN TRAINING P	230.23
00617292	02/04/2021	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104784	363063094	Shipping	1.33
00617292	02/04/2021	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105359	363097285	At Last P/A CD	1.89
00617292	02/04/2021	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105359	363097285	Come Fly with Me P/A CD	1.75
00617292	02/04/2021	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105359	363097285	Boy from New York City P/A CD	1.89
00617292	02/04/2021	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105359	363097285	Call Me P/A CD	1.89
00617292	02/04/2021	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105359	363097285	Shipping	1.33
00617292	02/04/2021	7743019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106297	363139662	Shipping	2.59
00617292	02/04/2021	7749027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105206	375990	21-22 STAFF PARKING PASSES	28.88
00617292	02/04/2021	7749027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105206	375990	21-22 SENIOR PARKING PASSES	18.20
00617292	02/04/2021	7749027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105206	375990	21-22 STUDENT PARKING PASSES	22.75
00617292	02/04/2021	7749027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105206	375990	21-22 HONORS PARKING PASSES	19.25
00617292	02/04/2021	7749027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105206	375990	SHIPPING	2.45
00617292	02/04/2021	7793027025	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105837	3863028.01	Neon Coban Self-Adherent Wrap	3.28
00617292	02/04/2021	2010011325	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2101573	46034.02	iScholar 5 Tab Poly Index Divi	0.94
00617292	02/04/2021	2010011325	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2101573	46034.02	Pencil Sharpener	1.29
00617292	02/04/2021	1000025413	441020	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106772	46175	Shipping	6.30
00617292	02/04/2021	2020018803	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104787	509308KI	Engage Every Family Second Edi	57.66
00617292	02/04/2021	2020018803	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104787	509308KI	Shipping Charges	3.73
00617292	02/04/2021	2010011216	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105682	57545.01	120 number boards assortment	7.44
00617292	02/04/2021	2010011216	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105682	57545.01	nickels	0.31
00617292	02/04/2021	1000011116	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105946	57847.00	pendaflex easy view hanging fi	2.67
00617292	02/04/2021	1000011116	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105946	57847.00	post it angled durable tabs	0.82
00617292	02/04/2021	1000011335	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106295	5C77A93D-0001	Book Creator - 1 year teacher	8.40
00617292	02/04/2021	7802073026	466049	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106504	618	Slice the Price Cards	17.15
00617292	02/04/2021	3290011521	444500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105956	6391439	SPARKFUN RASPBERRY PI 4 BASIC	144.84
00617292	02/04/2021	3290011521	444500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105956	6391439	RASPBERRY PI LCD 7" TOUCHSCREE	12.60
00617292	02/04/2021	3290011521	444500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105956	6391439	OFFICIAL RASPBERRY PI 4 CASE-B	4.20
00617292	02/04/2021	7887079011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105327	64642020	1/4 zip pullovers	28.00
00617292	02/04/2021	7887079011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105327	64642020	shipping	3.15
00617292	02/04/2021	3971022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106089	7279133	978-0-325-13229-7 Serravallo/	10.29

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00617292	02/04/2021	3971022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106089	7279133	978-0-325-09229-4 Boswell/ Eve	3.29
00617292	02/04/2021	3971022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106089	7279133	978-0-325-09926-2 McCarrier/ I	2.49
00617292	02/04/2021	3971022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106089	7279133	978-0-325-11829-1 Gordon / Joy	13.23
00617292	02/04/2021	3971022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106089	7279133	978-0-325-08914-0 Atwell/ Nami	4.76
00617292	02/04/2021	3971022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106089	7279133	978-0-325-11007-3 Parsons/ Pla	1.33
00617292	02/04/2021	3971022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106089	7279133	978-0-325-11247-3 Cruz/ Risk F	8.61
00617292	02/04/2021	3971022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106089	7279133	978-0-325-11275-6 Hass/ Social	3.36
00617292	02/04/2021	3971022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106089	7279133	978-0-325-09972-9 Bober / Teac	6.83
00617292	02/04/2021	3971022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106089	7279133	978-0-325-09914-9 Ray/ Teach G	1.36
00617292	02/04/2021	3971022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106089	7279133	978-0-325-11277-0 Wright / Tea	13.65
00617292	02/04/2021	3971022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106089	7279133	978-325-0-09871-5 Frazin / Unl	1.51
00617292	02/04/2021	3971022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106089	7279133	Shipping	7.07
00617292	02/04/2021	7866027028	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106406	7281855	978-0-325-07433-7 Serravallo/R	15.33
00617292	02/04/2021	7866027028	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106406	7281855	Shipping	1.53
00617292	02/04/2021	1000022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106331	7283070	ISBN: 978-0-325-11829-1 - Joyf	8.82
00617292	02/04/2021	1000022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106331	7283070	ISBN: 978-0-325-05965-5 - Mast	5.36
00617292	02/04/2021	1000022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106331	7283070	ISBN: 978-0-325-07476-4 - Mas	7.14
00617292	02/04/2021	1000022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106331	7283070	Shipping	2.13
00617292	02/04/2021	1000011411	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106454	72957602	GALE EBOOK ANNUAL HOSTING FEE	3.50
00617292	02/04/2021	7743019034	466037	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106762	7437	Incidents License	34.93
00617292	02/04/2021	7743019034	466037	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106762	7437	Incidents License: Minor Incid	13.93
00617292	02/04/2021	7743019034	466037	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106762	7437	Incidents License	-14.00
00617292	02/04/2021	1000022409	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106543	90098	"Onward, Cultivating Emotional	95.76
00617292	02/04/2021	1000025410	441020	V00132	SC DEPARTMENT OF REVENUE (SALE	P2100462	910048935	Freight	8.37
00617292	02/04/2021	7802072046	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104056	910370296	shipping	1.44
00617292	02/04/2021	7887075044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105408	910849579	RAMP	4.64
00617292	02/04/2021	7802080026	466099	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105324	911222334	freight	0.49
00617292	02/04/2021	7802072015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105973	911225005	Shipping	0.74
00617292	02/04/2021	1000011326	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104214	911230984	shipping	1.70
00617292	02/04/2021	7802070027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105016	911241645	FREIGHT	0.49
00617292	02/04/2021	7802088026	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104793	911246534	freight	2.96
00617292	02/04/2021	7802088026	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104843	911246549	freight	1.73
00617292	02/04/2021	7887072044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105799	911285573	FREIGHT	12.25
00617292	02/04/2021	7887073044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105408	911302879	FREIGHT- B LEE	3.15
00617292	02/04/2021	7750019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105968	911302891	Shipping	1.05
00617292	02/04/2021	7802072043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105654	911304786	Freight	3.41

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00617292	02/04/2021	7802073046	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106300	911332392	shipping	2.95
00617292	02/04/2021	7802088026	466099	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105324	911359455	freight	0.49
00617292	02/04/2021	7802073020	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105611	911360767	Freight	5.55
00617292	02/04/2021	7802072046	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2103016	911367921	shipping	0.79
00617292	02/04/2021	7802073020	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106429	911371683	FRIEGHT	1.20
00617292	02/04/2021	7887091044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105000	911401513	FREIGHT - D HOWE	3.15
00617292	02/04/2021	7802073046	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105029	911406804	shipping	4.72
00617292	02/04/2021	7802088026	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105629	911423443	freight	5.25
00617292	02/04/2021	7887091044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106682	911437975	FREIGHT- M LAX	3.20
00617292	02/04/2021	7932027043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105656	911454745	Freight	2.40
00617292	02/04/2021	7802073020	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105773	911532343	frieght	2.88
00617292	02/04/2021	1000014412	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106099	95419	LANYARDS - SCREEN PRINTED	56.35
00617292	02/04/2021	1000014412	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106099	95419	SAFETY BREAKAWAY	9.80
00617292	02/04/2021	1000014412	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106099	95419	SET UP FEE	2.80
00617292	02/04/2021	1000014412	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106099	95419	Add shipping	0.70
00617292	02/04/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105582	D-34609	37.5" rifle with black bolt an	34.65
00617292	02/04/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105582	D-34609	Strap Screws	0.88
00617292	02/04/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105582	D-34609	King black bolts	5.60
00617292	02/04/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105582	D-34609	Straps, black	10.50
00617292	02/04/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105582	D-34609	Shipping	4.34
00617292	02/04/2021	1000011235	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106408	I199359	Lowercase Magnetic Letters	1.12
00617292	02/04/2021	1000011235	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106408	I199359	Magnetic Letter Tray Unprinted	2.10
00617292	02/04/2021	1000011235	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106408	I199359	Shipping	0.32
00617292	02/04/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106130	ID55801	CYAN TONER FOR HP M452DN/M477	13.97
00617292	02/04/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106130	ID55801	YELLOW TONER FOR HP M452DN/M47	27.93
00617292	02/04/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106130	ID55801	MAGENTA TONER FOR HP M452DN/M4	18.62
00617292	02/04/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106130	ID55801	BLACK TONER FOR HP M452DN/M477	24.06
00617292	02/04/2021	1000021315	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106304	IN0745695	ZOLL PEDI-PADZ II	6.98
00617292	02/04/2021	6000025646	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104481	IN53455	HP 58A - Black Toner	12.32
00617292	02/04/2021	1000011515	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104365	IN55269	HP 746 PRINTHEAD INK	7.12
00617292	02/04/2021	1000011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105239	IN55357	HP 32A Black Original Laser Je	11.21
00617292	02/04/2021	1000011513	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106009	IN55702	HP 728 Matte Black Original In	22.21
00617292	02/04/2021	1000011513	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106009	IN55702	HP 728 Magenta Original Ink Ca	11.11
00617292	02/04/2021	1000011513	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106009	IN55702	HP 728 Yellow Original Ink Car	11.11
00617292	02/04/2021	1000011513	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106009	IN55702	HP 728 Yellow Original Ink Car	11.10
00617292	02/04/2021	2243117539	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106373	IN55979	HP26A Black Original LaserJet	4.85

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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>
00617292	02/04/2021	2010018839	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105826	IN56243	HP 508A Black Original LaserJe	13.00
00617292	02/04/2021	2010018839	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105826	IN56243	HP 508A Cyan Original LaserJet	16.29
00617292	02/04/2021	2010018839	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105826	IN56243	HP 508A Yellow Original LaserJ	16.30
00617292	02/04/2021	2010018839	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105826	IN56243	HP 508A Magenta Original Laser	16.30
00617292	02/04/2021	1000025204	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106805	IN56662	Black HP toner for HP LaserJet	6.63
00617292	02/04/2021	1000025204	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106805	IN56662	Black HP toner for HP MFP M426	9.70
00617292	02/04/2021	1000025204	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106805	IN56662	Black HP toner for HP MFP M428	12.31
00617292	02/04/2021	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106211	IN891394	Enterprise - Endpoint Email Pr	524.30
00617292	02/04/2021	2042121403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104836	INV055563	WJ-IV Record and Response Book	55.32
00617292	02/04/2021	2042121403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104836	INV055563	Shipping	5.53
00617292	02/04/2021	1000011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105226	INV057549	Code1483567 Basic Data CogAT L	37.27
00617292	02/04/2021	1000011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105226	INV057549	Add Shipping	3.73
00617292	02/04/2021	1000022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2102536	INV1054797	Ten sided (0-9) dice, set of 2	39.30
00617292	02/04/2021	1000011335	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106250	INV70345	Nicky's Version II - 2 Pocket	9.10
00617292	02/04/2021	7863027012	466069	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106881	LES.5121.01.21	WALMART REFRESHMENTS FOR SUPPO	3.74
00617292	02/04/2021	7743019040	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106556	M6930357 6	Shipping and Handling	20.12
00617292	02/04/2021	1000011231	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104538	M7052635 5	SHIPPING/HANDLING	0.21
00617292	02/04/2021	7981027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105363	P2105363.WKH	SHIPPING	1.39
00617292	02/04/2021	7981027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105363	P2105363.WKH	Replace Adapter Fill Assembly	0.96
00617292	02/04/2021	3280011521	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106593	P2106593.LTC	ICEV HEALTH SCIENCE STUDENT AN	4.08
00617292	02/04/2021	2010011330	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104661	S392262	IXL site license (grades 6-8:6	588.00
00617292	02/04/2021	1000021307	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106492	SCPR32987	BLS INSTRUCTOR MANUEL ITEM 20-	2.98
00617292	02/04/2021	1000021307	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106492	SCPR32987	BLS COURSE DIGITAL VIDEO ITEM	5.95
00617292	02/04/2021	5730025330	443000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104791	SI165443	Shipping	23.49
00617292	02/04/2021	7796027034	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106571	US 100902	Shipping and Handling	0.62
00617292	02/04/2021	1000011329	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2102554	US213951	BrainPOP Lessons	153.65
00617292	02/04/2021	7744019034	466037	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106545	US222658	Renewal for BrainPop school an	153.65
00617292	02/04/2021	1000011320	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106808	VS-54086	HP80X (cf280XD) Black High Yie	14.11
00617292	02/04/2021	1000011320	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106808	VS-54086	HP80XD (cf280xd) Black High Yi	14.10
00617292	02/04/2021	2042121503	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106222	WPS-360062	SPM-P HOME AUTOSCORE PRINT FOR	4.34
00617292	02/04/2021	2042121503	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106222	WPS-360062	Shipping	0.43
00617292	02/04/2021	2042121403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106224	WPS-360138	DP-4 PRINT KIT	27.93
00617292	02/04/2021	2042121403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106224	WPS-360138	SHIPPING	2.79
00617292	02/04/2021	2043012703	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2103921	ZINV00011281	1500 Resource Licenses - Up to	472.50
Check Total									5,355.93

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00617293	02/05/2021	1000012603	439500	V15916	ADVANCED MEDICAL PERSONAL DBA	P2101386	524178	Speech Language Therapy Servic	1,050.00
00617293	02/05/2021	1000012603	439500	V15916	ADVANCED MEDICAL PERSONAL DBA	P2101386	525229	Speech Language Therapy Servic	2,625.00
00617293	02/05/2021	1000012603	439500	V15916	ADVANCED MEDICAL PERSONAL DBA	P2104676	525782	Speech Language Therapy Servic	2,437.50
Check Total									6,112.50
00617294	02/05/2021	1000011323	441000	V15435	AMERICAN SYSTEMS OF THE SOUTHE	P2106977	184775	7500 SHEETS K-1 PAPER:	439.30
00617294	02/05/2021	1000011323	441000	V15435	AMERICAN SYSTEMS OF THE SOUTHE	P2106977	184776	5000 SHEETS 1-2 PAPER:	290.39
00617294	02/05/2021	1000011323	441000	V15435	AMERICAN SYSTEMS OF THE SOUTHE	P2106977	184777	5000 SHEETS K-2 PAPER:	290.39
00617294	02/05/2021	1000011323	441000	V15435	AMERICAN SYSTEMS OF THE SOUTHE	P2106977	184778	5000 SHEETS 1-1 PAPER:	290.39
00617294	02/05/2021	1000011323	441000	V15435	AMERICAN SYSTEMS OF THE SOUTHE	P2106977	184779	10000 SHEETS 1-3 PAPER:	519.16
Check Total									1,829.63
00617295	02/05/2021	6000025622	433200	Exxxxx	Employee		01.12.01.29.21	PU Food	36.40
Check Total									36.40
00617296	02/05/2021	1000025507	433200	Exxxxx	Employee		01.04.01.31.21	Route assessments/trans busine	277.20
Check Total									277.20
00617297	02/05/2021	6000025631	433200	Exxxxx	Employee		01.01.01.31.21	Bank Errands	11.20
Check Total									11.20
00617298	02/05/2021	5308025347	444510	V01145	CAMCOR	P2102878	2504710	Installation Charges	4,060.00
Check Total									4,060.00
00617299	02/05/2021	1000026306	439500	V15623	CARLOS D HARRIS DBA CDH TRANSL	P2107236	21003	Spanish translation of the rev	20.00
Check Total									20.00
00617300	02/05/2021	6000025640	433200	Exxxxx	Employee		01.07.2021	FS Supply Pick up	3.36
Check Total									3.36
00617301	02/05/2021	1000014503	433200	Exxxxx	Employee		01.20.01.29.21	Job Responsibilities	49.56
Check Total									49.56
00617302	02/05/2021	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		790556	Extra Duty Officers	1,155.00
Check Total									1,155.00
00617303	02/05/2021	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107003	5680340-0	Quality Park Gummed Kraft Clas	36.72

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00617303	02/05/2021	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107003	5680340-0	OIC No 1 Nonskid Paper Clips	2.29
00617303	02/05/2021	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107003	5680340-0	OIC Giant Paper Clips	6.21
00617303	02/05/2021	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107008	5680635-0	Mead College Ruled Subject Not	189.82
00617303	02/05/2021	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106666	5681015-0	CO1 Add: Quality pack kraft en	122.78
00617303	02/05/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107055	5681605-0	Rayovac Ultra Pro Alka AA24 Ba	29.19
00617303	02/05/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107055	5681605-0	Rayovac Ultra Pro Alka AAA24 B	30.13
Check Total									417.14
00617304	02/05/2021	1000022403	431200	V14790	GORDON, BERIT	P2102697	012921-1	Virtual Professional Developme	2,000.00
Check Total									2,000.00
00617305	02/05/2021	2021011247	441000	V12508	HEINEMANN	P2106931	7287321	O'Connell/Math in Practice Gr3	178.00
00617305	02/05/2021	2021011247	441000	V12508	HEINEMANN	P2106931	7287321	O'Connell/Math in Practice Gr4	267.00
00617305	02/05/2021	2021011247	441000	V12508	HEINEMANN	P2106931	7287321	O'Connell/Math in Practice GrK	89.00
00617305	02/05/2021	2021011247	441000	V12508	HEINEMANN	P2106931	7287321	shipping	53.40
Check Total									587.40
00617306	02/05/2021	3290011511	441000	V01292	HENRY SCHEIN INC	P2106284	87651263	IMPACT Table Medic XL Mobile A	2,327.25
Check Total									2,327.25
00617307	02/05/2021	6000025642	433200	Exxxxx	Employee		01.12.01.29.21	Bank Errands	53.59
Check Total									53.59
00617308	02/05/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2105510	N1179454	GERANIUM-ZONAL PRATRIOT BRIGHT	279.81
00617308	02/05/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2105510	N1179454	GERANIUM, PATRIOT CHERRY ROSE	27.98
00617308	02/05/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2105510	N1179454	GERANIUM PATRIOT SALMON CHIC	167.88
00617308	02/05/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2105510	N1179454	GERANIUM, PATRIOT WHITE	55.96
00617308	02/05/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2105510	N1179454	LANTANA HAVANA HARVEST MOON	38.89
00617308	02/05/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2105510	N1179454	SUNPATIENS COMPACT WHITE IMP	35.79
00617308	02/05/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2105510	N1179454	SUNPATIENS VIGOROUS ORANGE	35.79
00617308	02/05/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2105510	N1179454	SUNPATIENS VIGOROUS ORCHID	35.79
00617308	02/05/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2105510	N1179454	SUNPATIENS VIGOROUS TROPICAL W	35.79
00617308	02/05/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2105510	N1179454	IPOMEA BLACKIE	50.93
00617308	02/05/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2105510	N1179454	STROBILANTHES PERSIAN SHIELD	67.57
00617308	02/05/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2105510	N1179454	COLEUS PREMIUM CHOCOLATE COV C	37.88
00617308	02/05/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2105510	N1179454	COLEUS PREMIUM KONG RED	37.88

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00617308	02/05/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2105510	N1179454	PETUNIA PREMIUM EASY WAVE PLUM	82.18
00617308	02/05/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2105510	N1179454	PETUNIA PREMIUM EASY WAVE VIOL	82.18
00617308	02/05/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2105510	N1179454	PETUNIA PREMIUM EASY WAVE WHIT	82.18
00617308	02/05/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2105510	N1179454	BEGONIA ANGEL DRAGON WINGS RED	159.99
00617308	02/05/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2105510	N1179454	GERBERA FLORMAXI MIX SELECT	143.81
00617308	02/05/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2105510	N1179454	SALVIA SPLENDE RED HOT SALLY	34.24
00617308	02/05/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2105510	N1179454	SALVIA SPLENDE VISTA PURPLE	35.50
00617308	02/05/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2105510	N1179454	LAGURUS OVATUS HARES TAIL	36.27
00617308	02/05/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2105510	N1179454	CHLOES SONG COMBO KIT C9372	34.40
00617308	02/05/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2105510	N1179454	BEGONIA HIEMALI CHOLOE CORAL P	65.70
00617308	02/05/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2105510	N1179454	SUMPATIENS VIGOROUS CLEAR WHIT	35.79
00617308	02/05/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2105510	N1179454	VERBENA ESTRELLA RED	32.26
Check Total									<hr/> 1,732.44
00617309	02/05/2021	1000023331	433200	Exxxxx	Employee		01.11.02.02.21	Job related errands	39.20
Check Total									<hr/> 39.20
00617310	02/05/2021	6000025641	433200	Exxxxx	Employee		01.19.01.29.21	Bank Deposits	21.95
Check Total									<hr/> 21.95
00617311	02/05/2021	6000025646	433200	Exxxxx	Employee		01.15.01.31.21	Bank Deposits	20.16
Check Total									<hr/> 20.16
00617312	02/05/2021	1000023311	464000	V00361	NASSP(NATIONAL ASSOC OF SECON	P2107273	9001413650	Institutional Dues Renewal for	250.00
Check Total									<hr/> 250.00
00617313	02/05/2021	6000025640	433200	Exxxxx	Employee		01.12.01.28.21	FS Supply Pick up	6.72
Check Total									<hr/> 6.72
00617314	02/05/2021	1000025427	432300	V00122	SANDLAPPER SOUND	P2100154	21501	WKHS - Fire Alarm Monitoring a	3,888.34
Check Total									<hr/> 3,888.34
00617315	02/05/2021	2042112503	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2104776	2000501617	Orientation & Mobility Service	395.00
00617315	02/05/2021	2042112503	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2104776	2000501617	Orientation & Mobility Service	474.00
00617315	02/05/2021	2042112503	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2104776	2000501617	Orientation & Mobility Service	1,264.00
00617315	02/05/2021	2042112503	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2104776	2000501617	Orientation & Mobility Service	158.00

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00617315	02/05/2021	2042112503	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2104776	2000501617	Orientation & Mobility Service	118.50
00617315	02/05/2021	2042112503	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2104776	2000501617	Reassessments	350.00
Check Total									2,759.50
00617316	02/05/2021	6000025647	433200	Exxxxx	Employee		12.03.12.17.20	Deliver LOOLA Meals	17.92
00617316	02/05/2021	1000026306	433200	Exxxxx	Employee		12.3.12.17.20	Job duty	18.40
Check Total									36.32
00617317	02/05/2021	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105716	207710	95118 ATLAS WIPES	138.04
00617317	02/05/2021	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105716	207710	22" 20405 BLUE SCRUBBING PADS	48.95
00617317	02/05/2021	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105716	207710	9013 24" DUST MOP 3"	142.52
00617317	02/05/2021	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105716	207710	9014 36" DUST MOP 3"	188.32
00617317	02/05/2021	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105716	207710	9113 24" FRAME 3"	15.41
00617317	02/05/2021	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105716	207710	9114 36" FRAME 3"	17.33
00617317	02/05/2021	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105839	207711	95118 ATLAS WIPES	184.05
00617317	02/05/2021	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105839	207711	9013 24" DUST MOP 3"	85.51
00617317	02/05/2021	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106059	207712	20" 144120 HITE SPRAY BUFFING	26.21
00617317	02/05/2021	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106059	207712	20" REDWOOD RECONDITIONING FLO	85.60
00617317	02/05/2021	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106059	207712	9014 36" DUST MOP 3"	56.50
00617317	02/05/2021	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106059	207712	9015 48 " DUST MOP 3"	164.35
00617317	02/05/2021	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105909	207713	95118 ATLAS WIPES	92.03
00617317	02/05/2021	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105909	207713	9015 48" DUST MOP 3"	164.35
00617317	02/05/2021	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105911	207714	95118 ATLAS WIPES	138.03
00617317	02/05/2021	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105911	207714	22" 20016 BLACK STRIPPING PADS	81.59
00617317	02/05/2021	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105911	207714	7250 WOODEN DUST MOP HANDLE	13.91
00617317	02/05/2021	1000025412	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105895	207715	9013 24" DUST MOP 3"	42.76
00617317	02/05/2021	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106384	207716	GLASS CLEANER	44.94
00617317	02/05/2021	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106384	207716	SUDS LAUNDRY DEDTERGENT	40.06
00617317	02/05/2021	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106384	207716	URINAL SCREENS CHERRY	121.15
00617317	02/05/2021	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106267	207717	6485 ASSAULT FIRE ANY KILLER	29.85
00617317	02/05/2021	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106269	207718	LIQUID DEODORIZER	34.41
00617317	02/05/2021	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106269	207718	SPEEDIKLEEN	19.92
00617317	02/05/2021	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106269	207718	CAN DO FLOOR CLEANER	29.96
00617317	02/05/2021	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106269	207718	GLASS CLEANER	22.47
00617317	02/05/2021	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106269	207718	HUSKI CREAM CLEANER	28.89
00617317	02/05/2021	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106269	207718	LEMON DISINFECTANT	32.81

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00617317	02/05/2021	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106269	207718	WHITE PEARL HAND SOAP	32.53
00617317	02/05/2021	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106467	207719	CAN DO FLOOR CLEANER	149.82
00617317	02/05/2021	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106467	207719	LEMON DISINFECTANT	164.03
00617317	02/05/2021	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106754	207721	6485 ASSAULT LIQUID FIRE ANY K	179.11
00617317	02/05/2021	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106753	207722	CAN DO FLOOR CLEANER	89.89
00617317	02/05/2021	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106753	207722	GLASS CLEANER	22.47
00617317	02/05/2021	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106753	207722	SUDS LAUNDRY DETERGENT	40.06
00617317	02/05/2021	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106753	207722	URINAL SCREENS CHERRY	48.46
00617317	02/05/2021	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106060	207724	LIQUID DEODORIZER	68.82
00617317	02/05/2021	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106060	207724	VOMIT CONTROL(SOAK IT)	137.07
00617317	02/05/2021	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106060	207724	GLASS CLEANER	28.09
00617317	02/05/2021	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106060	207724	HUSKI CREAM CLEANER	115.56
00617317	02/05/2021	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106060	207724	URINAL BLOCKS CHERRY	26.56
00617317	02/05/2021	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106060	207724	PUMICE STICKES	29.51
00617317	02/05/2021	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106060	207724	URINAL SCREENS CHERRY	24.22
00617317	02/05/2021	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106060	207724	LEMON DISINFECTANT	164.03
00617317	02/05/2021	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106060	207724	WHITE PEARL HAND SOAP	32.53
00617317	02/05/2021	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106060	207724	ANTIBACTERIAL BAG SOAP	74.56
00617317	02/05/2021	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106652	207725	95118 ATLAS WIPE	46.01
00617317	02/05/2021	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106652	207725	20" 144120 WHITE SPRAY BUFFING	52.43
00617317	02/05/2021	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106652	207725	20" BLUE ULTRA BURNISH PADS	54.57
00617317	02/05/2021	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105751	207726	95118 ATLAS WIPES	230.05
00617317	02/05/2021	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105751	207726	20" BLUE ULTRA BURNISH PADS	109.14
00617317	02/05/2021	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105751	207726	9013 24" DUST MOP 3"	42.76
00617317	02/05/2021	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105751	207726	7250 WOODEN DUST MOP	41.73
00617317	02/05/2021	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105751	207726	9114 36" FRAME 3"	4.33
00617317	02/05/2021	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105903	207727	9013 24" DUST MOP 3"	21.38
00617317	02/05/2021	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105960	207728	95118 ATLAS WIPES	230.05
00617317	02/05/2021	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105960	207728	9013 24" DUST MOP 3"	42.76
00617317	02/05/2021	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105755	207729	20" BLUE ULTRA BURNISH PADS	40.91
00617317	02/05/2021	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105755	207729	9013 24" DUST MOP 3"	85.51
00617317	02/05/2021	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105755	207729	9014 36" DUST MOP 3"	112.99
00617317	02/05/2021	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105755	207729	9015 48" DUST MOP 3"	82.18
00617317	02/05/2021	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105755	207729	9016 60" DUST MOP 3"	58.74
00617317	02/05/2021	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105755	207729	9113 24" FRAME 3"	19.26
00617317	02/05/2021	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105755	207729	9114 36" FRAME 3"	21.67

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00617317	02/05/2021	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105755	207729	9115 48" FRAME 3"	27.29
00617317	02/05/2021	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105755	207729	9116 60" FRAME 3"	32.64
00617317	02/05/2021	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105755	207729	7250 WOODEN DUST MOP HANDLE 3"	34.78
00617317	02/05/2021	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106651	207806	SPEEDIKLEEN	19.93
00617317	02/05/2021	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106651	207806	CAN DO FLOOR CLEANER	59.93
00617317	02/05/2021	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106651	207806	GLASS CLEANER	22.47
00617317	02/05/2021	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106651	207806	HUSKI CREAM CLEANER	28.89
00617317	02/05/2021	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106651	207806	URINAL BLAOCKS CHERRY	8.85
00617317	02/05/2021	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106651	207806	LEMON DISINFECTANT	98.42
00617317	02/05/2021	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106651	207806	ANTIBACTERIAL BAG SOAP	223.67
Check Total									5,370.58
00617318	02/05/2021	7802073020	466034	V02990	STENSON, DWIGHT		02.01.21.LMS	LMS BB vs PHM	55.00
Check Total									55.00
00617319	02/05/2021	6000025645	433200	Exxxxx	Employee		01.15.01.29.21	Bank Errands	12.54
Check Total									12.54
00617320	02/05/2021	1000025413	447000	V01108	SUBURBAN PROPANE		1053-225264	GHS	343.56
00617320	02/05/2021	1000025413	447000	V01108	SUBURBAN PROPANE		1053-225266	GHS Greenhouse	1,549.01
Check Total									1,892.57
00617321	02/05/2021	1000025507	433200	Exxxxx	Employee		01.04.01.22.21	Job Responsibilities	40.32
Check Total									40.32
00617322	02/05/2021	6000025628	433200	Exxxxx	Employee		01.04.01.27.21	FS errands	61.71
Check Total									61.71
00617323	02/05/2021	1000023335	433200	Exxxxx	Employee		01.01.01.31.21	Bank Errands	35.39
Check Total									35.39
00617324	02/05/2021	7802073020	466034	V15964	WOOLEY, MICHAEL CRAIG		02.01.2021.LMS	LMS BB vs PHM	55.00
Check Total									55.00
00617325	02/05/2021	1000023311	441000	V00197	ASCD	P2107272	P2107272.LHS	Basic Membership renewal for D	59.00

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								Check Total	59.00
00617326	02/05/2021	1000022409	433200	Exxxxx	Employee		12.01.12.21.20	Within District	61.53
								Check Total	61.53
00617327	02/05/2021	7863027022	466069	V13312	OAK GROVE ELEMENTARY SCHOOL CA		01.26.21	Student Winter Celebration	463.32
								Check Total	463.32
00617328	02/08/2021	1000011337	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2107028	ID57104	Black Ink	141.12
00617328	02/08/2021	1000011337	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2107028	ID57104	Black Ink	92.84
00617328	02/08/2021	1000011337	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2107028	ID57104	Cyan	116.40
00617328	02/08/2021	1000011343	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2106975	IN57077	Dell Toner Cartridge (OEM# 330	353.36
00617328	02/08/2021	1000021211	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2107029	IN57111	HP 414A Black Toner Cartridge	71.00
00617328	02/08/2021	1000021211	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2107029	IN57111	HP 414A Cyan Toner Cartridge	183.78
00617328	02/08/2021	1000021211	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2107029	IN57111	HP 414A Yellow Toner Cartridge	183.78
00617328	02/08/2021	1000021211	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2107029	IN57111	HP 414A Magenta Toner Cartridg	91.89
00617328	02/08/2021	1000021211	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2107029	IN57111	HP Black Ink for M452DN	51.50
00617328	02/08/2021	1000021211	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2107029	IN57111	HP Cyan Ink for M452DN	66.51
								Check Total	1,352.18
00617329	02/08/2021	7802071044	466041	V01086	ACO MEDICAL SUPPLY INC	P2105155	5831791	NON-ADHERENT PADS 3X4	45.90
								Check Total	45.90
00617330	02/08/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2105856	5262479	BLICK KNEADED ERASERS	3.30
00617330	02/08/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2105856	5262479	GRAY PAPER STUMPS	13.69
00617330	02/08/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2105856	5262479	SARGENT ART ACRYLIC PAINT HALF	21.19
00617330	02/08/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2105856	5262479	RED HEART SUPER SAVER BLACK	4.43
00617330	02/08/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2105856	5262479	SAKURA CRAY PAS JUNIOR ARTIST	12.07
00617330	02/08/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2105856	5262479	PROMAG MAGNETS 3/4 DIA BUTTONS	5.98
00617330	02/08/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2105856	5262479	ELMERS WASHABLE SCHOOL GLUE ST	13.16
00617330	02/08/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2105856	5262479	BLICK NO 2 PENCILS	2.02
00617330	02/08/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2105856	5262479	PAINT PIPPETTES	12.31
00617330	02/08/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2105856	5262479	RICHESON PLASTIC PAINTING KNIF	53.76
00617330	02/08/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2105856	5262479	OFFICEMATE PUSH PINS CLEANR	5.03
00617330	02/08/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2105856	5262479	INKING PLATE BENCH HOOK	69.44
00617330	02/08/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2105856	5262479	SHARPIE FINE POINT BLACK	19.35

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00617330	02/08/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2105856	5262479	BLICK WATER SOUBLE BLOCK PRINT	25.65
00617330	02/08/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2105856	5262479	AMACO RICE PASTE POWDER	15.04
00617330	02/08/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2105856	5262479	SOFTKUT PRINTING BLOCKS	39.89
00617330	02/08/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2105856	5262479	KRYLON GALLERY SERIES FINE ART	10.71
00617330	02/08/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2105856	5262479	BLICK ALL PURPOSE NEWSPRINT	17.10
00617330	02/08/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2105856	5262479	PLAST'R CRAFT PLASTER CLOTH	68.81
00617330	02/08/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2105856	5262479	BLICK ARMATURE AND SCULPTURE W	108.74
00617330	02/08/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2105856	5262479	THE MASTERS BRUSH CLEANER AND	25.36
00617330	02/08/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2105856	5262479	PACON SUPER VALUE POSTER BOARD	5.85
00617330	02/08/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2105856	5262479	BLICK 80LB PREMIUM CARDSTOCK B	11.71
00617330	02/08/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2105856	5262479	BLICK 80LB SCOTCH GREY	24.78
00617330	02/08/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2105856	5262479	MINI WIRE CUTTERS	17.98
00617330	02/08/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2105856	5262479	BLICK BLACK CAT WATERPROOF IND	8.63
00617330	02/08/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2105856	5262479	HOLBEIN WATERCOLOR ATOMIZER	5.05
00617330	02/08/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2105856	5262479	BLICK TEMPERA CAKES WHITE	6.40
00617330	02/08/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2105856	5262479	BLICK CANVAS PACK	40.07
00617330	02/08/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2105856	5290283	SPEEDBALL GRPAHIC SQUEEGEES	5.12
00617330	02/08/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2105856	5290283	PRANG SEMI MOIST WATERCOLOR SE	159.04
00617330	02/08/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2105856	5310745	SPEEDBALL FABRIC SQUEEGEES	9.99
00617330	02/08/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2105856	5680170	MINI PLIERS	17.98
Check Total									859.63
00617331	02/08/2021	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		4276900000.01.21	Water	464.26
Check Total									464.26
00617332	02/08/2021	1000025434	432300	V00168	BONITZ FLOORING GROUP INC	P2102637	PROJINV-007582	Shaw Floor Achitecture 5T207 M	7,392.02
00617332	02/08/2021	1000025434	432300	V00168	BONITZ FLOORING GROUP INC	P2102637	PROJINV-007582	Removal of Existing Carpet	722.80
00617332	02/08/2021	1000025434	432300	V00168	BONITZ FLOORING GROUP INC	P2102637	PROJINV-007582	Tarkett Base 4 1/8"	960.00
00617332	02/08/2021	1000025434	432300	V00168	BONITZ FLOORING GROUP INC	P2102637	PROJINV-007582	Transitions	30.00
Check Total									9,104.82
00617333	02/08/2021	6000025631	446000	Exxxxx	Employee		01.29.21	Reimb. supplies for cookies	5.92
Check Total									5.92
00617336	02/08/2021	6000025639	446030	V16416	BORDEN DAIRY		435383282	039-Forts Pond ES #20961	190.45
00617336	02/08/2021	6000025616	446030	V16416	BORDEN DAIRY		435383283	016-Pelion ES #02977	190.65

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00617336	02/08/2021	6000025630	446030	V16416	BORDEN DAIRY		435383284	030-Pelion MS #14943	84.78
00617336	02/08/2021	6000025615	446030	V16416	BORDEN DAIRY		435383285	015-Pelion HS #02982	42.46
00617336	02/08/2021	6000025623	446030	V16416	BORDEN DAIRY		435383286	023-Saxe Gotha ES #02999	339.12
00617336	02/08/2021	6000025626	446030	V16416	BORDEN DAIRY		435383287	026-White Knoll MS #03005	180.04
00617336	02/08/2021	6000025625	446030	V16416	BORDEN DAIRY		435383288	025-White Knoll ES #03001	275.29
00617336	02/08/2021	6000025624	446030	V16416	BORDEN DAIRY		435383289	024-Red Bank ES #02983	232.97
00617336	02/08/2021	6000025637	446030	V16416	BORDEN DAIRY		435383290	037-Carolina Springs MS #20542	222.57
00617336	02/08/2021	6000025638	446030	V16416	BORDEN DAIRY		435383291	038-Carolina Springs ES #20541	336.59
00617336	02/08/2021	6000025645	446030	V16416	BORDEN DAIRY		435383292	045-Deerfield ES #179155	263.54
00617336	02/08/2021	6000025647	446030	V16416	BORDEN DAIRY		435383293	047-Centerville ES #158535	424.04
00617336	02/08/2021	6000025614	446030	V16416	BORDEN DAIRY		435383294	014-Gilbert ES #16053	360.21
00617336	02/08/2021	6000025629	446030	V16416	BORDEN DAIRY		435383295	029-Gilbert MS #02954	126.96
00617336	02/08/2021	6000025613	446030	V16416	BORDEN DAIRY		435383296	013-Gilbert HS #02949	63.63
00617336	02/08/2021	6000025613	446030	V16416	BORDEN DAIRY		435383297	013-Gilbert HS #02949	13.41
00617336	02/08/2021	6000025622	446030	V16416	BORDEN DAIRY		435647868	022-Oak Grove ES #02972	254.48
00617336	02/08/2021	6000025644	446030	V16416	BORDEN DAIRY		435647869	044-River Bluff HS #148842	74.17
00617336	02/08/2021	6000025642	446030	V16416	BORDEN DAIRY		435647870	042-Meadow Glen ES #970605	254.48
00617336	02/08/2021	6000025643	446030	V16416	BORDEN DAIRY		435647871	043-Meadow Glen MS #978160	232.97
00617336	02/08/2021	6000025620	446030	V16416	BORDEN DAIRY		435647872	020-Lexington MS #14941	95.40
00617336	02/08/2021	6000025612	446030	V16416	BORDEN DAIRY		435647873	012-Lexington ES #02956	390.64
00617336	02/08/2021	6000025619	446030	V16416	BORDEN DAIRY		435647874	019-AES #02964	42.40
00617336	02/08/2021	6000025628	446030	V16416	BORDEN DAIRY		435647875	028-Midway ES #02968	222.39
00617336	02/08/2021	6000025640	446030	V16416	BORDEN DAIRY		435647876	040-New Providence ES #20962	208.16
00617336	02/08/2021	6000025631	446030	V16416	BORDEN DAIRY		435647877	031-Lake Murray ES #14944	233.33
00617336	02/08/2021	6000025646	446030	V16416	BORDEN DAIRY		435647878	046-Beechwood MS #143304	127.18
00617336	02/08/2021	6000025641	446030	V16416	BORDEN DAIRY		435647879	041-Rocky Creek ES #21656	233.25
00617336	02/08/2021	6000025611	446030	V16416	BORDEN DAIRY		435647880	011-Lexington HS #02963	92.94
00617336	02/08/2021	6000025635	446030	V16416	BORDEN DAIRY		435647881	035-Pleasant Hill ES #19754	306.99
00617336	02/08/2021	6000025634	446030	V16416	BORDEN DAIRY		435647882	034-Pleasant Hill MS #19730	116.63
00617336	02/08/2021	6000025627	446030	V16416	BORDEN DAIRY		435647883	027-White Knoll HS #14942	106.01
00617336	02/08/2021	6000025639	446030	V16416	BORDEN DAIRY		435760638	039-Forts Pond ES #20961	137.58
00617336	02/08/2021	6000025616	446030	V16416	BORDEN DAIRY		435760639	016-Pelion ES #02977	275.29
00617336	02/08/2021	6000025630	446030	V16416	BORDEN DAIRY		435760640	030-Pelion MS #14943	84.72
00617336	02/08/2021	6000025615	446030	V16416	BORDEN DAIRY		435760641	015-Pelion HS #02982	53.01
00617336	02/08/2021	6000025623	446030	V16416	BORDEN DAIRY		435760642	023-Saxe Gotha ES #02999	190.65
00617336	02/08/2021	6000025626	446030	V16416	BORDEN DAIRY		435760643	026-White Knoll MS #03005	180.04

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00617336	02/08/2021	6000025625	446030	V16416	BORDEN DAIRY		435760644	025-White Knoll ES #03001	254.06
00617336	02/08/2021	6000025624	446030	V16416	BORDEN DAIRY		435760645	024-Red Bank ES #02983	169.70
00617336	02/08/2021	6000025637	446030	V16416	BORDEN DAIRY		435760646	037-Carolina Springs MS #20542	169.56
00617336	02/08/2021	6000025638	446030	V16416	BORDEN DAIRY		435760647	038-Carolina Springs ES #20541	254.48
00617336	02/08/2021	6000025645	446030	V16416	BORDEN DAIRY		435760648	045-Deerfield ES #179155	211.88
00617336	02/08/2021	6000025647	446030	V16416	BORDEN DAIRY		435760649	047-Centerville ES #158535	106.15
00617336	02/08/2021	6000025614	446030	V16416	BORDEN DAIRY		435760650	014-Gilbert ES #16053	317.75
00617336	02/08/2021	6000025629	446030	V16416	BORDEN DAIRY		435760651	029-Gilbert MS #02954	126.96
00617336	02/08/2021	6000025614	446030	V16416	BORDEN DAIRY		435760652	014-Gilbert ES #16053	53.01
00617336	02/08/2021	6000025622	446030	V16416	BORDEN DAIRY		435893632	022-Oak Grove ES #02972	214.63
00617336	02/08/2021	6000025625	446030	V16416	BORDEN DAIRY		435893633	025-White Knoll ES #03001	135.89
00617336	02/08/2021	6000025637	446030	V16416	BORDEN DAIRY		435893634	037-Carolina Springs MS #20542	109.68
00617336	02/08/2021	6000025614	446030	V16416	BORDEN DAIRY		435893635	014-Gilbert ES #16053	95.67
00617336	02/08/2021	6000025639	446030	V16416	BORDEN DAIRY		435893636	039-Forts Pond ES #20961	41.43
Check Total									9,520.27
00617337	02/08/2021	7802079015	466034	V16229	BOWERS, CHRISTOPHER SCOTT		VWR.PE.2.03.21	Official	106.60
Check Total									106.60
00617338	02/08/2021	1000011444	441000	Exxxxx	Employee		02.03.2021	Reimb. for cable	4.24
Check Total									4.24
00617339	02/08/2021	3560018321	441000	V00470	CAMBRIDGE UNIVERSITY PRESS	P2106766	1410556821	Ventures Level 2 Digital Value	290.00
00617339	02/08/2021	3560018321	441000	V00470	CAMBRIDGE UNIVERSITY PRESS	P2106766	1410556821	Ventures Level 4 Digital Value	290.00
00617339	02/08/2021	3560018321	441000	V00470	CAMBRIDGE UNIVERSITY PRESS	P2106766	1410556821	Freight	14.65
Check Total									594.65
00617340	02/08/2021	1000022228	434500	V14926	CAPSTONE	P2106459	224078	First PebbleGo Database	332.62
00617340	02/08/2021	1000022228	434500	V14926	CAPSTONE	P2106459	224078	Second PebbleGo Database	333.44
00617340	02/08/2021	1000022228	434500	V14926	CAPSTONE	P2106459	224078	Third PebbleGo Database	166.72
00617340	02/08/2021	1000022228	434500	V14926	CAPSTONE	P2106459	224078	Fourth PebbleGo Database	166.72
00617340	02/08/2021	1000022228	434500	V14926	CAPSTONE	P2106459	224078	First PebbleGo Next Database	332.62
00617340	02/08/2021	1000022228	434500	V14926	CAPSTONE	P2106459	224078	Second PebbleGo Next Database	333.44
00617340	02/08/2021	1000022228	434500	V14926	CAPSTONE	P2106459	224078	Third PebbleGo Database	166.72
00617340	02/08/2021	1000022228	434500	V14926	CAPSTONE	P2106459	224078	Fourth PebbleGo Database	166.72

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								Check Total	1,999.00
00617341	02/08/2021	1000011346	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2107149	51285548 RI	Wisconsin Fast Plants Elementa	180.36
								Check Total	180.36
00617342	02/08/2021	1000025428	432100	V00702	CITY OF WEST COLUMBIA WATER CO		86-052900-01.21	Water	792.39
								Check Total	792.39
00617343	02/08/2021	1000026611	434000	V01952	COMPORIUM		02/01/2021	Current Month Phone Services	5,554.81
00617343	02/08/2021	1000026612	434000	V01952	COMPORIUM		02/01/2021	Current Month Phone Services	1,798.77
00617343	02/08/2021	1000026613	434000	V01952	COMPORIUM		02/01/2021	Current Month Phone Services	3,495.80
00617343	02/08/2021	1000026614	434000	V01952	COMPORIUM		02/01/2021	Current Month Phone Services	2,188.20
00617343	02/08/2021	1000026615	434000	V01952	COMPORIUM		02/01/2021	Current Month Phone Services	2,659.03
00617343	02/08/2021	1000026616	434000	V01952	COMPORIUM		02/01/2021	Current Month Phone Services	2,068.63
00617343	02/08/2021	1000026619	434000	V01952	COMPORIUM		02/01/2021	Current Month Phone Services	1,166.19
00617343	02/08/2021	1000026620	434000	V01952	COMPORIUM		02/01/2021	Current Month Phone Services	2,311.06
00617343	02/08/2021	1000026621	434000	V01952	COMPORIUM		02/01/2021	Current Month Phone Services	1,668.86
00617343	02/08/2021	1000026621	434000	V01952	COMPORIUM		02/01/2021	Current Month Phone Services	208.79
00617343	02/08/2021	1000026622	434000	V01952	COMPORIUM		02/01/2021	Current Month Phone Services	1,851.32
00617343	02/08/2021	1000026623	434000	V01952	COMPORIUM		02/01/2021	Current Month Phone Services	1,979.58
00617343	02/08/2021	1000026624	434000	V01952	COMPORIUM		02/01/2021	Current Month Phone Services	1,994.89
00617343	02/08/2021	1000026625	434000	V01952	COMPORIUM		02/01/2021	Current Month Phone Services	2,029.16
00617343	02/08/2021	1000026626	434000	V01952	COMPORIUM		02/01/2021	Current Month Phone Services	2,742.92
00617343	02/08/2021	1000026627	434000	V01952	COMPORIUM		02/01/2021	Current Month Phone Services	5,065.29
00617343	02/08/2021	1000026628	434000	V01952	COMPORIUM		02/01/2021	Current Month Phone Services	2,210.13
00617343	02/08/2021	1000026629	434000	V01952	COMPORIUM		02/01/2021	Current Month Phone Services	2,376.13
00617343	02/08/2021	1000026630	434000	V01952	COMPORIUM		02/01/2021	Current Month Phone Services	2,514.49
00617343	02/08/2021	1000026631	434000	V01952	COMPORIUM		02/01/2021	Current Month Phone Services	2,173.57
00617343	02/08/2021	1000026634	434000	V01952	COMPORIUM		02/01/2021	Current Month Phone Services	2,730.60
00617343	02/08/2021	1000026635	434000	V01952	COMPORIUM		02/01/2021	Current Month Phone Services	2,222.77
00617343	02/08/2021	1000026637	434000	V01952	COMPORIUM		02/01/2021	Current Month Phone Services	2,346.48
00617343	02/08/2021	1000026638	434000	V01952	COMPORIUM		02/01/2021	Current Month Phone Services	2,124.49
00617343	02/08/2021	1000026639	434000	V01952	COMPORIUM		02/01/2021	Current Month Phone Services	1,744.23
00617343	02/08/2021	1000026640	434000	V01952	COMPORIUM		02/01/2021	Current Month Phone Services	1,846.85
00617343	02/08/2021	1000026641	434000	V01952	COMPORIUM		02/01/2021	Current Month Phone Services	1,997.71
00617343	02/08/2021	1000026642	434000	V01952	COMPORIUM		02/01/2021	Current Month Phone Services	2,211.48

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00617343	02/08/2021	1000026643	434000	V01952	COMPORIUM		02/01/2021	Current Month Phone Services	2,486.26
00617343	02/08/2021	1000026644	434000	V01952	COMPORIUM		02/01/2021	Current Month Phone Services	6,569.69
00617343	02/08/2021	1000026645	434000	V01952	COMPORIUM		02/01/2021	Current Month Phone Services	2,072.52
00617343	02/08/2021	1000026646	434000	V01952	COMPORIUM		02/01/2021	Current Month Phone Services	2,737.22
00617343	02/08/2021	1000026647	434000	V01952	COMPORIUM		02/01/2021	Current Month Phone Services	2,260.95
00617343	02/08/2021	1000026652	434000	V01952	COMPORIUM		02/01/2021	Current Month Phone Services	764.32
00617343	02/08/2021	1000026693	434000	V01952	COMPORIUM		02/01/2021	Current Month Phone Services	4,102.14
00617343	02/08/2021	1000026693	434000	V01952	COMPORIUM		02/01/2021	Current Month Phone Services	609.13
00617343	02/08/2021	1000026693	434000	V01952	COMPORIUM		02/01/2021	Current Month Phone Services	509.32
00617343	02/08/2021	1000026693	434000	V01952	COMPORIUM		02/01/2021	Current Month Phone Services	1,105.00
00617343	02/08/2021	1000026693	434000	V01952	COMPORIUM		02/01/2021	Current Month Phone Services	100.73
00617343	02/08/2021	1000026693	434000	V01952	COMPORIUM		02/01/2021	Current Month Phone Services	1,012.73
00617343	02/08/2021	1000026611	434000	V01952	COMPORIUM		03126.02.21	Current Month Phone Services	885.69
00617343	02/08/2021	1000026612	434000	V01952	COMPORIUM		03126.02.21	Current Month Phone Services	270.26
00617343	02/08/2021	1000026613	434000	V01952	COMPORIUM		03126.02.21	Current Month Phone Services	485.73
00617343	02/08/2021	1000026614	434000	V01952	COMPORIUM		03126.02.21	Current Month Phone Services	226.59
00617343	02/08/2021	1000026615	434000	V01952	COMPORIUM		03126.02.21	Current Month Phone Services	645.79
00617343	02/08/2021	1000026616	434000	V01952	COMPORIUM		03126.02.21	Current Month Phone Services	2,443.33
00617343	02/08/2021	1000026619	434000	V01952	COMPORIUM		03126.02.21	Current Month Phone Services	234.26
00617343	02/08/2021	1000026620	434000	V01952	COMPORIUM		03126.02.21	Current Month Phone Services	435.74
00617343	02/08/2021	1000026621	434000	V01952	COMPORIUM		03126.02.21	Current Month Phone Services	250.26
00617343	02/08/2021	1000026622	434000	V01952	COMPORIUM		03126.02.21	Current Month Phone Services	206.43
00617343	02/08/2021	1000026623	434000	V01952	COMPORIUM		03126.02.21	Current Month Phone Services	163.05
00617343	02/08/2021	1000026624	434000	V01952	COMPORIUM		03126.02.21	Current Month Phone Services	273.24
00617343	02/08/2021	1000026625	434000	V01952	COMPORIUM		03126.02.21	Current Month Phone Services	219.55
00617343	02/08/2021	1000026626	434000	V01952	COMPORIUM		03126.02.21	Current Month Phone Services	392.60
00617343	02/08/2021	1000026627	434000	V01952	COMPORIUM		03126.02.21	Current Month Phone Services	666.30
00617343	02/08/2021	1000026628	434000	V01952	COMPORIUM		03126.02.21	Current Month Phone Services	185.63
00617343	02/08/2021	1000026629	434000	V01952	COMPORIUM		03126.02.21	Current Month Phone Services	279.21
00617343	02/08/2021	1000026630	434000	V01952	COMPORIUM		03126.02.21	Current Month Phone Services	326.11
00617343	02/08/2021	1000026631	434000	V01952	COMPORIUM		03126.02.21	Current Month Phone Services	55.84
00617343	02/08/2021	1000026634	434000	V01952	COMPORIUM		03126.02.21	Current Month Phone Services	361.99
00617343	02/08/2021	1000026635	434000	V01952	COMPORIUM		03126.02.21	Current Month Phone Services	281.14
00617343	02/08/2021	1000026637	434000	V01952	COMPORIUM		03126.02.21	Current Month Phone Services	314.97
00617343	02/08/2021	1000026638	434000	V01952	COMPORIUM		03126.02.21	Current Month Phone Services	172.01
00617343	02/08/2021	1000026639	434000	V01952	COMPORIUM		03126.02.21	Current Month Phone Services	270.91

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00617343	02/08/2021	1000026640	434000	V01952	COMPORIUM		03126.02.21	Current Month Phone Services	249.05
00617343	02/08/2021	1000026641	434000	V01952	COMPORIUM		03126.02.21	Current Month Phone Services	290.11
00617343	02/08/2021	1000026642	434000	V01952	COMPORIUM		03126.02.21	Current Month Phone Services	234.26
00617343	02/08/2021	1000026643	434000	V01952	COMPORIUM		03126.02.21	Current Month Phone Services	426.42
00617343	02/08/2021	1000026644	434000	V01952	COMPORIUM		03126.02.21	Current Month Phone Services	765.52
00617343	02/08/2021	1000026645	434000	V01952	COMPORIUM		03126.02.21	Current Month Phone Services	187.74
00617343	02/08/2021	1000026646	434000	V01952	COMPORIUM		03126.02.21	Current Month Phone Services	154.10
00617343	02/08/2021	1000026647	434000	V01952	COMPORIUM		03126.02.21	Current Month Phone Services	55.82
00617343	02/08/2021	1000026652	434000	V01952	COMPORIUM		03126.02.21	Current Month Phone Services	559.39
00617343	02/08/2021	1000026693	434000	V01952	COMPORIUM		03126.02.21	Current Month Phone Services	9,066.43
00617343	02/08/2021	1000026693	434000	V01952	COMPORIUM		03126.02.21	Current Month Phone Services	688.72
00617343	02/08/2021	1000026693	434000	V01952	COMPORIUM		03126.02.21	Current Month Phone Services	198.78
Check Total									112,535.21
00617344	02/08/2021	1000011521	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2105176	17466	9 inch x 5.75 inch Postcard pr	1,746.24
Check Total									1,746.24
00617345	02/08/2021	7802073046	466034	V16513	CRUMPTON, RONALD W		02.01.21.BMS	Basketball Boys BMS vs CSMS	42.00
Check Total									42.00
00617346	02/08/2021	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2102853	49492	Monthly Rental of Cold Water (	10.70
00617346	02/08/2021	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2102853	49492	Trip Surcharge (July 2020 - Ju	1.80
00617346	02/08/2021	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2102853	49492	Bottle Charges (July 2020- Jun	43.34
00617346	02/08/2021	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2102853	50016	Monthly Rental of Cold Water (	10.70
Check Total									66.54
00617347	02/08/2021	7924099715	466041	V00656	CUSTOM PRINTWEAR INC	P2104591	44730	IRON/MAROON SHIRT	132.15
00617347	02/08/2021	7924099715	466041	V00656	CUSTOM PRINTWEAR INC	P2104591	44730	2X SHIRT	57.14
00617347	02/08/2021	7924099715	466041	V00656	CUSTOM PRINTWEAR INC	P2104591	44730	WHITE/GRAPHITE SHIRT	57.78
00617347	02/08/2021	7924099715	466041	V00656	CUSTOM PRINTWEAR INC	P2104591	44730	2X SHIRT	62.06
00617347	02/08/2021	7924099715	466041	V00656	CUSTOM PRINTWEAR INC	P2104591	44730	SHIPPING	17.12
Check Total									326.25
00617348	02/08/2021	1000022244	441000	V00645	DEMCO INC	P2106210	6886811	Non-Glare Label Protectors 1"H	47.98
00617348	02/08/2021	1000022244	441000	V00645	DEMCO INC	P2106210	6886811	Modern Subject Class Label Ser	10.69
00617348	02/08/2021	1000022244	441000	V00645	DEMCO INC	P2106210	6886811	Biography Permanent Labels 1"H	10.69

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00617348	02/08/2021	1000022244	441000	V00645	DEMCO INC	P2106210	6886811	Subject Classification Labels	8.55
00617348	02/08/2021	1000022244	441000	V00645	DEMCO INC	P2106210	6886811	Labels Spine Permanent Fantasy	10.69
00617348	02/08/2021	1000022244	441000	V00645	DEMCO INC	P2106210	6886811	Subject Classification Labels	8.55
00617348	02/08/2021	1000022244	441000	V00645	DEMCO INC	P2106210	6886811	Modern Subject Class Label His	10.69
00617348	02/08/2021	1000022244	441000	V00645	DEMCO INC	P2106210	6886811	Shipping	11.86
Check Total									119.70
00617349	02/08/2021	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51306225180	024-Red Bank ES #97579	33.75
00617349	02/08/2021	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51306225184	038-Carolina Springs ES #9827	35.70
00617349	02/08/2021	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51306225186	045-Deerfield ES #975710258	24.30
00617349	02/08/2021	6000025639	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51306225190	039-Forts Pond ES #98568	32.40
00617349	02/08/2021	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51306225191	030-Pelion MS #97541	13.35
00617349	02/08/2021	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51306225218	038-Carolina Springs ES #9827	33.75
00617349	02/08/2021	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51306225219	045-Deerfield ES #975710258	20.25
00617349	02/08/2021	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51306225221	030-Pelion MS #97541	13.50
00617349	02/08/2021	6000025613	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51629730793	013-Gilbert HS #97585	27.00
00617349	02/08/2021	6000025635	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51629730801	035-Pleasant Hill ES #97898	27.00
00617349	02/08/2021	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51629730802	034-Pleasant Hill MS #97899	71.75
00617349	02/08/2021	6000025646	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51629730804	046-Beechwood MS # 000002182	34.10
00617349	02/08/2021	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51629730807	031-Lake Murray ES #97584	20.55
00617349	02/08/2021	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51629730809	040-New Providence ES #98574	27.00
00617349	02/08/2021	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51629730810	011-Lexington HS #97570	8.80
00617349	02/08/2021	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51629730814	020-Lexington MS #97575	13.70
00617349	02/08/2021	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51629730822	044-River Bluff HS #99834	22.00
00617349	02/08/2021	6000025643	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51629730861	043-Meadow Glen MS #99836	33.75
00617349	02/08/2021	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51629730863	044-River Bluff HS #99834	20.25
00617349	02/08/2021	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51629730865	011-Lexington HS #97570	81.00
00617349	02/08/2021	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51629730867	020-Lexington MS #97575	20.25
00617349	02/08/2021	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51629730869	031-Lake Murray ES #97584	16.20
00617349	02/08/2021	6000025647	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51629730873	047-Centerville ES # 975700025	47.25
00617349	02/08/2021	6000025647	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025647	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025646	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025646	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025647	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00

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00617349	02/08/2021	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025635	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025635	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025637	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025637	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025637	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025637	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025637	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025625	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025625	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025625	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025625	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025627	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025627	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025627	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025627	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025628	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025628	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025628	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025628	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025629	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025629	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025629	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025629	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00

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00617349	02/08/2021	6000025646	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025643	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025643	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025639	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025639	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025641	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025641	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025641	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025641	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025642	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025642	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025642	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025642	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025642	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025643	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025635	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025639	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025622	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025622	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025622	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025622	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025623	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025623	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025623	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025623	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00

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00617349	02/08/2021	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025613	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025613	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025613	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025614	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025614	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025614	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025614	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025614	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025614	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025616	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025616	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025616	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025616	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025616	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025619	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025619	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025619	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025619	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
00617349	02/08/2021	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		DELETE	DELETE	0.00
Check Total									677.60
00617350	02/08/2021	1000025408	441020	V00033	ENLOWS AUTO SUPPLY	P2107249	470167	DM - Oil Filters	36.47
00617350	02/08/2021	1000025408	441020	V00033	ENLOWS AUTO SUPPLY	P2107249	470167	DM - Long Funnel	4.49
00617350	02/08/2021	1000025408	441020	V00033	ENLOWS AUTO SUPPLY	P2107249	470167	Core Charge	18.00
00617350	02/08/2021	1000025411	441020	V00033	ENLOWS AUTO SUPPLY	P2107249	470167	LHS,WKHS - Batteries	71.12
00617350	02/08/2021	1000025411	441020	V00033	ENLOWS AUTO SUPPLY	P2107249	470167	Waste Tax	2.14
00617350	02/08/2021	1000025427	441020	V00033	ENLOWS AUTO SUPPLY	P2107249	470167	LHS,WKHS - Batteries	70.14
00617350	02/08/2021	1000025427	441020	V00033	ENLOWS AUTO SUPPLY	P2107249	470167	Waste Tax	2.14
Check Total									204.50
00617351	02/08/2021	1000023328	433200	Exxxxx	Employee		01.13.01.29.21	School errands	12.54
00617351	02/08/2021	1000023328	433200	Exxxxx	Employee		12.01.12.30.20	School errands	19.78

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								Check Total	32.32
00617352	02/08/2021	1000025408	432300	V14223	FIRE SYSTEMS INC	P2100736	1822	DOC - Semi Annual Fire Suppres	575.00
								Check Total	575.00
00617353	02/08/2021	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106844	5674679-0	TOPS Docket LetrTrim Legal Rul	37.68
00617353	02/08/2021	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106844	5674679-0	PREsAply Labels	17.51
00617353	02/08/2021	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106844	5674679-0	Scotch Thermal Laminating Pouc	52.32
00617353	02/08/2021	7740019028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2107071	5682304-0	Astrobrights Inkjet Laser Colo	13.37
00617353	02/08/2021	7740019028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2107071	5682304-0	Neenah Card Stock Letter 8 1	5.56
00617353	02/08/2021	7740019028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2107071	5682304-0	EconomyValue ClearVue RoundRin	8.88
00617353	02/08/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107113	5683602-0	Multipurpose Copy Paper 20# 92	1,215.52
00617353	02/08/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107113	5683602-0	Bostitch QuietSharp 6 Electric	39.83
00617353	02/08/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107113	5683602-0	Scotch Sure Start Packaging Ta	7.34
00617353	02/08/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107113	5683602-0	Scotch Twotone Desktop Office	7.86
00617353	02/08/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107113	5683602-0	Lorell Cloth Dryerase Board Er	15.41
00617353	02/08/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107133	5683749-0	TOPS Wide Rule 1subject Spiral	11.16
00617353	02/08/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107133	5683749-0	Astrobrights Inkjet Laser Prin	7.91
00617353	02/08/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107133	5683749-0	Astrobrights Inkjet Laser Prin	7.91
00617353	02/08/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107133	5683749-0	Exact Inkjet Laser Vellum Pape	5.52
00617353	02/08/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107133	5683749-0	Wausau Paper Exact Bristol Cov	5.52
00617353	02/08/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107133	5683749-0	Neenah Card Stock Letter 8 1	5.56
00617353	02/08/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107133	5683749-0	Exact Inkjet Laser Vellum Pape	5.16
00617353	02/08/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107133	5683749-0	Pendaflex Twotone Color File F	30.85
00617353	02/08/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107133	5683749-0	Business Source IPly Colorcodi	17.83
00617353	02/08/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107133	5683749-0	Pendaflex Redrope File Pockets	23.41
00617353	02/08/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107133	5683749-0	Pendaflex Open Top Monthly Expa	15.00
00617353	02/08/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107133	5683749-0	Averyreg Office Essentialsreg	43.12
00617353	02/08/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107133	5683749-0	Smead ThreeRing Binder Index D	13.64
00617353	02/08/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107133	5683749-0	Expo LowOdor Dry Erase Chisel	68.41
00617353	02/08/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107133	5683749-0	EXPO Large Barrel DryErase Mar	33.19
00617353	02/08/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107133	5683749-0	EXPO Large Barrel DryErase Mar	25.71
00617353	02/08/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107133	5683749-0	Postitreg Page Markers 12W 1	12.78
00617353	02/08/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107133	5683749-0	Postitreg 12W Flags in Primary	7.30
00617353	02/08/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107133	5683749-0	Integra Chisel Desk Liquid	8.96
00617353	02/08/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107133	5683749-0	BIC Brite Liner Fluorescent	7.03

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00617353	02/08/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107133	5683749-0	Postitreg Tabs 2 Angled Lined	12.30
00617353	02/08/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107133	5683749-0	BIC Brite Liner Highlighters	7.80
00617353	02/08/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107133	5683749-0	Crayola Classic Colors Broad L	1.51
00617353	02/08/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107133	5683749-0	Crayola Regular Bold Colors Br	1.47
00617353	02/08/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107133	5683749-0	OIC Giantsize Nonskid Paper Cl	15.89
00617353	02/08/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107133	5683749-0	Postitreg Flags 2 Dispensers	7.51
00617353	02/08/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107133	5683749-0	Postitreg Flags 2 Dispensers	7.51
00617353	02/08/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107133	5683749-0	Postitreg Flags 2 Dispensers	7.51
00617353	02/08/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107133	5683749-0	Postitreg 12W Flags in Primary	7.30
00617353	02/08/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107133	5683749-0	Postitreg Flags 2 Dispensers	7.51
00617353	02/08/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107133	5683749-0	TOPS Prism Plus Legal Pads Jr	9.58
00617353	02/08/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107133	5683749-0	TOPS Letrtrim Perforated Legal	7.46
00617353	02/08/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107133	5683749-0	Business Source Foldback Binde	2.18
00617353	02/08/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107133	5683749-0	Business Source Foldback Binde	1.80
00617353	02/08/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107133	5683749-0	Postitreg Super Sticky Notes V	59.81
00617353	02/08/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107133	5683749-0	Postitreg Notes Original Notep	21.62
00617353	02/08/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107133	5683749-0	Postitreg Popup Notes Jaipur	14.24
00617353	02/08/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107133	5683749-0	Postitreg Notes Value Pack	12.69
00617353	02/08/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107133	5683749-0	Business Source Yellow Reposit	2.12
00617353	02/08/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107133	5683749-0	Postitreg Super Sticky Lined N	7.15
00617353	02/08/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107133	5683749-0	LEE Sortkwik Fingertip Moisten	3.18
00617353	02/08/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107133	5683749-0	Scotch 34W Magic Tape 2778 yd	50.85
00617353	02/08/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107133	5683749-0	Scotch Sure Start Packaging Ta	40.82
00617353	02/08/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107133	5683749-0	Business Source Utilitypurpose	13.61
00617353	02/08/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107133	5683749-0	Elmers AllPurpose Washable Glu	6.82
00617353	02/08/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107151	5684014-0	Acco Square Magnetic Clip	115.73
Check Total									2,223.22
00617354	02/08/2021	6000025623	433200	Exxxxx	Employee		01.12.01.31.21	Bank and job errands	20.61
Check Total									20.61
00617355	02/08/2021	6000025634	433200	Exxxxx	Employee		01.01.01.31.21	PU/Deliver food	22.01
Check Total									22.01
00617356	02/08/2021	5727025327	452000	V02159	H G REYNOLDS COMPANY INC	P2012750	9M.P2012750	GMP for White Knoll High Schoo	1,347,891.74

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								Check Total	1,347,891.74
00617357	02/08/2021	1000023101	431900	V14280	HALLIGAN MAHONEY AND WILLIAMS		15365	Legal Services	2,657.50
								Check Total	2,657.50
00617358	02/08/2021	7802073046	466034	V16071	HICKS, TOWANNA M		02.01.21.BMS	Basketball Boys BMS/CSMS	42.00
								Check Total	42.00
00617359	02/08/2021	6000025613	446000	Exxxxx	Employee		01.24.2021	Reimb for SF syrup for GHS	5.52
								Check Total	5.52
00617360	02/08/2021	5721025321	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2012796	617604-009	Construction Management at Ris	74,963.03
00617360	02/08/2021	5025025321	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2102086	617699-003	GMP for LTC Welding Lab Renova	248,021.80
								Check Total	322,984.83
00617361	02/08/2021	5312025315	452000	V02275	MEAD & HUNT INC	P2007545	303620	Add funds to original amount	7,753.00
00617361	02/08/2021	5312025315	452000	V02275	MEAD & HUNT INC	P2007545	304597	Add funds to original amount	7,084.75
00617361	02/08/2021	5312025315	452000	V02275	MEAD & HUNT INC	P2007545	305426	Add funds to original amount	6,136.75
00617361	02/08/2021	5312025315	452000	V02275	MEAD & HUNT INC	P2007545	306777	Add funds to original amount	713.50
00617361	02/08/2021	5312025315	452000	V02275	MEAD & HUNT INC	P2007545	307876	Add funds to original amount	976.50
								Check Total	22,664.50
00617362	02/08/2021	1000026306	433200	Exxxxx	Employee		01.04.01.31.21	Field Supervision	82.15
								Check Total	82.15
00617363	02/08/2021	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2105498	34349493	RECLAIMED SHOP RAGS 25LB	118.44
00617363	02/08/2021	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2105498	34349493	CLEAR SAFETY GLASSES	27.29
00617363	02/08/2021	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2105498	34349493	3/8" DRIVE TORQUE WRENCH 10-10	183.11
								Check Total	328.84
00617364	02/08/2021	1000011323	441000	V01900	NCS PEARSON	P2106341	13153973	GFTA-3 RECORD FORMS (PRINT)	50.83
00617364	02/08/2021	1000011323	441000	V01900	NCS PEARSON	P2106341	13153973	SHIPPING AND HANDLING	10.70
								Check Total	61.53
00617365	02/08/2021	1000026693	433200	Exxxxx	Employee		01.01.01.31.21	Travel for IT purposes	58.36
								Check Total	58.36

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00617366	02/08/2021	6000025641	433200	Exxxxx	Employee		01.08.01.27.21	Supply pickup and temp checks	23.74
Check Total									23.74
00617367	02/08/2021	5708425330	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2102902	1005312	VS America Shift + Transfer Mo	70,620.00
00617367	02/08/2021	5708425330	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2102902	1005312	VS America Profil-800, Half cu	23,978.70
00617367	02/08/2021	5708425330	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2102902	1005312	VS America Hokki Stool; Seat H	9,851.49
00617367	02/08/2021	5708425330	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2102902	1005312	VS America Hokki Stool; Seat H	8,955.90
00617367	02/08/2021	5708425330	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2102902	1005312	VS America LuPo Stool, Model#	48,657.18
00617367	02/08/2021	5708425330	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2102902	1005312	VS America Solo Four-legged st	9,351.80
00617367	02/08/2021	5708425330	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2102902	1005312	VS America Network-Media Compu	54,388.10
00617367	02/08/2021	5708425330	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2102903	1005313	Smith System Interchange Diam	132,586.80
00617367	02/08/2021	5708425330	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2102903	1005313	Smith Systems Flavors Fixed h	71,651.69
00617367	02/08/2021	5708425330	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2102903	1005313	Smith Systems Interchange Mul	37,164.31
00617367	02/08/2021	5708425330	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2102903	1005313	Smith Systems Planner Studio	16,478.86
00617367	02/08/2021	5708425342	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2103674	1005450	Smith Flavors 24" A Fixed Heig	10,521.21
00617367	02/08/2021	5708425342	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2103674	1005450	Smith Interchange Medium Grou	11,746.46
00617367	02/08/2021	5708425347	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2104321	1005489	Scholarcraft Poly teachers ch	2,024.61
00617367	02/08/2021	5708425330	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2102904	3012392	Scholarcraft Thrive Series 18"	54,999.64
00617367	02/08/2021	5708425330	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2102904	3012392	Scholarcraft Thrive Series 18"	10,625.68
00617367	02/08/2021	5708425330	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2102904	3012392	scholarcraft Kaleidoscope Stan	78,248.14
00617367	02/08/2021	5708425330	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2102904	3012392	Scholarcraft Thrive Series 510	1,012.31
00617367	02/08/2021	5708425330	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2102904	3012392	Scholarcraft "Thrive" Series 5	337.44
00617367	02/08/2021	5708425330	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2102974	3012393	AmTab All-In-One Mobile Conver	35,333.12
00617367	02/08/2021	5730025330	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2104759	3012484	Clinton Ind Recovery Couch - 2	1,665.99
00617367	02/08/2021	1000014144	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2106746	3012699	Wisconsin Bench MFG #STL9186-A	4,074.98
Check Total									694,274.41
00617368	02/08/2021	1000025438	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2107160	69278	4 x 4 x 10 Treated Lumber	83.40
00617368	02/08/2021	1000025438	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2107160	69278	4 x 4 x 8 Treated Lumber	535.68
00617368	02/08/2021	1000025438	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2107160	69278	5/4 x 10 Treated Lumber	546.70
00617368	02/08/2021	1000025438	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2107160	69278	2 x 6 x 10 Treated Lumber	910.08
00617368	02/08/2021	1000025438	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2107160	69278	2 x 4 x 10 Treated Lumber	515.66
00617368	02/08/2021	1000025438	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2107160	69278	2 x 12 x 10 Treated Lumber	453.18
00617368	02/08/2021	1000025438	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2107160	69278	36" Pickets Treated	379.20
00617368	02/08/2021	1000025438	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2107160	69278	3" Decking Screws #25	86.19
00617368	02/08/2021	1000025438	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2107160	69278	2 1/2" Decking Screws #25	89.78

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00617368	02/08/2021	1000025438	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2107160	69278	2 1/2" Quik Drive Screws	229.98
Check Total									3,829.85
00617369	02/08/2021	6000025634	433200	Exxxxx	Employee		01.26.21	Food Delivery	12.32
Check Total									12.32
00617370	02/08/2021	1000026693	434500	V13406	POWER SCHOOL GROUP LLC	P2100479	INV248704	UNIFIED ADMIN BUSINESSPLUSS DA	2,126.84
Check Total									2,126.84
00617371	02/08/2021	1000011131	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2107097	1558	PREMIUM COATED PAPER	513.26
00617371	02/08/2021	1000011131	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2107097	1558	YELLOW INK	106.95
00617371	02/08/2021	1000011131	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2107097	1558	MAGENTA INK	213.89
00617371	02/08/2021	1000011131	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2107097	1558	CYAN INK	106.95
00617371	02/08/2021	1000011131	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2107097	1558	BLACK INK	320.84
00617371	02/08/2021	1000011131	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2107097	1558	MATTE BLACK INK	19.29
00617371	02/08/2021	1000011331	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2107097	1558	MATTE BLACK INK	408.50
00617371	02/08/2021	1000011331	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2107097	1558	SHIPPING	152.07
Check Total									1,841.75
00617372	02/08/2021	2010022422	431200	V13650	READING AND WRITING PROJECT NE	P2013037	RWP-5021791	PRE-RECORDED COURSE 4: How Tea	1,400.00
00617372	02/08/2021	2010022422	431200	V13650	READING AND WRITING PROJECT NE	P2013037	RWP-5021791	PRE-RECORDED COURSE 7: Plannin	600.00
00617372	02/08/2021	2010022422	431200	V13650	READING AND WRITING PROJECT NE	P2013037	RWP-5021791	PRE-RECORDED COURSE 9: Support	1,200.00
Check Total									3,200.00
00617373	02/08/2021	2021011325	441000	V00911	REALLY GOOD STUFF	P2107043	7498666	Fraction Face Off Numeracy Cen	72.72
00617373	02/08/2021	2021011325	441000	V00911	REALLY GOOD STUFF	P2107043	7498666	Division Desert Numeracy Cente	72.72
00617373	02/08/2021	2021011325	441000	V00911	REALLY GOOD STUFF	P2107043	7498666	Elapsed Time Taxi Numeracy Cen	72.72
00617373	02/08/2021	2021011325	441000	V00911	REALLY GOOD STUFF	P2107043	7498666	Fraction Dominoes Numeracy Cen	72.72
00617373	02/08/2021	2021011325	441000	V00911	REALLY GOOD STUFF	P2107043	7498666	Monster Math Splash Numeracy C	72.72
00617373	02/08/2021	2021011325	441000	V00911	REALLY GOOD STUFF	P2107043	7498666	Hamster Run Addition Numeracy	72.72
00617373	02/08/2021	2021011325	441000	V00911	REALLY GOOD STUFF	P2107043	7498666	Subtraction Slope Numeracy Cen	72.72
00617373	02/08/2021	2021011325	441000	V00911	REALLY GOOD STUFF	P2107043	7498666	Feed the Elephant Addition and	72.72
00617373	02/08/2021	2021011325	441000	V00911	REALLY GOOD STUFF	P2107043	7498666	Feed the Spider Shapes Match N	72.72
00617373	02/08/2021	2021011325	441000	V00911	REALLY GOOD STUFF	P2107043	7498666	Ladybug Sum Match Numeracy Cen	72.72
00617373	02/08/2021	2021011325	441000	V00911	REALLY GOOD STUFF	P2107043	7498666	Fence the Puppies Numeracy Cen	72.72
00617373	02/08/2021	2021011325	441000	V00911	REALLY GOOD STUFF	P2107043	7498666	E.Z.C. Highlighter Tape 1/2-in	160.44

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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>
00617373	02/08/2021	2021011325	441000	V00911	REALLY GOOD STUFF	P2107043	7498666	Shipping	115.24
Check Total									1,075.60
00617374	02/08/2021	1000025507	432300	V00338	SC DEPARTMENT OF ADMINISTRATIO	P2100934	049024.CVRP	Bus Repairs	1,819.95
Check Total									1,819.95
00617375	02/08/2021	1000011235	441030	V01844	SCHOLASTIC INC	P2106905	37107471	Super coleccion National Geogr	47.50
00617375	02/08/2021	1000011235	441030	V01844	SCHOLASTIC INC	P2106905	37107471	Paquete Cuentos foneticos de S	69.50
00617375	02/08/2021	1000011235	441030	V01844	SCHOLASTIC INC	P2106905	37107471	Paquete Branches: Diarios favo	11.50
00617375	02/08/2021	1000011235	441030	V01844	SCHOLASTIC INC	P2106905	37107471	Paquete Aventuras con Pedro	7.50
00617375	02/08/2021	1000011235	441030	V01844	SCHOLASTIC INC	P2106905	37107471	Coleccio Elefante y Cerdita	19.50
00617375	02/08/2021	1000011235	441030	V01844	SCHOLASTIC INC	P2106905	37107471	Coleccion Cuentos clasicos par	29.50
00617375	02/08/2021	1000011235	441030	V01844	SCHOLASTIC INC	P2106905	37107471	El ataque del Hombre Mosca de	3.50
00617375	02/08/2021	1000011235	441030	V01844	SCHOLASTIC INC	P2106905	37107473	Lector de Scholastic Explora t	12.50
00617375	02/08/2021	1000011235	441030	V01844	SCHOLASTIC INC	P2106905	37107473	Quien ganara? La pelea final d	87.50
00617375	02/08/2021	1000011235	441030	V01844	SCHOLASTIC INC	P2106905	37107473	Paquete Y si tuvieras...?	94.50
00617375	02/08/2021	1000011235	441030	V01844	SCHOLASTIC INC	P2106905	37107473	Paquete Los Tipos Malos	22.50
00617375	02/08/2021	1000011235	441030	V01844	SCHOLASTIC INC	P2106905	37107473	Paquete Libros ilustrados comi	17.50
00617375	02/08/2021	1000011235	441030	V01844	SCHOLASTIC INC	P2106905	37107473	Paquete Diario de una lechuza	30.50
00617375	02/08/2021	1000011235	441030	V01844	SCHOLASTIC INC	P2106905	37107473	Paquete Ciencias del mundo nat	23.00
00617375	02/08/2021	1000011235	441030	V01844	SCHOLASTIC INC	P2106905	37107473	Hombre Perro: Atrapa 22 (Dog M	9.50
00617375	02/08/2021	1000011235	441030	V01844	SCHOLASTIC INC	P2106905	37107473	Le hermanita de las nineras Gr	8.50
00617375	02/08/2021	1000011235	441030	V01844	SCHOLASTIC INC	P2106905	37107474	Chancho el mentiroso (Pig the	4.50
Check Total									499.00
00617376	02/08/2021	6000025646	446040	V00879	SENN BROTHERS INC		J77978	046-Beechwood MS #2119	44.00
00617376	02/08/2021	6000025640	446040	V00879	SENN BROTHERS INC		J77999	040-New Providence ES # 2115	66.00
00617376	02/08/2021	6000025641	446040	V00879	SENN BROTHERS INC		J78000	041-Rocky Creek ES # 2116	44.00
00617376	02/08/2021	6000025645	446040	V00879	SENN BROTHERS INC		J78127	045-Deerfield ES #2118	66.00
00617376	02/08/2021	6000025631	446040	V00879	SENN BROTHERS INC		J78128	031-Lake Murray ES #1524	66.00
00617376	02/08/2021	6000025611	446040	V00879	SENN BROTHERS INC		J78129	011-Lexington HS #845	44.00
00617376	02/08/2021	6000025635	446040	V00879	SENN BROTHERS INC		J78130	035-Pleasant Hill ES#3220	66.00
00617376	02/08/2021	6000025624	446040	V00879	SENN BROTHERS INC		J78131	024-Red Bank ES #860	88.00
00617376	02/08/2021	6000025623	446040	V00879	SENN BROTHERS INC		J78132	023-Saxe Gotha ES #859	88.00
00617376	02/08/2021	6000025625	446040	V00879	SENN BROTHERS INC		J78133	025-White Knoll ES #861	88.00
00617376	02/08/2021	6000025620	446040	V00879	SENN BROTHERS INC		J78134	020-Lexington MS #857	44.00

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00617376	02/08/2021	6000025612	446040	V00879	SENN BROTHERS INC		J78135	012-Lexington ES #851	66.00
00617376	02/08/2021	6000025644	446040	V00879	SENN BROTHERS INC		J78443	044-River Bluff HS #1311	44.00
Check Total									814.00
00617377	02/08/2021	7885027038	466035	V01207	SHRED WITH US	P2106820	226818	On-site one-time shred charge	14.00
00617377	02/08/2021	7885027038	466035	V01207	SHRED WITH US	P2106820	226818	On-site shredding service mini	19.99
Check Total									33.99
00617378	02/08/2021	1000025415	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2107250	829747	PHS - TS Gator Seats	252.31
Check Total									252.31
00617379	02/08/2021	7745027038	466041	V00074	THE LIBRARY STORE	P2105282	479387	Open-Edge Adjustable Book Jack	32.20
00617379	02/08/2021	7745027038	466041	V00074	THE LIBRARY STORE	P2105282	479387	Open-Edge Adjustable Book Jack	47.56
00617379	02/08/2021	7745027038	466041	V00074	THE LIBRARY STORE	P2105282	479387	Shipping	11.92
Check Total									91.68
00617380	02/08/2021	1000025808	439500	V15343	TOWN OF PELION		8	Salary & Cost for Officer	16,218.69
Check Total									16,218.69
00617381	02/08/2021	2020018803	434500	V16243	TROXELL CDI	P2103611	257879	Google Chrome Management Licen	137.34
00617381	02/08/2021	2043022303	441000	V16243	TROXELL CDI	P2106527	267910	USB-C MULTIPORT ADAPTER TO 40K	1,009.65
Check Total									1,146.99
00617382	02/08/2021	2021011247	444500	V00663	TROXELL COMMUNICATIONS INC	P2104684	266681	VR30 Cart w/Custom Foam Cut-Ou	2,329.85
00617382	02/08/2021	2021022447	434500	V00663	TROXELL COMMUNICATIONS INC	P2104684	266681	1 year license access online	298.53
Check Total									2,628.38
00617383	02/08/2021	7860527027	466069	Exxxxx	Employee		01.29.2021	Reimb supplies for meeting	52.93
Check Total									52.93
00617388	02/08/2021	6000025646	446010	V00079	US FOODS		1098030	046-Beechwood MS cust #9134117	-32.74
00617388	02/08/2021	6000025626	446010	V00079	US FOODS		1098260	026-White Knoll MS cust #80839	-40.15
00617388	02/08/2021	6000025628	446010	V00079	US FOODS		1497442	028-Midway ES cust #80838089	-38.66
00617388	02/08/2021	6000025627	446010	V00079	US FOODS		1497481	027-White Knoll HS cust #90839	-31.11
00617388	02/08/2021	6000025627	441000	V00079	US FOODS		1497489A	027-White Knoll HS cust #90839	53.74
00617388	02/08/2021	6000025640	446200	V00079	US FOODS		1698678	040-New Providence ES cust #20	-27.60

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00617388	02/08/2021	6000025631	446200	V00079	US FOODS		1698748	031-Lake Murray ES cust #40841	-27.80
00617388	02/08/2021	6000025613	446010	V00079	US FOODS		1752289	013-Gilbert HS cust #40837809	1,840.89
00617388	02/08/2021	6000025614	446010	V00079	US FOODS		1752290	014-Gilbert ES cust 70837802	581.72
00617388	02/08/2021	6000025629	446010	V00079	US FOODS		1752291	029-Gilbert MS cust #60837804	1,063.79
00617388	02/08/2021	6000025629	446010	V00079	US FOODS		1752291	029-Gilbert MS cust #60837804	-88.29
00617388	02/08/2021	6000025613	441000	V00079	US FOODS		1752292	013-Gilbert HS cust #40837809	245.00
00617388	02/08/2021	6000025614	441000	V00079	US FOODS		1752293	014-Gilbert ES cust #70837802	406.52
00617388	02/08/2021	6000025629	441000	V00079	US FOODS		1752294	029-Gilbert MS cust #60837804	439.38
00617388	02/08/2021	6000025629	441000	V00079	US FOODS		1752294	029-Gilbert MS cust #60837804	-38.61
00617388	02/08/2021	6000025629	446200	V00079	US FOODS		1752295	029-Gilbert MS cust #60841103	75.90
00617388	02/08/2021	6000025613	446200	V00079	US FOODS		1752296	013-Gilbert HS cust #50841105	72.45
00617388	02/08/2021	6000025614	446200	V00079	US FOODS		1752297	014-Gilbert ES cust #30841100	79.35
00617388	02/08/2021	6000025640	446010	V00079	US FOODS		1752945	040-New Providence ES cust #20	1,741.56
00617388	02/08/2021	6000025640	441000	V00079	US FOODS		1752946	040-New Providence ES cust #20	320.50
00617388	02/08/2021	6000025640	446200	V00079	US FOODS		1752947	040-New Providence ES cust #20	75.90
00617388	02/08/2021	6000025612	446010	V00079	US FOODS		1754660	012-Lexington ES cust #40838088	1,978.78
00617388	02/08/2021	6000025620	446010	V00079	US FOODS		1754661	020-Lexington MS cust #6083808	705.68
00617388	02/08/2021	6000025628	446010	V00079	US FOODS		1754662	028-Midway ES cust #80838089	2,376.07
00617388	02/08/2021	6000025628	446010	V00079	US FOODS		1754662	028-Midway ES cust #80838089	-21.99
00617388	02/08/2021	6000025612	441000	V00079	US FOODS		1754663	012-Lexington ES cust #40838088	415.37
00617388	02/08/2021	6000025620	441000	V00079	US FOODS		1754664	020-Lexington MS cust #6083808	198.88
00617388	02/08/2021	6000025628	441000	V00079	US FOODS		1754665	028-Midway ES cust #80838089	196.34
00617388	02/08/2021	6000025612	446200	V00079	US FOODS		1754666	012-Lexington ES cust #6084120	72.45
00617388	02/08/2021	6000025628	446200	V00079	US FOODS		1754667	028-Midway ES cust #70841242	72.45
00617388	02/08/2021	6000025620	446200	V00079	US FOODS		1754668	020-Lexington MS cust #9084120	72.45
00617388	02/08/2021	6000025620	446200	V00079	US FOODS		1754668	020-Lexington MS cust #9084120	-3.45
00617388	02/08/2021	6000025619	446200	V00079	US FOODS		1754669	019-AES Cust #50838085	37.95
00617388	02/08/2021	6000025616	446010	V00079	US FOODS		1754676	016-Pelion ES cust #10838290	2,063.14
00617388	02/08/2021	6000025639	446010	V00079	US FOODS		1754677	039-Forts Pond ES cust #208378	669.27
00617388	02/08/2021	6000025615	446010	V00079	US FOODS		1754678	015-Pelion HS cust #60838307	309.03
00617388	02/08/2021	6000025637	446010	V00079	US FOODS		1754679	037-Carolina Springs MS cust #	720.42
00617388	02/08/2021	6000025638	446010	V00079	US FOODS		1754680	038-Carolina Springs ES cust #	2,405.84
00617388	02/08/2021	6000025638	446010	V00079	US FOODS		1754680	038-Carolina Springs ES cust #	-23.98
00617388	02/08/2021	6000025630	446010	V00079	US FOODS		1754681	030-Pelion MS cust #90838301	1,172.52
00617388	02/08/2021	6000025616	441000	V00079	US FOODS		1754682	016-Pelion ES cust #10838290	273.49
00617388	02/08/2021	6000025639	441000	V00079	US FOODS		1754683	039-Forts Pond ES cust #208378	95.97

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00617388	02/08/2021	6000025615	441000	V00079	US FOODS		1754684	015-Pelion HS cust #60838307	195.32
00617388	02/08/2021	6000025637	441000	V00079	US FOODS		1754685	037-Carolina Springs MS cust #	35.05
00617388	02/08/2021	6000025638	441000	V00079	US FOODS		1754686	038-Carolina Springs ES cust #	391.01
00617388	02/08/2021	6000025630	441000	V00079	US FOODS		1754687	030-Pelion MS cust #90838301	118.67
00617388	02/08/2021	6000025615	446200	V00079	US FOODS		1754688	015-Pelion HS cust #40841306	75.90
00617388	02/08/2021	6000025616	446200	V00079	US FOODS		1754689	016-Pelion ES cust #30841308	79.35
00617388	02/08/2021	6000025639	446200	V00079	US FOODS		1754690	039-Forts Pond ES cust #208410	82.80
00617388	02/08/2021	6000025638	446200	V00079	US FOODS		1754691	038-Carolina Springs ES cust #	72.45
00617388	02/08/2021	6000025638	446200	V00079	US FOODS		1754691	038-Carolina Springs ES cust #	-3.45
00617388	02/08/2021	6000025630	446200	V00079	US FOODS		1754692	030-Pelion MS cust #50841303	75.90
00617388	02/08/2021	6000025637	446200	V00079	US FOODS		1754693	037-Carolina Springs MS cust #	75.90
00617388	02/08/2021	6000025624	446010	V00079	US FOODS		1754695	024-Red Bank ES cust #2083831	1,747.11
00617388	02/08/2021	6000025623	446010	V00079	US FOODS		1754696	023-Saxe Gotha ES cust #308383	1,630.37
00617388	02/08/2021	6000025625	446010	V00079	US FOODS		1754697	025-White Knoll ES cust #70839	1,892.10
00617388	02/08/2021	6000025622	446010	V00079	US FOODS		1754698	022-Oak Grove ES cust #8083830	1,780.08
00617388	02/08/2021	6000025626	446010	V00079	US FOODS		1754699	026-White Knoll MS cust #80839	1,044.76
00617388	02/08/2021	6000025627	446010	V00079	US FOODS		1754700	027-White Knoll HS cust #90839	2,363.37
00617388	02/08/2021	6000025624	441000	V00079	US FOODS		1754701	024-Red Bank ES cust #2083831	20.08
00617388	02/08/2021	6000025623	441000	V00079	US FOODS		1754702	023-Saxe Gotha ES cust #308383	282.14
00617388	02/08/2021	6000025625	441000	V00079	US FOODS		1754703	025-White Knoll ES cust #70839	311.31
00617388	02/08/2021	6000025622	441000	V00079	US FOODS		1754704	022-Oak Grove ES cust #8083830	414.26
00617388	02/08/2021	6000025626	441000	V00079	US FOODS		1754705	026-White Knoll MS cust #80839	289.56
00617388	02/08/2021	6000025627	441000	V00079	US FOODS		1754706	027-White Knoll HS cust #90839	331.93
00617388	02/08/2021	6000025627	446200	V00079	US FOODS		1754707	027-White Knoll HS cust #70841	82.80
00617388	02/08/2021	6000025623	446200	V00079	US FOODS		1754708	023-Saxe Gotha ES cust #808413	79.35
00617388	02/08/2021	6000025622	446200	V00079	US FOODS		1754709	022-Oak Grove ES cust #1084127	82.80
00617388	02/08/2021	6000025626	446200	V00079	US FOODS		1754710	026-White Knoll MS cust #80839	72.45
00617388	02/08/2021	6000025624	446200	V00079	US FOODS		1754711	024-Red Bank ES cust #2084132	79.35
00617388	02/08/2021	6000025625	446200	V00079	US FOODS		1754712	025-White Knoll ES cust #50841	79.35
00617388	02/08/2021	6000025642	446010	V00079	US FOODS		1755259	042-Meadow Glen ES cust #20915	1,754.19
00617388	02/08/2021	6000025642	446010	V00079	US FOODS		1755259	042-Meadow Glen ES cust #20915	-22.49
00617388	02/08/2021	6000025643	446010	V00079	US FOODS		1755260	043-Meadow Glen MS cust #30978	905.08
00617388	02/08/2021	6000025644	446010	V00079	US FOODS		1755261	044-River Bluff HS Cust # 7104	693.88
00617388	02/08/2021	6000025642	441000	V00079	US FOODS		1755262	042-Meadow Glen ES cust #20915	124.10
00617388	02/08/2021	6000025643	441000	V00079	US FOODS		1755263	043-Meadow Glen MS cust #30978	252.05
00617388	02/08/2021	6000025644	441000	V00079	US FOODS		1755264	044-River Bluff HS Cust # 7104	65.15

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00617388	02/08/2021	6000025642	446200	V00079	US FOODS		1755267	042-Meadow Glen ES cust #80913	75.90
00617388	02/08/2021	6000025644	446200	V00079	US FOODS		1755268	044-River Bluff HS cust # 7104	79.35
00617388	02/08/2021	6000025643	446200	V00079	US FOODS		1755269	043-Meadow Glen MS cust #10980	75.90
00617388	02/08/2021	6000025635	446010	V00079	US FOODS		175531	035-Pleasant Hill ES cust #108	1,514.95
00617388	02/08/2021	6000025645	446010	V00079	US FOODS		1755352	045-Deerfield ES cust #4083399	2,484.83
00617388	02/08/2021	6000025631	446010	V00079	US FOODS		1755353	031-Lake Murray ES cust #30838	2,221.43
00617388	02/08/2021	6000025641	446010	V00079	US FOODS		1755354	041-Rocky Creek ES cust #30880	948.98
00617388	02/08/2021	6000025647	446010	V00079	US FOODS		1755355	047-Centerville ES cust #41421	1,850.77
00617388	02/08/2021	6000025611	446010	V00079	US FOODS		1755356	011-Lexington HS cust #7083808	1,266.10
00617388	02/08/2021	6000025634	446010	V00079	US FOODS		1755357	034-Pleasant Hill MS cust #908	242.31
00617388	02/08/2021	6000025646	446010	V00079	US FOODS		1755358	046-Beechwood MS cust #9134117	697.52
00617388	02/08/2021	6000025635	441000	V00079	US FOODS		1755359	035-Pleasant Hill ES cust #108	220.57
00617388	02/08/2021	6000025645	441000	V00079	US FOODS		1755360	045-Deerfield ES #40833998	248.91
00617388	02/08/2021	6000025631	441000	V00079	US FOODS		1755361	031-Lake Murray ES cust #30838	257.04
00617388	02/08/2021	6000025641	441000	V00079	US FOODS		1755362	041-Rocky Creek ES cust #30880	251.22
00617388	02/08/2021	6000025647	441000	V00079	US FOODS		1755363	047-Centerville #41421348	201.37
00617388	02/08/2021	6000025611	441000	V00079	US FOODS		1755364	011-Lexington HS cust #7083808	109.05
00617388	02/08/2021	6000025634	446200	V00079	US FOODS		1755365	034-Pleasant Hill MS cust #208	72.45
00617388	02/08/2021	6000025635	446200	V00079	US FOODS		1755366	035-Pleasant Hill ES cust #308	75.90
00617388	02/08/2021	6000025647	446200	V00079	US FOODS		1755367	047-Centerville ES cust # 3142	76.45
00617388	02/08/2021	6000025631	446200	V00079	US FOODS		1755368	031-Lake Murray ES cust #40841	72.45
00617388	02/08/2021	6000025645	446200	V00079	US FOODS		1755369	045-Deerfield ES cust # 111015	72.45
00617388	02/08/2021	6000025646	446200	V00079	US FOODS		1755370	046-Beechwood MS cust # 941341	69.00
00617388	02/08/2021	6000025641	446200	V00079	US FOODS		1755371	041-Rocky Creek ES cust #40882	75.90
00617388	02/08/2021	6000025611	446200	V00079	US FOODS		1755372	011-Lexington HS cust #7083808	75.90
00617388	02/08/2021	6000025646	441000	V00079	US FOODS		2310258A	046-Beechwood MS #91341172	88.90
00617388	02/08/2021	6000025627	446010	V00079	US FOODS		2712760	027-White Knoll HS cust #90839	-166.88
00617388	02/08/2021	6000025641	441000	V00079	US FOODS		335778A	041-Rocky Creek ES cust #30880	-93.29
00617388	02/08/2021	6000025613	441000	V00079	US FOODS		512674A	013-Gilbert HS cust #40837809	150.35
00617388	02/08/2021	6000025614	441000	V00079	US FOODS		715325A	014-Gilbert ES cust #70837802	32.70
00617388	02/08/2021	6000025646	446010	V00079	US FOODS		716533	046-Beechwood MS cust #9134117	-22.50
00617388	02/08/2021	6000025646	446010	V00079	US FOODS		910541	046-Beechwood MS cust #9134117	-103.14
00617388	02/08/2021	6000025627	446010	V00079	US FOODS		910656	027-White Knoll HS cust #90839	-102.67
Check Total									51,132.62
00617389	02/08/2021	2021011214	431100	V15381	WEEKS, SARAH	P2107343	02080921Z	Virtual Author Visit - Sarah W	2,500.00

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								Check Total	2,500.00
00617390	02/08/2021	1000025407	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/21	MAI.20953	110.44
00617390	02/08/2021	1000025411	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/21	LHS.20954	1,374.01
00617390	02/08/2021	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/21	PHS.24634	23.71
00617390	02/08/2021	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/21	PHS.24678	1,373.47
00617390	02/08/2021	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/21	PHS.31041	23.71
00617390	02/08/2021	1000025416	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/21	PES.24304	1,860.82
00617390	02/08/2021	1000025423	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/21	SGE.06526	1,006.32
00617390	02/08/2021	1000025424	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/21	RBE.03379	1,031.61
00617390	02/08/2021	1000025427	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/21	WKH.20955	2,832.22
00617390	02/08/2021	1000025431	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/21	LME.09923	398.46
00617390	02/08/2021	1000025434	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/21	PHM.14452	414.81
00617390	02/08/2021	1000025435	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/21	PHE.14451	447.51
00617390	02/08/2021	1000025437	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/21	CSM.18146	785.61
00617390	02/08/2021	1000025438	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/21	CSE.18147	1,213.89
00617390	02/08/2021	1000025439	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/21	FPE.24595	552.96
00617390	02/08/2021	1000025440	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/21	NPE.20630	480.39
00617390	02/08/2021	1000025441	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/21	RCE.26842	215.00
00617390	02/08/2021	1000025445	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/21	DES.34615	1,433.41
00617390	02/08/2021	1000025446	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/21	BMS.45018	135.95
00617390	02/08/2021	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/21	PMS.24587	341.22
00617390	02/08/2021	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/21	PMS.24632	396.66
00617390	02/08/2021	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/21	PMS.24633	23.71
								Check Total	16,475.89
00617391	02/08/2021	7802091527	466064	V02549	O'KEEFE, DENNIS	P2106846	P2106846.WKH	2020 Girls Lacrosse Booking Fe	100.00
								Check Total	100.00
00617392	02/08/2021	7723027044	466099	V00132	SC DEPARTMENT OF REVENUE (SALE		GT.01.21	State sales and use tax	15.65
								Check Total	15.65
00617393	02/08/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0121	DO.4479/002487.	152.99
00617393	02/08/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0121	DO.23898/005318.	47.88
00617393	02/08/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0121	DO.23900/004703.	41.14
00617393	02/08/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0121	DO.23897/005210.	35.37

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00617393	02/08/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0121	DO.23899/004817.	42.10
00617393	02/08/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0121	DO.31900/005319.	7.76
00617393	02/08/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0121	DO.31181/004702.	34.40
00617393	02/08/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0121	DO.34818/004753.	69.86
00617393	02/08/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0121	TR.5931/003177.	149.39
00617393	02/08/2021	1000025411	432100	V00141	TOWN OF LEXINGTON		TN0121	LHS.16841/008449.	1,894.90
00617393	02/08/2021	1000025412	432100	V00141	TOWN OF LEXINGTON		TN0121	LES.2098/001242.	518.09
00617393	02/08/2021	1000025419	432100	V00141	TOWN OF LEXINGTON		TN0121	ROS.1405/000840.	364.17
00617393	02/08/2021	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0121	LMS.2062/001217.	80.84
00617393	02/08/2021	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0121	LMS.2108/001246.	545.03
00617393	02/08/2021	1000025422	432100	V00141	TOWN OF LEXINGTON		TN0121	OGE002226	917.28
00617393	02/08/2021	1000025428	432100	V00141	TOWN OF LEXINGTON		TN0121	MES.9259/005369.	583.42
00617393	02/08/2021	1000025431	432100	V00141	TOWN OF LEXINGTON		TN0121	LME.05895	340.73
00617393	02/08/2021	1000025434	432100	V00141	TOWN OF LEXINGTON		TN0121	PHM.20731/010622.	238.35
00617393	02/08/2021	1000025435	432100	V00141	TOWN OF LEXINGTON		TN0121	PHE.20730/10621.	363.48
00617393	02/08/2021	1000025440	432100	V00141	TOWN OF LEXINGTON		TN0121	NPE.28215/016832.	130.80
00617393	02/08/2021	1000025441	432100	V00141	TOWN OF LEXINGTON		TN0121	RCE.33079/018790.	418.47
00617393	02/08/2021	1000025442	432100	V00141	TOWN OF LEXINGTON		TN0121	MGE.38335/019255.	1,233.93
00617393	02/08/2021	1000025443	432100	V00141	TOWN OF LEXINGTON		TN0121	MGM.36251/019522.	967.98
00617393	02/08/2021	1000025444	432100	V00141	TOWN OF LEXINGTON		TN0121	RBH.019299	1,513.67
00617393	02/08/2021	1000025446	432100	V00141	TOWN OF LEXINGTON		TN0121	BWM00141	218.44
Check Total									10,910.47
00617394	02/08/2021	2710022303	464000	Exxxxx	Employee		01-28-2021	Reimb for LLR license	160.00
Check Total									160.00
00617395	02/08/2021	2710022303	464000	Exxxxx	Employee		01.28.2021	Reimb for LLR license	160.00
Check Total									160.00
00617396	02/08/2021	1000022409	433200	Exxxxx	Employee		01.22.21	SCASA	12.88
00617396	02/08/2021	1000022409	433200	Exxxxx	Employee		12.15.2020	Grant Meetings	21.85
Check Total									34.73
00617397	02/08/2021	2710022303	469000	Exxxxx	Employee		02.01.2021	Reimb. shipping of audit docs	23.81
Check Total									23.81

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00617398	02/08/2021	2710022303	464000	Exxxxx	Employee		01.28.2021	Reimb. LLR license	160.00
Check Total									160.00
00617399	02/08/2021	2710022303	464000	Exxxxx	Employee		01.28.2021	Reimb. for LLR license	160.00
Check Total									160.00
00617400	02/09/2021	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2620/2101030	AP INTERFACE 2-10-2021	550.00
Check Total									550.00
00617401	02/09/2021	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2622/2101030	AP INTERFACE 2-10-2021	150.00
Check Total									150.00
00617402	02/09/2021	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2620/2101030	AP INTERFACE 2-10-2021	3,681.23
Check Total									3,681.23
00617403	02/09/2021	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2622/2101030	AP INTERFACE 2-10-2021	150.00
Check Total									150.00
00617404	02/09/2021	1000000000	245800	V16522	BETTER DAY LOAN		2760/2101030	AP INTERFACE 2-10-2021	98.32
Check Total									98.32
00617405	02/09/2021	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2101030	AP INTERFACE 2-10-2021	15,149.62
Check Total									15,149.62
00617406	02/09/2021	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2101030	AP INTERFACE 2-10-2021	20,917.90
Check Total									20,917.90
00617407	02/09/2021	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2101030	AP INTERFACE 2-10-2021	37,233.64
Check Total									37,233.64
00617408	02/09/2021	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2101030	AP INTERFACE 2-10-2021	5,606.93
Check Total									5,606.93
00617409	02/09/2021	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2101030	AP INTERFACE 2-10-2021	14,352.91
Check Total									14,352.91
00617410	02/09/2021	1000000000	245800	V16288	FIRST LOAN		2760/2101030	AP INTERFACE 2-10-2021	84.25

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								Check Total	84.25
00617411	02/09/2021	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2101030	AP INTERFACE 2-10-2021	192.00
								Check Total	192.00
00617412	02/09/2021	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2101030	AP INTERFACE 2-10-2021	1,574.00
								Check Total	1,574.00
00617413	02/09/2021	1000000000	245830	V00180	HORACE MANN LIFE INSURANCE CO		2620/2101030	AP INTERFACE 2-10-2021	4,816.65
								Check Total	4,816.65
00617414	02/09/2021	1000000000	245990	V14784	HY HOLDINGS INC		1585/2101030	AP INTERFACE 2-10-2021	2,432.00
								Check Total	2,432.00
00617415	02/09/2021	1000000000	245990	v14784	HY HOLDINGS INC		2585/2101030	AP INTERFACE 2-10-2021	2,432.00
								Check Total	2,432.00
00617416	02/09/2021	1000000000	245800	V01948	INTERNAL REVENUE SERVICE		2900/2101030	AP INTERFACE 2-10-2021	30.00
								Check Total	30.00
00617417	02/09/2021	1000000000	245830	V14153	IVY FUNDS		2620/2101030	AP INTERFACE 2-10-2021	480.00
								Check Total	480.00
00617418	02/09/2021	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2101030	AP INTERFACE 2-10-2021	2,596.76
								Check Total	2,596.76
00617419	02/09/2021	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDCUATION		2732/2101030	AP INTERFACE 2-10-2021	820.50
								Check Total	820.50
00617420	02/09/2021	1000000000	245830	V16153	LIFE INSURANCE COMPANY OF THE		2620/2101030	AP INTERFACE 2-10-2021	1,277.00
								Check Total	1,277.00
00617421	02/09/2021	1000000000	245830	V16147	LPL FINANCIAL		2620/2101030	AP INTERFACE 2-10-2021	1,447.50
								Check Total	1,447.50
00617422	02/09/2021	1000000000	245830	V00768	METROPOLITAN LIFE		2620/2101030	AP INTERFACE 2-10-2021	275.00

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								Check Total	275.00
00617423	02/09/2021	1000000000	245800	V16378	NORTH CAROLINA DEPT OF REVENUE		2900/2101030	AP INTERFACE 2-10-2021	129.57
								Check Total	129.57
00617424	02/09/2021	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2101030	AP INTERFACE 2-10-2021	1,227.50
								Check Total	1,227.50
00617425	02/09/2021	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2101030	AP INTERFACE 2-10-2021	2,579.00
								Check Total	2,579.00
00617426	02/09/2021	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2101030	AP INTERFACE 2-10-2021	11.92
								Check Total	11.92
00617427	02/09/2021	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2101030	AP INTERFACE 2-10-2021	164.81
								Check Total	164.81
00617428	02/09/2021	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2101030	AP INTERFACE 2-10-2021	1,070.70
								Check Total	1,070.70
00617429	02/09/2021	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2101030	AP INTERFACE 2-10-2021	497.59
00617429	02/09/2021	1000000000	245450	V00172	SC RETIREMENT SYSTEM		2581/2101030	AP INTERFACE 2-10-2021	766.45
								Check Total	1,264.04
00617430	02/09/2021	1000000000	245830	V16157	SECURITY BENEFIT LIFE INSURANC		2622/2101030	AP INTERFACE 2-10-2021	265.00
								Check Total	265.00
00617431	02/09/2021	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2101030	AP INTERFACE 2-10-2021	1,230.47
								Check Total	1,230.47
00617432	02/09/2021	1000000000	245800	V16356	TENNESSEE CHILD SUPPORT		2910/2101030	AP INTERFACE 2-10-2021	191.25
								Check Total	191.25
00617433	02/09/2021	1000000000	245410	V01114	TIAACREF (ORP)		1546/2101030	AP INTERFACE 2-10-2021	9,091.29
00617433	02/09/2021	1000000000	245410	V01114	TIAACREF (ORP)		2546/2101030	AP INTERFACE 2-10-2021	16,364.37
								Check Total	25,455.66

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00617434	02/09/2021	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		1540/2101030	AP INTERFACE 2-10-2021	5,170.22
00617434	02/09/2021	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		2540/2101030	AP INTERFACE 2-10-2021	9,306.41
Check Total									14,476.63
00617435	02/09/2021	1000000000	245810	V00170	UNITED WAY		2700/2101030	AP INTERFACE 2-10-2021	685.84
Check Total									685.84
00617436	02/09/2021	1000000000	245830	V00387	VALIC		2620/2101030	AP INTERFACE 2-10-2021	3,718.00
Check Total									3,718.00
00617437	02/09/2021	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2101030	AP INTERFACE 2-10-2021	9,486.88
00617437	02/09/2021	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2101030	AP INTERFACE 2-10-2021	17,076.39
Check Total									26,563.27
00617438	02/09/2021	1000000000	245800	V00600	WILLIAM K STEPHENSON JR TRUSTE		2760/2101030	AP INTERFACE 2-10-2021	1,125.00
Check Total									1,125.00
00617439	02/09/2021	1000011338	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2107215	ID57316	HP 12A Toner	282.24
00617439	02/09/2021	6000025646	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2103300	IN56824	HP 58A - Black toner	263.94
00617439	02/09/2021	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2107117	IN57229	HP 410A (CF410A) Black Original	412.00
00617439	02/09/2021	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2107117	IN57229	HP 410A (CF411A) Cyan Original	332.55
00617439	02/09/2021	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2107117	IN57229	HP 410A (CF412A) Yellow Origin	332.55
00617439	02/09/2021	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2107117	IN57229	HP 410A (CF413A) Magenta Original	332.55
00617439	02/09/2021	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2107117	IN57229	HP 26A (CF226A) Black Original	207.84
00617439	02/09/2021	1000023331	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2107123	IN57264	HP CYAN INK	232.80
00617439	02/09/2021	1000023331	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2107123	IN57264	HP MAGENTA INK	121.96
00617439	02/09/2021	1000023331	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2107123	IN57264	HP YELLOW INK	232.80
00617439	02/09/2021	1000023331	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2107123	IN57264	HP BLACK INK	185.68
00617439	02/09/2021	1000026405	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2107131	IN57265	HP 26A Black Original Laser Je	554.24
Check Total									3,491.15
00617440	02/09/2021	1000011444	444500	V00391	APPLE INC	P2107062	AE22193693	Apple Thunderbolt Cable (0.5 m	620.60
Check Total									620.60
00617441	02/09/2021	7732019043	466041	V13041	BLICK ART MATERIALS LLC	P2106943	5642197	Tortillons Med DZN	19.07
00617441	02/09/2021	7732019043	466041	V13041	BLICK ART MATERIALS LLC	P2106943	5642197	Shipping	5.00

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								Check Total	24.07
00617442	02/09/2021	7934027043	466041	V13255	BSN SPORTS	P2106169	911425015	Purple - C2 Basic Performance	137.24
00617442	02/09/2021	7934027043	466041	V13255	BSN SPORTS	P2106169	911425015	Purple - C2 Basic Performance	17.66
00617442	02/09/2021	7934027043	466041	V13255	BSN SPORTS	P2106169	911425015	CB-C2 Basic Performance Tee	91.49
00617442	02/09/2021	7934027043	466041	V13255	BSN SPORTS	P2106169	911425015	SY-C2 Basic Performance Tee	198.22
00617442	02/09/2021	7934027043	466041	V13255	BSN SPORTS	P2106169	911425015	LWO External Decoration 1	0.00
00617442	02/09/2021	7934027043	466041	V13255	BSN SPORTS	P2106169	911425015	LWO External Decoration 2	0.00
00617442	02/09/2021	7934027043	466041	V13255	BSN SPORTS	P2106169	911425015	LWO External Decoration 3	0.00
00617442	02/09/2021	7934027043	466041	V13255	BSN SPORTS	P2106169	911425015	715 - Team Vegas Gold, Black -	72.76
00617442	02/09/2021	7934027043	466041	V13255	BSN SPORTS	P2106169	911425015	LWO External Decoration 4	0.00
								Check Total	517.37
00617443	02/09/2021	2042112503	433200	Exxxxx	Employee		01.11.01.28.21	Itinerant Teaching	93.80
								Check Total	93.80
00617444	02/09/2021	1000026693	444510	V01145	CAMCOR	P2107204	2505339	SLINGSTUDIO WIRELESS CAMERA LI	426.93
00617444	02/09/2021	3290011521	444500	V01145	CAMCOR	P2105631	2505350	PROMASTER MODEL 7400 TRIPOD	95.23
00617444	02/09/2021	3290011521	444500	V01145	CAMCOR	P2105631	2505350	PANASONIC VW-VBT380 3.2V 3800m	126.53
00617444	02/09/2021	3290011521	444500	V01145	CAMCOR	P2105631	2505350	COTAME PHOTO/VIDEO CAMERA BAG	14.97
00617444	02/09/2021	5311025320	444510	V01145	CAMCOR	P2105459	2505407	Audio Enhancement KIT-9825 Out	7,511.40
								Check Total	8,175.06
00617445	02/09/2021	2042121403	433200	Exxxxx	Employee		01.12.01.26.21	Job Responsibilities	55.72
								Check Total	55.72
00617446	02/09/2021	5730025330	453000	V01984	CAROLINA STORM WATER SERVICES	P1913595	012921-056B	NPDES Inspections - New Pelion	360.00
00617446	02/09/2021	5720025320	452000	V01984	CAROLINA STORM WATER SERVICES	P2012183	012921-056C	NPDES Inspections - New LMS	360.00
00617446	02/09/2021	5722025322	452000	V01984	CAROLINA STORM WATER SERVICES	P2012412	012921-056D	NPDES Inspections - OGES	360.00
00617446	02/09/2021	5727025327	452000	V01984	CAROLINA STORM WATER SERVICES	P2012410	012921-056H	NPDES Inspections - WKHS	360.00
00617446	02/09/2021	5312025344	453000	V01984	CAROLINA STORM WATER SERVICES	P2103891	012921-056L	NPDES Inspections - RBHS retai	180.00
00617446	02/09/2021	5725025325	452000	V01984	CAROLINA STORM WATER SERVICES	P2105011	102921-056K	NPDES Inspections - WKES addit	360.00
								Check Total	1,980.00
00617447	02/09/2021	2042116103	433200	Exxxxx	Employee		01.15.01.29.21	Serve Students	53.76

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								Check Total	53.76
00617448	02/09/2021	1000025411	432300	V15594	COX TIRE LLC	P2107251	13193	LHS Gator - Tires	169.06
00617448	02/09/2021	1000025411	432300	V15594	COX TIRE LLC	P2107251	13193	Waste Tax	10.70
00617448	02/09/2021	1000025411	432300	V15594	COX TIRE LLC	P2107251	13193	Mount & Balance Tires	31.90
								Check Total	211.66
00617449	02/09/2021	7863027022	466069	V16276	CULLIGAN WATER CONDITIONING OF	P2107378	51008	Invoice 51008	65.47
								Check Total	65.47
00617450	02/09/2021	1000025407	432300	V11477	CULLUM SERVICES INC	P2100398	53192	Transportation-HVAC Mechanical	37.50
00617450	02/09/2021	1000025407	432300	V11477	CULLUM SERVICES INC	P2100398	53192	Transportation Gilbert-HVAC Me	25.00
00617450	02/09/2021	1000025407	432300	V11477	CULLUM SERVICES INC	P2100398	53192	Transportation Pelion-HVAC Mec	25.00
00617450	02/09/2021	1000025408	432300	V11477	CULLUM SERVICES INC	P2100398	53192	DO/Annex-HVAC Mechanical Maint	337.50
00617450	02/09/2021	1000025408	432300	V11477	CULLUM SERVICES INC	P2100398	53192	DO-HVAC Mechanical Maintenance	1,000.00
00617450	02/09/2021	1000025408	432300	V11477	CULLUM SERVICES INC	P2100398	53192	DM-HVAC Mechanical Maintenance	45.00
00617450	02/09/2021	1000025408	432300	V11477	CULLUM SERVICES INC	P2100398	53192	ITV Building-HVAC Mechanical M	112.50
00617450	02/09/2021	1000025408	432300	V11477	CULLUM SERVICES INC	P2100398	53192	DOC-HVAC Mechanical Maintenanc	500.00
00617450	02/09/2021	1000025411	432300	V11477	CULLUM SERVICES INC	P2100398	53192	LHS-HVAC Mechanical Maintenanc	4,792.50
00617450	02/09/2021	1000025413	432300	V11477	CULLUM SERVICES INC	P2100398	53192	GHS-HVAC Mechanical Maintenanc	3,937.50
00617450	02/09/2021	1000025415	432300	V11477	CULLUM SERVICES INC	P2100398	53192	PHS-HVAC Mechanical Maintenanc	360.00
00617450	02/09/2021	1000025416	432300	V11477	CULLUM SERVICES INC	P2100398	53192	PES-HVAC Mechanical Maintenanc	1,379.17
00617450	02/09/2021	1000025419	432300	V11477	CULLUM SERVICES INC	P2100398	53192	RCLC-HVAC Mechanical Maintenanc	440.63
00617450	02/09/2021	1000025420	432300	V11477	CULLUM SERVICES INC	P2100398	53192	LMS-HVAC Mechanical Maintenanc	2,730.00
00617450	02/09/2021	1000025421	432300	V11477	CULLUM SERVICES INC	P2100398	53192	LTC-HVAC Mechanical Maintenanc	757.50
00617450	02/09/2021	1000025422	432300	V11477	CULLUM SERVICES INC	P2100398	53192	OGES-HVAC Mechanical Maintenanc	1,372.50
00617450	02/09/2021	1000025423	432300	V11477	CULLUM SERVICES INC	P2100398	53192	SGES-HVAC Mechanical Maintenanc	1,355.63
00617450	02/09/2021	1000025424	432300	V11477	CULLUM SERVICES INC	P2100398	53192	RBES-HVAC Mechanical Maintenanc	1,059.38
00617450	02/09/2021	1000025425	432300	V11477	CULLUM SERVICES INC	P2100398	53192	WKES-HVAC Mechanical Maintenanc	1,331.25
00617450	02/09/2021	1000025426	432300	V11477	CULLUM SERVICES INC	P2100398	53192	WKMS-HVAC Mechanical Maintenanc	1,792.50
00617450	02/09/2021	1000025427	432300	V11477	CULLUM SERVICES INC	P2100398	53192	WKHS-HVAC Mechanical Maintenanc	3,788.54
00617450	02/09/2021	1000025428	432300	V11477	CULLUM SERVICES INC	P2100398	53192	MES-HVAC Mechanical Maintenanc	1,691.25
00617450	02/09/2021	1000025429	432300	V11477	CULLUM SERVICES INC	P2100398	53192	GMS-HVAC Mechanical Maintenanc	1,537.50
00617450	02/09/2021	1000025430	432300	V11477	CULLUM SERVICES INC	P2100398	53192	PMS-HVAC Mechanical Maintenanc	1,149.38
00617450	02/09/2021	1000025431	432300	V11477	CULLUM SERVICES INC	P2100398	53192	LMES-HVAC Mechanical Maintenanc	2,651.25
00617450	02/09/2021	1000025431	432300	V11477	CULLUM SERVICES INC	P2100398	53192	LES-HVAC Mechanical Maintenanc	1,108.08

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00617450	02/09/2021	1000025432	432300	V11477	CULLUM SERVICES INC	P2100398	53192	GPS-HVAC Mechanical Maintenanc	1,125.01
00617450	02/09/2021	1000025432	432300	V11477	CULLUM SERVICES INC	P2100398	53192	GES-HVAC Mechanical Maintenanc	1,023.75
00617450	02/09/2021	1000025434	432300	V11477	CULLUM SERVICES INC	P2100398	53192	PHMS-HVAC Mechanical Maintenanc	1,515.00
00617450	02/09/2021	1000025435	432300	V11477	CULLUM SERVICES INC	P2100398	53192	PHES-HVAC Mechanical Maintenanc	1,376.25
00617450	02/09/2021	1000025437	432300	V11477	CULLUM SERVICES INC	P2100398	53192	CSMS-HVAC Mechanical Maintenanc	1,530.00
00617450	02/09/2021	1000025438	432300	V11477	CULLUM SERVICES INC	P2100398	53192	CSES-HVAC Mechanical Maintenanc	1,205.60
00617450	02/09/2021	1000025439	432300	V11477	CULLUM SERVICES INC	P2100398	53192	FPES-HVAC Mechanical Maintenanc	1,276.88
00617450	02/09/2021	1000025440	432300	V11477	CULLUM SERVICES INC	P2100398	53192	NPES-HVAC Mechanical Maintenanc	620.62
00617450	02/09/2021	1000025441	432300	V11477	CULLUM SERVICES INC	P2100398	53192	RCES-HVAC Mechanical Maintenanc	2,371.88
00617450	02/09/2021	1000025442	432300	V11477	CULLUM SERVICES INC	P2100398	53192	MGES-HVAC Mechanical Maintenanc	1,453.12
00617450	02/09/2021	1000025443	432300	V11477	CULLUM SERVICES INC	P2100398	53192	MGMS-HVAC Mechanical Maintenanc	2,437.50
00617450	02/09/2021	1000025444	432300	V11477	CULLUM SERVICES INC	P2100398	53192	RBHS-HVAC Mechanical Maintenanc	5,887.50
00617450	02/09/2021	1000025445	432300	V11477	CULLUM SERVICES INC	P2100398	53192	DES-HVAC MEchanical Maintenanc	1,453.13
00617450	02/09/2021	1000025446	432300	V11477	CULLUM SERVICES INC	P2100398	53192	BMS-HVAC Mechanical Maintenanc	2,125.00
Check Total									60,718.30
00617451	02/09/2021	1000011411	444500	V01040	DELL COMPUTERS	P2107095	10462245727	Dell 24" Monitor	496.89
Check Total									496.89
00617452	02/09/2021	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107132	5683742-0	Pendaflex Colored Hanging Fold	24.38
00617452	02/09/2021	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107132	5683742-0	Pendaflex Colored Hanging Fold	24.39
00617452	02/09/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107134	5683779-0	Postitreg Super Sticky Lined P	10.12
00617452	02/09/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107134	5683779-0	MasterVision Maya Dry Erase Bo	56.11
00617452	02/09/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107134	5683779-0	Business Source 3x3 Extreme Co	9.93
00617452	02/09/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107134	5683779-0	Business Source Utilitypurpose	55.73
00617452	02/09/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107134	5683779-0	Business Source Premium Invisi	48.92
00617452	02/09/2021	7993027028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2107136	5683780-0	Business Envelopes Gummed seal	26.11
00617452	02/09/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107137	5683781-0	Expo Whiteboard Cleaner	18.08
00617452	02/09/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107137	5683781-0	Scotch Twotone Desktop Office	15.73
00617452	02/09/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107137	5683781-0	Neenah Card Stock	16.69
00617452	02/09/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107137	5683781-0	Crayola 240 Count Colored Penc	21.10
00617452	02/09/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107137	5683781-0	Crayola Broadline Classpack Ma	38.94
00617452	02/09/2021	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107138	5683783-0	BIC Gelocity 7mm Retractable P	12.49
00617452	02/09/2021	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107138	5683783-0	Pentel EnerGel RTX Liquid Gel	11.30
00617452	02/09/2021	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107138	5683783-0	Multipurpose Copy Paper 20# 92	143.65
00617452	02/09/2021	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107138	5683783-0	BIC WiteOut EZ Correct Correct	20.06

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00617452	02/09/2021	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107138	5683783-0	Business Source Colorcoding 1P	124.33
00617452	02/09/2021	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107135	5683802-0	Fellowes Powershred 99Ci 100%	665.95
00617452	02/09/2021	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107148	5683933-0	Bostitch Classic Metal Stapler	25.57
00617452	02/09/2021	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107148	5683933-0	Scotch C38 Desk Tape Dispenser	34.78
00617452	02/09/2021	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107148	5683933-0	Averyreg Easy Peelreg Address	18.49
00617452	02/09/2021	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107148	5683933-0	Scotch 34W Magic Tape 2778 yd	26.81
00617452	02/09/2021	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107148	5683933-0	Postitreg Popup Notes Cape To	19.22
00617452	02/09/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107153	5684208-0	Smartchoice Top Tab File Folde	88.32
00617452	02/09/2021	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107189	5686713-0	Allsop Redmond Adjustable Lapt	387.91
00617452	02/09/2021	1000011419	444500	V00549	FORMS AND SUPPLY INC (FSI)	P2107189	5686713-0	Logitech S120 20 Speaker Syste	51.33
00617452	02/09/2021	1000011419	444500	V00549	FORMS AND SUPPLY INC (FSI)	P2107189	5686713-0	Logitech C310 Webcam Black U	139.10
00617452	02/09/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107221	5687342-0	Averyreg EconomyWeight Sheet	6.37
00617452	02/09/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107221	5687342-0	BIC Pro Medium Tip Intensity P	14.70
00617452	02/09/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107221	5687342-0	BIC Chisel Tip Dry Erase Magic	26.96
00617452	02/09/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107221	5687342-0	BIC WiteOut EZ Correct Correct	4.01
00617452	02/09/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107221	5687342-0	BIC Marking Chisel Tip Markers	9.93
00617452	02/09/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107221	5687342-0	Postitreg Super Sticky Lined N	14.30
Check Total									2,131.81
00617453	02/09/2021	7745027042	466041	V14359	GE APPLIANCES	P2104993	12-362377	Catalog #GR-JES1145SH	115.00
00617453	02/09/2021	7885027042	466041	V14359	GE APPLIANCES	P2104993	12-362377	Catalog #GE-JES1145SH	115.00
00617453	02/09/2021	1000025427	441020	V14359	GE APPLIANCES	P2105093	12-366646	Ovens- Microwave and Convection	115.00
Check Total									345.00
00617454	02/09/2021	1000025421	441020	V00477	GRAYBAR ELECTRIC CO INC	P2106668	9319798026	LTC- Ballast ICN2S86SC351	192.49
00617454	02/09/2021	1000025443	441020	V00477	GRAYBAR ELECTRIC CO INC	P2106813	9319798027	For MGMS Gym - Hi Bay LED Fixt	2,963.47
00617454	02/09/2021	1000025427	441020	V00477	GRAYBAR ELECTRIC CO INC	P2106927	9319811310	WKHS - F32T8/SPX35/ECO Lamps	138.67
Check Total									3,294.63
00617455	02/09/2021	2042112403	433200	Exxxxx	Employee		01.11.01.29.21	Serve Students	201.04
Check Total									201.04
00617456	02/09/2021	7802070027	466041	V01292	HENRY SCHEIN INC	P2107051	89204270	Non Contact Infrd Thermometers	494.34
Check Total									494.34
00617457	02/09/2021	2042116103	433200	Exxxxx	Employee		01.11.01.29.21	Autism Behavior Therapy	120.68

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Check Total									120.68
00617458	02/09/2021	1000025444	441020	V12096	HYMAN PAPER CO INC	P2105757	258448A	CARLISLE 4067400 NYLON BRUSH 7	42.87
00617458	02/09/2021	1000025444	441020	V12096	HYMAN PAPER CO INC	P2105757	258448A	CARLISLE 36315700 POLY DUSTER	70.88
00617458	02/09/2021	1000025427	441020	V12096	HYMAN PAPER CO INC	P2105731	258449B	CARLISLE 4067400 NYLON BRUSH 7	16.49
00617458	02/09/2021	1000025439	441020	V12096	HYMAN PAPER CO INC	P2105871	258676B	CARLISLE 4067400 NYLON BRUSH 7	9.90
00617458	02/09/2021	1000025413	441020	V12096	HYMAN PAPER CO INC	P2105930	258688A	CARLISLE 4067400 NYLON BRUSH 7	39.58
Check Total									179.72
00617459	02/09/2021	5312025331	452000	V00533	JENKINS HANCOCK AND SIDES	P2105427	4694	Professional Services- LMES HV	34,875.00
00617459	02/09/2021	5731025331	452000	V00533	JENKINS HANCOCK AND SIDES	P1913153	4695	Professional Services -	31,235.39
Check Total									66,110.39
00617460	02/09/2021	2042112503	433200	Exxxxx	Employee		01.11.01.29.21	Itinerant Services	107.86
Check Total									107.86
00617461	02/09/2021	5708425347	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2107110	0005772164	Unit Blocks - Basic Classroom	2,175.66
00617461	02/09/2021	5708425347	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2107110	0005772164	Carolina Block Storage Organiz	2,923.66
00617461	02/09/2021	5708425347	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2107110	0005772164	Block Labels - 85 Dark Brown,	135.72
Check Total									5,235.04
00617462	02/09/2021	3400013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2106940	3353590121	Draw & Write Touchboard (digit	40.66
00617462	02/09/2021	3400013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2106940	3353590121	Giant Washable Color Ink Pads	30.48
00617462	02/09/2021	3400013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2106940	3353590121	See Inside Bucket Balance (dig	20.32
00617462	02/09/2021	3400013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2106940	3353590121	Float & Find Alphabet Bubbles	30.48
00617462	02/09/2021	3400013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2106940	3353590121	Real-Working Cash Register (di	37.60
00617462	02/09/2021	3400013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2106940	3353590121	Jumbo Craft Sticks, 75 sticks.	2.23
00617462	02/09/2021	3400013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2106940	3353590121	Pipe Stems, 1,000 pieces (digi	19.30
00617462	02/09/2021	3400013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2106940	3353590121	Art Tissue Paper, 100 Sheets (	14.22
00617462	02/09/2021	3400013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2106940	3353590121	Tweezer Tongs Color Sorting Se	25.40
00617462	02/09/2021	3400013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2106940	3353590121	Linking Cubes (digital Catalog	20.32
00617462	02/09/2021	3400013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2106940	3353590121	Alphabet Giant Stampers-Upperc	30.48
00617462	02/09/2021	3400013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2106940	3353590121	Alphabet Giant	30.48
00617462	02/09/2021	3400013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2106940	3353590121	Peel & Stick Wiggly Eyes, Clas	20.32
Check Total									322.29

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00617463	02/09/2021	3290011643	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2107166	1190450737	LEGO Education BricQ Motion Pr	106.95
00617463	02/09/2021	3290011643	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2107166	1190450737	LEGO Education SPIKE Prime Set	6,911.18
00617463	02/09/2021	7740019022	466041	V14592	LEGO EDUCATION NOTH AMERICA	P2107254	1190450738	WeDO 2.0 Replacement Pack	13.86
00617463	02/09/2021	7740019022	466041	V14592	LEGO EDUCATION NOTH AMERICA	P2107254	1190450738	Shipping	16.05
Check Total									7,048.04
00617464	02/09/2021	5039025343	443000	V01500	MACKIN LIBRARY MEDIA	P2105222	661223	Meadow Glen Middle Library Ord	1,898.38
Check Total									1,898.38
00617465	02/09/2021	7748027043	466035	V15935	PECKNEL MUSIC COMPANY INC	P2106945	595198	New Bridge	50.00
00617465	02/09/2021	1000011337	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106413	597253	Repair Single French Horn	100.00
00617465	02/09/2021	1000011337	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106413	597253	Parts for French Horn	10.70
Check Total									160.70
00617466	02/09/2021	7802072015	466041	V00313	PIONEER MANUFACTURING CO	P2102763	INV766779	Maroon Aerosols	124.12
00617466	02/09/2021	7802072015	466041	V00313	PIONEER MANUFACTURING CO	P2102763	INV766779	White Aerosols	231.12
00617466	02/09/2021	7802072015	466041	V00313	PIONEER MANUFACTURING CO	P2102763	INV766779	Linemate Striper	337.05
00617466	02/09/2021	7802072015	466041	V00313	PIONEER MANUFACTURING CO	P2102763	INV766779	400 Measuring Tape	84.53
00617466	02/09/2021	7802072015	466041	V00313	PIONEER MANUFACTURING CO	P2102763	INV766779	Marking Wand	46.49
00617466	02/09/2021	7802072015	466041	V00313	PIONEER MANUFACTURING CO	P2102763	INV766779	Shipping	28.52
00617466	02/09/2021	7802072015	466041	V00313	PIONEER MANUFACTURING CO	P2104704	INV772698	Maroon Aerosols	124.12
00617466	02/09/2021	7802072015	466041	V00313	PIONEER MANUFACTURING CO	P2104704	INV772698	White Aerosols	173.34
00617466	02/09/2021	7802072015	466041	V00313	PIONEER MANUFACTURING CO	P2104704	INV772698	Shipping	28.52
Check Total									1,177.81
00617467	02/09/2021	1000011303	439500	V16290	PROMISE CONSULTING LLC	P2102694	#10	Daily Coachng	5,600.00
Check Total									5,600.00
00617468	02/09/2021	5712025312	452000	V15735	QUACKENBUSH ARCHITECTS AND PLA	P1913939	19.238.03-9	Architectural Services for Lex	27,900.02
00617468	02/09/2021	5740025340	452000	V15735	QUACKENBUSH ARCHITECTS AND PLA	P1913939	19.238.04-2	Architectural Services for New	4,150.00
00617468	02/09/2021	5729025329	452000	V15735	QUACKENBUSH ARCHITECTS AND PLA	P1913939	19.238.05-6	Architectural Services for Gil	17,955.00
Check Total									50,005.02
00617469	02/09/2021	2021022430	431200	V13650	READING AND WRITING PROJECT NE	P2103145	RWP-5021688	Jan 29- Laurie Burke Professio	2,200.00
Check Total									2,200.00

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00617470	02/09/2021	1000025415	432300	V00098	RUFUS ORNDUFF REF INC	P2107370	1496-6830	PHS Culinary Arts - Refrigerat	281.25
00617470	02/09/2021	1000025415	432300	V00098	RUFUS ORNDUFF REF INC	P2107370	1496-6830	Trip charge	16.95
00617470	02/09/2021	1000025415	432300	V00098	RUFUS ORNDUFF REF INC	P2107370	1496-6830	NC Leak Stop	144.45
00617470	02/09/2021	1000025415	432300	V00098	RUFUS ORNDUFF REF INC	P2107370	1496-6830	Trip Charge	16.78
00617470	02/09/2021	1000025415	432300	V00098	RUFUS ORNDUFF REF INC	P2107370	1496-6830	Freon Environmental Charge	3.04
Check Total									462.47
00617471	02/09/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103125	208126872341	Clay, modeling, cream, 1 lb.	2.34
00617471	02/09/2021	7869027034	466041	V00125	SCHOOL SPECIALTY	P2104468	208126872466	SHARPENER EISEN 2-HOLE ALL MET	7.80
Check Total									10.14
00617472	02/09/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2106814	208126850398	AAA Batteries 48 pk	14.24
00617472	02/09/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2106814	208126850398	AA Batteries 48 pk	14.81
00617472	02/09/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2106814	208126850398	D Batteries 2 pk	2.60
00617472	02/09/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2106814	208126850398	9V Battery	3.12
00617472	02/09/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2106814	208126850398	3x3 Post It Notes, pack of 14	17.42
00617472	02/09/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2106814	208126850398	1.5x2 Post It Notes, pack of 1	8.03
00617472	02/09/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2106814	208126850398	Liquid Paper .74oz, pack of 3	5.80
00617472	02/09/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2106814	208126850398	Expo Dry Erase Markers, assort	10.43
00617472	02/09/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2106814	208126850398	Scotch Lamination Pouches	33.80
00617472	02/09/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2106814	208126850398	ARK Chew Sticks P&Q, orange, s	12.59
00617472	02/09/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2106814	208126850398	Visual Timer	38.05
00617472	02/09/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2106551	208126873020	STICKERS KIDS CHOICE STINKY ST	10.89
00617472	02/09/2021	1000023347	441000	V16452	SCHOOL SPECIALTY LLC	P2106992	208126879034	GloWear 8229Z Class 2 economy	25.32
00617472	02/09/2021	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2106989	208126879439	PAPER DRAWING WHITE 9X12 80 LB	136.96
00617472	02/09/2021	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2106989	208126879439	CONST PPR 12X18 ROYAL BLUE TRU	13.01
00617472	02/09/2021	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2106989	208126879439	CONST PPR 12X18 MAGENTA TRURAY	13.01
00617472	02/09/2021	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2106989	208126879439	CONST PPR 12X18 TURQUOISE TRUR	13.01
00617472	02/09/2021	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2106989	208126879439	CONST PPR 12X18 BLACK TRURAY 5	13.01
00617472	02/09/2021	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2106989	208126879439	CONST PPR 12X18 HOLIDAY RED TR	13.01
00617472	02/09/2021	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2106989	208126879439	CONST PPR 12X18 VIOLET TRURAY	13.01
00617472	02/09/2021	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2106989	208126879439	CONST PPR 12X18 GOLD TRURAY 50	13.01
00617472	02/09/2021	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2106989	208126879439	CONST PPR 12X18 FESTIVE GREEN	13.01
00617472	02/09/2021	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2106989	208126879439	PAINT CRAYOLA WASHABLE ASST PI	21.14
00617472	02/09/2021	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2106989	208126879439	PAINT TEMPERA PRANG WHITE GALL	18.47
00617472	02/09/2021	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2106989	208126879439	PAINT TEMPERA PRANG BLACK GALL	18.47

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00617472	02/09/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2106929	208126879685	PAPER NEWSPRINT RB 8X105 38IN	11.34
00617472	02/09/2021	3400013903	441000	V16452	SCHOOL SPECIALTY LLC	P2106981	208126879739	QS DOLL HOUSE UNFINISHED	108.67
00617472	02/09/2021	3400013903	441000	V16452	SCHOOL SPECIALTY LLC	P2106981	208126879739	CLASSROOM CAF DINING PLAY SET	75.11
00617472	02/09/2021	3400013903	441000	V16452	SCHOOL SPECIALTY LLC	P2106981	208126879739	GROWING WATER GLOBE BEADS	17.42
00617472	02/09/2021	3400013903	441000	V16452	SCHOOL SPECIALTY LLC	P2106981	208126879739	PAPER CONSTRUCTION CHILDCRAFT	11.48
00617472	02/09/2021	3400013903	441000	V16452	SCHOOL SPECIALTY LLC	P2106981	208126879739	CRAYONS CRAYOLA CONST PAPER CL	33.48
00617472	02/09/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2106908	208126879894	PENCIL BEGINNERS NO 2 SOFT RND	18.78
00617472	02/09/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2106908	208126879894	LABEL ASTROBRIGHT EASY PEEL RO	19.84
00617472	02/09/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2106908	208126879894	TAPE SCOTCH 234 GEN PURPOSE MA	16.18
00617472	02/09/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2106908	208126879894	STAPLER DYNAMO BOSTITCH BLACK	32.10
00617472	02/09/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2106908	208126879894	STAPLER BLACK DESKTOP EPIC EXE	54.79
00617472	02/09/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2106908	208126879894	TABS FILE HANGING ANGLED PRIMA	23.43
00617472	02/09/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2106908	208126879894	FILE EXPANDING POLY 7 TAB SC	8.86
00617472	02/09/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2106908	208126879894	MARKER PERMANENT ULTRA FINE TI	6.26
00617472	02/09/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2106908	208126879894	MARKER SHARPIE BLACK ULTRA FIN	9.39
00617472	02/09/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2106908	208126879894	MARKER SHARPIE RED ULTRA FINE	9.39
00617472	02/09/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2106908	208126879894	MARKER SHARPIE BLUE ULTRA FINE	9.39
00617472	02/09/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2106908	208126879894	MARKER BLACK FINE SHARPIE PACK	9.39
00617472	02/09/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2106777	208126880114	DOUGH CRAYOLA 3LB RED	8.68
00617472	02/09/2021	1000011116	441000	V16452	SCHOOL SPECIALTY LLC	P2106057	208126880183	MARKER FINE LINE BLK ULTRA FIN	25.04
00617472	02/09/2021	2010018816	441000	V16452	SCHOOL SPECIALTY LLC	P2107022	208126880365	Crayola large size crayons in	28.69
00617472	02/09/2021	2010018816	441000	V16452	SCHOOL SPECIALTY LLC	P2107022	208126880365	Avery permanent blue sticks, .	15.91
00617472	02/09/2021	2010018816	441000	V16452	SCHOOL SPECIALTY LLC	P2107022	208126880365	Ticonderoga Beginners oversize	5.48
00617472	02/09/2021	2010018816	441000	V16452	SCHOOL SPECIALTY LLC	P2107022	208126880365	flipside magnetic dry erase er	8.61
00617472	02/09/2021	2010018816	441000	V16452	SCHOOL SPECIALTY LLC	P2107022	208126880365	flipside mini dry erase answer	28.71
00617472	02/09/2021	2010018816	441000	V16452	SCHOOL SPECIALTY LLC	P2107022	208126880365	dry erase markers, low odor, b	10.64
00617472	02/09/2021	2010018816	441000	V16452	SCHOOL SPECIALTY LLC	P2107022	208126880365	frog street press story paper	19.12
00617472	02/09/2021	2010018816	441000	V16452	SCHOOL SPECIALTY LLC	P2107022	208126880365	construction paper, assorted c	11.29
00617472	02/09/2021	2010018816	441000	V16452	SCHOOL SPECIALTY LLC	P2107022	208126880365	wood craft sticks	4.82
00617472	02/09/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2105832	208126882105	MARKER DRY ERASE PEN SCHOOL SM	46.97
00617472	02/09/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2106064	208126882133	MARKER DRY ERASE PEN SCHOOL SM	70.46
00617472	02/09/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2106814	208126882755	C Batteries 2 pk	2.15
00617472	02/09/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2106776	208126887737	PAINT TEMPERA WASH CRAYOLA ART	34.65
00617472	02/09/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2106776	208126887737	CANVAS PANEL SAX 8X10 IN WHITE	15.62
00617472	02/09/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2106776	208126887737	KIT EASEL ADJUSTABLE WITH CHAL	68.50
00617472	02/09/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2106776	208126887737	KIT LETTER CONSTRUCTION ST68 W	51.23

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00617472	02/09/2021	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2107088	208126887918	SCRATCH ART NATURE SHAPES	44.83
00617472	02/09/2021	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2107088	208126887918	SHIPPING	10.65
00617472	02/09/2021	3400013903	441000	V16452	SCHOOL SPECIALTY LLC	P2106981	208126887991	SAND KINETIC 5 KG BOX	39.48
00617472	02/09/2021	7768019027	466041	V16452	SCHOOL SPECIALTY LLC	P2107026	208126888142	TAPE ELEC ROLL	25.36
00617472	02/09/2021	2010018822	441000	V16452	SCHOOL SPECIALTY LLC	P2107023	208126889002	GAME SCRABBLE CLASSIC AGE 8	16.70
Check Total									1,565.11
00617473	02/09/2021	1000025431	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105910	207607	20" BLUE ULTRA BURNISH PADS	54.57
Check Total									54.57
00617474	02/09/2021	1000025408	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2107265	829829	CS - Stihl Trimmer	299.59
Check Total									299.59
00617475	02/09/2021	1000000000	245030	V16582	STACI A. BLAKELY ESTATE		02.04.21	Vision Care Plan	12.46
00617475	02/09/2021	1000000000	245510	V16582	STACI A. BLAKELY ESTATE		02.04.21	Blue Cross/Blue Shield	97.68
00617475	02/09/2021	1000000000	245590	V16582	STACI A. BLAKELY ESTATE		02.04.21	Dependent Life - Child	1.26
00617475	02/09/2021	1000000000	245600	V16582	STACI A. BLAKELY ESTATE		02.04.21	Dependent Life - Spouse	2.44
00617475	02/09/2021	1000000000	245620	V16582	STACI A. BLAKELY ESTATE		02.04.21	Optional Life Ins Withholdings	6.10
00617475	02/09/2021	1000000000	245640	V16582	STACI A. BLAKELY ESTATE		02.04.21	Suppl Disability Insurance	8.54
00617475	02/09/2021	1000011238	411000	V16582	STACI A. BLAKELY ESTATE		02.04.21	Regular Salaries	4,208.97
00617475	02/09/2021	1000011238	414000	V16582	STACI A. BLAKELY ESTATE		02.04.21	Terminal Leave	8,799.11
00617475	02/09/2021	1000014910	416000	V16582	STACI A. BLAKELY ESTATE		02.04.21	Death payout-finalpay,annleave	1,000.00
Check Total									14,136.56
00617476	02/09/2021	2042121503	433200	Exxxxx	Employee		12.01.01.29.21	Physical Therapy	120.62
Check Total									120.62
00617477	02/09/2021	6000025611	441000	V02364	USA SUPPLY	P2102227	2095902	Solid dish machine detergent	232.73
00617477	02/09/2021	6000025611	441000	V02364	USA SUPPLY	P2102227	2095902	Liquid dish machine rinse addi	119.84
00617477	02/09/2021	6000025611	441000	V02364	USA SUPPLY	P2102227	2095902	Liquid dish machine delimer	29.96
00617477	02/09/2021	6000025642	441000	V02364	USA SUPPLY	P2102233	2095905	Solid dish machine detergent	155.15
00617477	02/09/2021	6000025642	441000	V02364	USA SUPPLY	P2102233	2095905	Liquid dish machine rinse addi	119.84
00617477	02/09/2021	6000025642	441000	V02364	USA SUPPLY	P2102233	2095905	Pot and Pan detergent	72.76
Check Total									730.28
00617478	02/09/2021	6000025637	441000	V00189	W W GRAINGER	P2104165	9731281565	Shipping Box, Single Wall, 200	390.55

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00617478	02/09/2021	1000025438	441000	V00189	W W GRAINGER	P2106910	9790256201	3M Cartridge	80.85
Check Total									471.40
00617479	02/09/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2101447	8803543076	Butterfly-30 larvae refill kit	46.09
00617479	02/09/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2101447	8803543076	Shipping for line item 1	17.66
Check Total									63.75
00617480	02/09/2021	2042116103	433200	Exxxxx	Employee		01.11.01.29.21	Special Services	155.12
Check Total									155.12
00617481	02/09/2021	1000014113	441000	V01216	WASHINGTON MUSIC CENTER INC	P2106316	SI217393	Zoom H4N Pro Handy Recorder	223.63
Check Total									223.63
00617482	02/09/2021	2042116103	433200	Exxxxx	Employee		01.11.01.29.21	Autism Behavior Therapy	182.06
Check Total									182.06
00617483	02/09/2021	7802075011	466064	V02168	AIKEN DISTRICT SOFTBALL UMPIRE	P2107276	P2107276.LHS	Entry fee for Triple Crown Inv	225.00
Check Total									225.00
00617484	02/09/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.01.21	0-1800-0003-5858 MAINT	3,452.63
00617484	02/09/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.01.21	0-1800-0003-5862 MAINT	9.75
00617484	02/09/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.01.21	0-1800-0003-5877 MAINT	107.13
00617484	02/09/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.01.21	0-1800-0011-3242 DO	4,116.41
00617484	02/09/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.01.21	0-2100-4643-6099 DO	138.95
00617484	02/09/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.01.21	0-2100-6271-8510 MAINT	26.04
00617484	02/09/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.01.21	0-2100-6979-3206 DO	417.71
00617484	02/09/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.01.21	0-2100-6979-3333 DO	354.71
00617484	02/09/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.01.21	0-2100-6979-3460 DO	431.45
00617484	02/09/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.01.21	0-2100-6979-3559 DO	375.37
00617484	02/09/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.01.21	0-2100-7907-3788 DO	463.59
00617484	02/09/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.01.21	0-2100-7978-4811 DO	39.38
00617484	02/09/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.01.21	0-2101-0423-5233DataCtr	4,015.67
00617484	02/09/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.01.21	3/2100-8401-5109 DO	344.82
00617484	02/09/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.01.21	3-2100-8402-7113 DO	266.38
00617484	02/09/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.01.21	0-1800-0003-5276 LHS	5,355.96
00617484	02/09/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.01.21	0-1800-0003-5295 LHS	40.11

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00617484	02/09/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.01.21	0-1800-0003-5312 LHS	330.94
00617484	02/09/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.01.21	0-1800-0003-5416 LHS	190.35
00617484	02/09/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.01.21	0-1800-0003-5843 LHS	388.97
00617484	02/09/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.01.21	0-1898-0000-7876 LHS	22,928.09
00617484	02/09/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.01.21	0-2100-5802-1470 LHS	21.72
00617484	02/09/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.01.21	0-2100-5988-5040 LHS	53.22
00617484	02/09/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.01.21	0-2100-7414-5029 LHS	83.29
00617484	02/09/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.01.21	0-2100-7658-0540 LHS	5,753.09
00617484	02/09/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.01.21	0-2100-7796-8711 LHS	1,269.60
00617484	02/09/2021	1000025412	432100	V00129	DOMINION ENERGY		2334.01.21	0-1800-0012-0479 LES	8.15
00617484	02/09/2021	1000025412	432100	V00129	DOMINION ENERGY		2334.01.21	0-1898-0000-3683 LES	5,580.72
00617484	02/09/2021	1000025412	432100	V00129	DOMINION ENERGY		2334.01.21	0-2101-2551-8896 116 Azalea Dr	28.86
00617484	02/09/2021	1000025419	432100	V00129	DOMINION ENERGY		2334.01.21	0-1800-0012-0431 RCLC	2,527.69
00617484	02/09/2021	1000025419	432100	V00129	DOMINION ENERGY		2334.01.21	0-1800-0012-0450 RCLC	1,155.86
00617484	02/09/2021	1000025419	432100	V00129	DOMINION ENERGY		2334.01.21	0-1800-0012-0465 RCLC	204.50
00617484	02/09/2021	1000025419	432100	V00129	DOMINION ENERGY		2334.01.21	0-1800-0012-3092 RCLC	71.32
00617484	02/09/2021	1000025419	432100	V00129	DOMINION ENERGY		2334.01.21	0-2100-9077-5331 RCLC	1,268.45
00617484	02/09/2021	1000025420	432100	V00129	DOMINION ENERGY		2334.01.21	0-1800-0012-0484 LMS	1,452.92
00617484	02/09/2021	1000025420	432100	V00129	DOMINION ENERGY		2334.01.21	0-1800-0012-0498 LMS	8,468.27
00617484	02/09/2021	1000025420	432100	V00129	DOMINION ENERGY		2334.01.21	0-1898-0000-3768 LMS	3,965.28
00617484	02/09/2021	1000025420	432100	V00129	DOMINION ENERGY		2334.01.21	0-2100-6191-7212 LMS	30.55
00617484	02/09/2021	1000025421	432100	V00129	DOMINION ENERGY		2334.01.21	0-1898-0000-7880 LTC	64.67
00617484	02/09/2021	1000025421	432100	V00129	DOMINION ENERGY		2334.01.21	0-2100-6677-0593 LTC	39.29
00617484	02/09/2021	1000025421	432100	V00129	DOMINION ENERGY		2334.01.21	0-2100-6785-6769 LTC	14,369.39
00617484	02/09/2021	1000025421	432100	V00129	DOMINION ENERGY		2334.01.21	0-2100-6821-6762 LTC	173.41
00617484	02/09/2021	1000025421	432100	V00129	DOMINION ENERGY		2334.01.21	0-2100-7219-2353 LTC	894.42
00617484	02/09/2021	1000025423	432100	V00129	DOMINION ENERGY		2334.01.21	0-1800-0005-8272 SGE	7,151.51
00617484	02/09/2021	1000025424	432100	V00129	DOMINION ENERGY		2334.01.21	0-1800-0012-0549 RBE	19.50
00617484	02/09/2021	1000025424	432100	V00129	DOMINION ENERGY		2334.01.21	0-1800-0012-0605 RBE	580.65
00617484	02/09/2021	1000025424	432100	V00129	DOMINION ENERGY		2334.01.21	0-1898-0000-3679 RBE	6,824.04
00617484	02/09/2021	1000025424	432100	V00129	DOMINION ENERGY		2334.01.21	0-2100-4500-9152 RBE	196.64
00617484	02/09/2021	1000025424	432100	V00129	DOMINION ENERGY		2334.01.21	0-2101-2306-7005 SIGN RBE	73.05
00617484	02/09/2021	1000025425	432100	V00129	DOMINION ENERGY		2334.01.21	0-1800-0000-0087 WKE	217.63
00617484	02/09/2021	1000025425	432100	V00129	DOMINION ENERGY		2334.01.21	0-1898-0001-6173 WKE	8,158.47
00617484	02/09/2021	1000025426	432100	V00129	DOMINION ENERGY		2334.01.21	0-1800-0000-0054 WKM	7,326.45
00617484	02/09/2021	1000025426	432100	V00129	DOMINION ENERGY		2334.01.21	0-2100-9623-2206WKM	104.33

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00617484	02/09/2021	1000025434	432100	V00129	DOMINION ENERGY		2334.01.21	0-2100-7025-4132 PHM	720.99
00617484	02/09/2021	1000025435	432100	V00129	DOMINION ENERGY		2334.01.21	0-2100-7025-3691 PHE	413.07
00617484	02/09/2021	1000025440	432100	V00129	DOMINION ENERGY		2334.01.21	0-2100-7923-4028 NPE	6,109.98
00617484	02/09/2021	1000025440	432100	V00129	DOMINION ENERGY		2334.01.21	0-2101-2414-7636 NPE Portable	213.97
00617484	02/09/2021	1000025440	432100	V00129	DOMINION ENERGY		2334.01.21	0-2101-2514-4487 NPE Portable	104.03
00617484	02/09/2021	1000025441	432100	V00129	DOMINION ENERGY		2334.01.21	0-2100-8580-0098 RCE	111.24
Check Total									129,604.63
00617485	02/10/2021	6000025627	432300	V16482	11400 INC	P2105406	20D111-1	Installation of new dishmachin	4,605.00
00617485	02/10/2021	6000025627	454100	V16482	11400 INC	P2105406	20D111-1	Furnish and deliver one new co	36,267.65
Check Total									40,872.65
00617486	02/10/2021	6000025610	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2106816	IN56664	HP 643A (Q5950A) Black	131.31
00617486	02/10/2021	6000025610	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2106816	IN56664	HP 643A (Q5951A) Cyan	186.62
00617486	02/10/2021	6000025610	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2106816	IN56664	HP 643A (Q5952A)	186.62
00617486	02/10/2021	6000025611	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2106816	IN56664	HP 05A (CE505A) Black	53.48
00617486	02/10/2021	6000025613	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2106816	IN56664	HP 17A (CF217A) Black	77.83
00617486	02/10/2021	6000025614	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2106816	IN56664	HP 05A (CE505A) Black	53.47
00617486	02/10/2021	6000025616	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2106816	IN56664	HP 05A (CE505A) Black	106.95
00617486	02/10/2021	6000025619	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2106816	IN56664	HP 05A (CE505A) Black	106.95
00617486	02/10/2021	6000025620	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2106816	IN56664	HP 17A (CF217A) Black	38.91
00617486	02/10/2021	6000025623	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2106816	IN56664	HP 05A (CE505A) Black	53.48
00617486	02/10/2021	6000025630	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2106816	IN56664	HP 05A (CE505A) Black	53.48
00617486	02/10/2021	6000025631	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2106816	IN56664	HP 05A (CE505A) Black	53.49
00617486	02/10/2021	6000025634	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2106816	IN56664	HP 05A (CE505A) Black	53.49
00617486	02/10/2021	6000025639	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2106816	IN56664	HP 17A (CF217A) Black	77.81
00617486	02/10/2021	6000025641	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2106816	IN56664	HP 05A (CE505A) Black	106.97
Check Total									1,340.86
00617487	02/10/2021	7737019034	466045	V00391	APPLE INC	P2107061	AE22166174	Smart Folio for 11-inch iPad P	676.24
00617487	02/10/2021	1000011444	444500	V00391	APPLE INC	P2107062	AE22189058	Apple Pencil (1st generation)	571.38
00617487	02/10/2021	3090011334	444500	V00391	APPLE INC	P2107060	AE22275942	Apple Pencil (2nd Generation)	891.31
00617487	02/10/2021	7737019034	466045	V00391	APPLE INC	P2107061	AE22365489	Apple Pencil (2nd Generation)	381.99
Check Total									2,520.92
00617488	02/10/2021	2021022425	431200	V14866	BISHOP, CATHERINE H	P2103395	P2103395.02.21	EL Virtual Staff Development	3,000.00

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								Check Total	3,000.00
00617489	02/10/2021	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2105971	5684329	Blick Studio 6B Drawing Penicl	12.45
								Check Total	12.45
00617490	02/10/2021	7887073527	466041	V13255	BSN SPORTS	P2105787	911504988	EVO NXT Game Ball 28.5" INTER	342.19
00617490	02/10/2021	7887073527	466041	V13255	BSN SPORTS	P2105787	911504988	Freight	15.00
00617490	02/10/2021	7802078011	466041	V13255	BSN SPORTS	P2107091	911569625	Royal white zoom Pegasus coach	89.88
00617490	02/10/2021	7802078011	466041	V13255	BSN SPORTS	P2107091	911569625	Royal white womens zoom Pegasu	359.52
00617490	02/10/2021	7802078011	466041	V13255	BSN SPORTS	P2107091	911569625	shipping	20.52
00617490	02/10/2021	7964073511	466041	V13255	BSN SPORTS	P2107092	911569627	Shooting shirts	74.90
00617490	02/10/2021	7964073511	466041	V13255	BSN SPORTS	P2107092	911569627	shipping	3.99
00617490	02/10/2021	7887082011	466041	V13255	BSN SPORTS	P2106494	911605537	Black/White team dry short	278.22
00617490	02/10/2021	7887082011	466041	V13255	BSN SPORTS	P2106494	911605537	White team dry short	278.20
00617490	02/10/2021	7887082011	466041	V13255	BSN SPORTS	P2106494	911605537	White team dry colorblock top	288.90
00617490	02/10/2021	7887082011	466041	V13255	BSN SPORTS	P2106494	911605537	Royal team legend short sleeve	231.12
00617490	02/10/2021	7887082011	466041	V13255	BSN SPORTS	P2106494	911605537	shipping	57.34
								Check Total	2,039.78
00617491	02/10/2021	1000021107	433200	Exxxxx	Employee		01.11.01.29.21	Job Responsibilities	249.26
								Check Total	249.26
00617492	02/10/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2107086	LEX-21-0836	Mandarin Interpreter for one Z	150.00
								Check Total	150.00
00617493	02/10/2021	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		18630	Taxi Transport	1,823.50
00617493	02/10/2021	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		18631	Taxi Transport	538.00
00617493	02/10/2021	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		18632	Taxi Transport	1,609.00
								Check Total	3,970.50
00617494	02/10/2021	7711027015	466049	V10247	CHICK FIL A	P2106307	P2106307.FEB	CHICKEN BISCUITS	650.00
00617494	02/10/2021	7711027015	466049	V10247	CHICK FIL A	P2106307	P2106307.FEB	9% TAX	58.50
								Check Total	708.50
00617495	02/10/2021	2200026405	439500	V16315	DEER OAKS EAP SERVICES LLC	P2102170	LCDO20-11	Employee Assistance Program -	3,873.87

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								Check Total	3,873.87
00617496	02/10/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103178	202501742965	Zip bags, 1 liter, 25/pkg	31.95
00617496	02/10/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103178	202501742965	Beans, pinto, bag	13.93
00617496	02/10/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103178	202501742965	Food coloring, blue, 1 oz.	12.45
00617496	02/10/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103178	202501742965	Food coloring, red, 1 oz.	12.45
00617496	02/10/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103178	202501742965	Cups, clear plastic cocktail,	32.01
00617496	02/10/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103178	202501742965	Compass, magnetic	25.49
00617496	02/10/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103178	202501742965	Cups, clear plastic, 16 oz., 8	44.46
00617496	02/10/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103178	202501742965	Temperature strips, 20/pkg	61.14
00617496	02/10/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103178	202501742965	Magnet, ring, ceramic	11.13
00617496	02/10/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103178	202501742965	Marbles, 5/8", 50/pkg	5.37
00617496	02/10/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103178	202501742965	Battery cell holders	33.71
00617496	02/10/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103178	202501742965	Pulley, single-wheel	16.82
00617496	02/10/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103178	202501742965	Rubber bands, #14, 500/pkg	2.64
00617496	02/10/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103178	202501742965	Seeds, corn	4.08
00617496	02/10/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103178	202501742965	Seeds, radish	3.60
00617496	02/10/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103178	202501742965	Solar cells, with leads	13.47
00617496	02/10/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103178	202501742965	Spoon, plastic, pkg/32	14.89
00617496	02/10/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103178	202501742965	Strip-bar, galvanized steel	26.71
00617496	02/10/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103178	202501742965	Strip-bar, aluminum	26.62
00617496	02/10/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103178	202501742965	Tape, masking, roll	13.59
00617496	02/10/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103178	202501742965	Craftsticks	13.16
00617496	02/10/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103178	202501742965	Wire, 24-gauge, insulated, 50	25.94
00617496	02/10/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103178	202501742965	Marker black fine sharpie, pk/	46.18
00617496	02/10/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103178	202501742965	Paper clips, metal, 100/pkg	7.64
00617496	02/10/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103178	202501742965	Chart paper, 4/pkg	10.00
00617496	02/10/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103178	202501742965	Container, plastic, 1/2 liter,	13.93
00617496	02/10/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103178	202501742965	Cups, clear cocktail, 9 oz., 2	60.03
00617496	02/10/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103178	202501742965	Sand, fine, 3 lb.	12.97
00617496	02/10/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103178	202501742965	Battery, 9 volt, alkaline	2.16
00617496	02/10/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103178	202501742965	Zip bags, 1 liter	31.99
00617496	02/10/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103178	202501742965	Cups, plastic, 250 mL	7.06
00617496	02/10/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103178	202501742965	Fishing line, 10 lb. test	17.29
00617496	02/10/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103178	202501742965	Fossil, brachiopod, composite	3.81
00617496	02/10/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103178	202501742965	Fossil, brachiopod, platystrop	6.38

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00617496	02/10/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103178	202501742965	Fossil, trilobite, elrathia	38.48
00617496	02/10/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103178	202501742965	Fossil, brachiopod, ovatia	8.00
00617496	02/10/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103178	202501742965	Fossil, coral, hexagonaria	12.50
00617496	02/10/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103178	202501742965	paper plate	19.56
00617496	02/10/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103178	202501742965	Prism, plastic 3"	28.16
00617496	02/10/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103178	202501742965	paper, white roll	30.75
00617496	02/10/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103178	202501742965	Fossils, set of 5	37.84
00617496	02/10/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103178	202501742965	Rocks, marble, 5 pieces	11.98
00617496	02/10/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103178	202501742965	Rocks, quartzite, 5 pieces	9.93
00617496	02/10/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103178	202501742965	Rocks, sedimentary, 5 types, s	42.33
00617496	02/10/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103178	202501742965	Rocks, slate, 5 pieces	12.80
00617496	02/10/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103178	202501742965	Sedimentary rocks: shale, herm	72.85
00617496	02/10/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103178	202501742965	Sedimentary rocks: sandstone,	32.10
00617496	02/10/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103178	202501742965	Sedimentary rocks: limestone,	34.33
00617496	02/10/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103178	202501742965	String, med. weight, 100'ball	14.98
00617496	02/10/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103178	202501742965	Sponges, 5/pkg	28.55
00617496	02/10/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103178	202501742965	Paper clips, metal large, 100/	6.38
00617496	02/10/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103178	202501742965	Rocks, igneous, 5 types, set o	32.89
Check Total									1,139.46
00617497	02/10/2021	7767027015	466041	V00126	ED SMITH LUMBER MILL INC	P2107339	29653	2X6X16 PINE	333.84
00617497	02/10/2021	7767027015	466041	V00126	ED SMITH LUMBER MILL INC	P2107339	29653	1X4X10 SPRUCE	86.73
00617497	02/10/2021	7767027015	466041	V00126	ED SMITH LUMBER MILL INC	P2107339	29653	2X6X16 PT	205.35
00617497	02/10/2021	7767027015	466041	V00126	ED SMITH LUMBER MILL INC	P2107339	29653	2X6X10 PT	32.08
00617497	02/10/2021	7767027015	466041	V00126	ED SMITH LUMBER MILL INC	P2107339	29653	2X4X10 PT	13.36
00617497	02/10/2021	7767027015	466041	V00126	ED SMITH LUMBER MILL INC	P2107339	29653	GALVALUME 10'	87.74
00617497	02/10/2021	7767027015	466041	V00126	ED SMITH LUMBER MILL INC	P2107339	29653	GALVALUME RIDGECAP	19.15
00617497	02/10/2021	7767027015	466041	V00126	ED SMITH LUMBER MILL INC	P2107339	29653	BAG OF SCREWS 1 1/2 GALVALUME	16.05
00617497	02/10/2021	7767027015	466041	V00126	ED SMITH LUMBER MILL INC	P2107339	29653	DELIVERY	26.75
Check Total									821.05
00617498	02/10/2021	2021011214	441000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2105818	796442F	Books for Library check out	292.37
Check Total									292.37
00617499	02/10/2021	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106666	5668990-0	OIC Paper Clips	52.43

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								Check Total	52.43
00617500	02/10/2021	1000023101	431900	V16414	FRANCZEK PC		201934	Legal Services	114.00
								Check Total	114.00
00617501	02/10/2021	1000025507	435000	V13990	GRACE OUTDOOR ADVERTISING LLC	P2107279	44737	Advertising on billboards	1,100.00
								Check Total	1,100.00
00617502	02/10/2021	1000025430	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		0003463960	425 Main St #low	50.00
								Check Total	50.00
00617503	02/10/2021	7802070027	466034	V16440	KANAN, GARY		VWBB.WK.02.05.2	Varisty Basketball Official	93.20
								Check Total	93.20
00617504	02/10/2021	7885027023	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2107410	42239	HOUSE/BLOOMING PLANT	53.50
00617504	02/10/2021	7885027023	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2107410	42239	DELIVERY CHARGE	8.00
00617504	02/10/2021	7885027023	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2107411	42263	PEACE LILIES	107.00
00617504	02/10/2021	7885027023	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2107411	42263	DELIVERY CHARGE	17.00
00617504	02/10/2021	7885027023	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2107411	42263	DELIVERY CHARGE	8.00
00617504	02/10/2021	7885027023	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2107411	42263	DELIVERY CHRAGE	10.00
								Check Total	203.50
00617505	02/10/2021	1000021307	441000	V11654	LEXINGTON HEALTH INC	P2100134	167154	HEPATITIS B VACCINE	162.00
								Check Total	162.00
00617506	02/10/2021	1000021107	439500	V12838	LRADAC		02.08.2021	LOCC	4,623.25
								Check Total	4,623.25
00617507	02/10/2021	7802070027	466034	V12556	LYONS-DANIELS, BEATRICE		VWBB.WK.02.05.2	Varisty Basketball Official	68.00
								Check Total	68.00
00617508	02/10/2021	1000025440	441020	V00660	MSC INDUSTRIAL SUPPLY CO	P2106990	51088433	00324517 SERIES 6000 SIZE L FU	206.55
								Check Total	206.55
00617509	02/10/2021	7733019046	466035	V11389	MUSICAL INNOVATIONS	P2106891	432734	Trumpet repair	40.00
00617509	02/10/2021	7733019046	466035	V11389	MUSICAL INNOVATIONS	P2106891	436277	Sax repair	30.00

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								Check Total	70.00
00617510	02/10/2021	7748019046	466035	V00719	MUSICIAN SUPPLY	P2106302	501	Repart to String Bas #2019-4-8	400.00
00617510	02/10/2021	1000011228	441000	V00719	MUSICIAN SUPPLY	P2107079	512	Kala MK-S Mahogany Soprano Uku	1,316.10
								Check Total	1,716.10
00617511	02/10/2021	2042021403	441000	V01900	NCS PEARSON	P2100821	10035808	MACI-II Answer Sheet	149.80
00617511	02/10/2021	2042021403	441000	V01900	NCS PEARSON	P2100821	10035808	Vineland-3 Interview Form Comp	198.38
00617511	02/10/2021	2042021403	441000	V01900	NCS PEARSON	P2100821	10035808	BASC-3 Spanish PRS - Preschool	96.30
00617511	02/10/2021	2042021403	441000	V01900	NCS PEARSON	P2100821	10035808	BASC-3 Spanish PRS - Child	96.30
00617511	02/10/2021	2042021403	441000	V01900	NCS PEARSON	P2100821	10035808	WISC-5 Spanish Record Form	288.90
00617511	02/10/2021	2042021403	441000	V01900	NCS PEARSON	P2100821	10035808	WISC-5 Spanish Response Bookle	192.60
00617511	02/10/2021	2042021403	441000	V01900	NCS PEARSON	P2100821	10035808	WISC-5 Response Booklets	203.30
00617511	02/10/2021	2042021403	441000	V01900	NCS PEARSON	P2100821	10035808	WIAT-III Enhanced Record Form	192.60
00617511	02/10/2021	2042021403	441000	V01900	NCS PEARSON	P2100821	10035808	Shipping	70.92
00617511	02/10/2021	2042021403	441000	V01900	NCS PEARSON	P2102076	10850660	BERRY VMI SHORT FORM	379.85
00617511	02/10/2021	2042021403	441000	V01900	NCS PEARSON	P2102076	10850660	BASC-3 TEACHER RATING SCALES -	95.23
00617511	02/10/2021	2042021403	441000	V01900	NCS PEARSON	P2102076	10850660	BASC-3 TEACHER RATING SCALES -	95.23
00617511	02/10/2021	2042021403	441000	V01900	NCS PEARSON	P2102076	10850660	BASC-3 TEACHER RATING SCALES -	95.23
00617511	02/10/2021	2042021403	441000	V01900	NCS PEARSON	P2102076	10850660	SHIPPING	33.31
00617511	02/10/2021	2042021403	441000	V01900	NCS PEARSON	P2103633	11986760	M-PACI - ANSWER SHEETS	72.22
00617511	02/10/2021	2042021403	441000	V01900	NCS PEARSON	P2103633	11986760	VINELAND-3 - COMPREHENSIVE INT	99.19
00617511	02/10/2021	2042021403	441000	V01900	NCS PEARSON	P2103633	11986760	WIAT-IV	1,155.60
00617511	02/10/2021	2042021403	441000	V01900	NCS PEARSON	P2103633	11986760	CARS-2 PARENT & CAREGIVER QUES	121.34
00617511	02/10/2021	2042021403	441000	V01900	NCS PEARSON	P2103633	11986760	SHIPPING	85.59
00617511	02/10/2021	2042021403	441000	V01900	NCS PEARSON	P2103633	11986760	BASC-3 PARENT RATING SCALES -	144.45
00617511	02/10/2021	2042021403	444500	V01900	NCS PEARSON	P2103633	11986760	M-PACI Q GLOBAL INTERPRETIVE R	118.77
00617511	02/10/2021	2042121403	441000	V01900	NCS PEARSON	P2105657	12317681	WIAT-II RESPONSE BOOKLETS	171.20
00617511	02/10/2021	2042121403	441000	V01900	NCS PEARSON	P2105657	12317681	WIAT-III RECORD BOOKLETS	192.60
00617511	02/10/2021	2042121403	441000	V01900	NCS PEARSON	P2105657	12317681	WISC-V RESPONSE BOOKLETS	1,016.50
00617511	02/10/2021	2042121403	441000	V01900	NCS PEARSON	P2105657	12317681	WISC-V RECORD BOOKLETS	1,605.00
00617511	02/10/2021	2042121403	441000	V01900	NCS PEARSON	P2105657	12317681	BASC-3 TEACHER/CHILD (6-11)	952.30
00617511	02/10/2021	2042121403	441000	V01900	NCS PEARSON	P2105657	12317681	VINELAND-3 COMPREHENSIVE INTER	396.76
00617511	02/10/2021	2042121403	441000	V01900	NCS PEARSON	P2105657	12317681	SHIPPING	173.38
								Check Total	8,492.85

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00617512	02/10/2021	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2102692	69807	BUILDING MATERIALS FOR LTC STU	3,045.76
Check Total									3,045.76
00617513	02/10/2021	7733019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2106573	604103	Essential Elements for Band -	35.98
00617513	02/10/2021	7733019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2106573	604103	Essential Elements for Band -	19.98
00617513	02/10/2021	7733019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2106573	604103	Essential Elements for Band-Ba	39.96
00617513	02/10/2021	7733019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2106573	604103	Essential Elements for Band -	9.99
00617513	02/10/2021	7733019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2106573	604103	Essential Elements for Band -	9.99
00617513	02/10/2021	7733019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2106573	604103	Essential Elements for Band -	49.95
00617513	02/10/2021	7733019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2106573	604103	Essential Elements for Band -	9.99
00617513	02/10/2021	7733019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2106573	604103	Essential Elements for Band -	9.99
00617513	02/10/2021	7733019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2106573	604103	Essential Elements for Band -	39.96
00617513	02/10/2021	7733019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2106573	604103	Essential Elements for Band -	69.93
00617513	02/10/2021	7733019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2106573	604103	Essential Elements for Band -	9.99
00617513	02/10/2021	7733019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2106573	604103	Essential Elements for Band -	9.99
00617513	02/10/2021	7733019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2106573	604103	Essential Elements for Band -	39.96
00617513	02/10/2021	7733019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2106573	604103	Discount	-35.59
Check Total									320.07
00617514	02/10/2021	1000012803	437000	V15926	PINE GROVE	P2101284	DEM2020ED-11-20	Tuition Bill for █████	1,942.56
00617514	02/10/2021	1000012803	437000	V15926	PINE GROVE	P2101286	HEC2020ED-11-20	Tuition Bill for █████	1,942.56
00617514	02/10/2021	1000012803	437000	V15926	PINE GROVE	P2101285	WIM2020ED-11-20	Tuition Bill for █████	1,942.56
Check Total									5,827.68
00617515	02/10/2021	1000011334	436000	V00103	PINE PRESS OF LEXINGTON INC	P2107396	127474	100 PHMS business cards for Ju	45.48
Check Total									45.48
00617516	02/10/2021	1000026693	432300	V14841	POLLOCK FINANCIAL SERVICES INC	P2107031	PFS84362	KONICA MINOLTA BUSINESS SOLUTI	764.19
00617516	02/10/2021	1000026693	432300	V14841	POLLOCK FINANCIAL SERVICES INC	P2107031	PFS84362	KONICA MINOLTA BUSINESS SOLUTI	75.35
Check Total									839.54
00617517	02/10/2021	7802070027	466034	V11020	PRESTON, KEITH		VWBB.WK.02.05.2	Varisty Basketball Official	84.20
Check Total									84.20
00617518	02/10/2021	6000025610	441000	V13001	PRO KITCHEN LLC	P2106907	26973	Glove, Cut Resistant	38.84
00617518	02/10/2021	6000025626	441000	V13001	PRO KITCHEN LLC	P2106907	26973	Mop Bucket/Wringer	105.93

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00617518	02/10/2021	6000025643	441000	V13001	PRO KITCHEN LLC	P2106907	26973	Glove, Cut Resistant	19.42
00617518	02/10/2021	6000025630	441000	V13001	PRO KITCHEN LLC	P2104404	27059	Hot Pad, Ultigrip, 7x7 500 deg	92.01
00617518	02/10/2021	6000025630	441000	V13001	PRO KITCHEN LLC	P2104404	27059	Steam Table Adaptor Bar, Strai	59.07
Check Total									315.27
00617519	02/10/2021	1000011303	439500	V00295	PSAT/NMSQT		382164358A	Jr Scholars	510.00
00617519	02/10/2021	7852527020	466035	V00295	PSAT/NMSQT		382164358A	PSAT	459.00
Check Total									969.00
00617520	02/10/2021	1000011303	439500	V00295	PSAT/NMSQT		382170479A	Jr Scholars	340.00
00617520	02/10/2021	7886027026	466035	V00295	PSAT/NMSQT		382170479A	PSAT	306.00
Check Total									646.00
00617521	02/10/2021	1000011303	439500	V00295	PSAT/NMSQT		382166016A	Jr. Scholars	272.00
00617521	02/10/2021	7884027029	466035	V00295	PSAT/NMSQT		382166016A	PSAT	748.00
Check Total									1,020.00
00617522	02/10/2021	1000011303	439500	V00295	PSAT/NMSQT		382168789A	Jr. Scholars	680.00
00617522	02/10/2021	7796027043	466035	V00295	PSAT/NMSQT		382168789A	PSAT	1,445.00
Check Total									2,125.00
00617523	02/10/2021	1000011303	439500	V00295	PSAT/NMSQT		382173709A	Jr. Scholars	425.00
00617523	02/10/2021	7884027046	466035	V00295	PSAT/NMSQT		382173709A	PSAT	1,445.00
Check Total									1,870.00
00617524	02/10/2021	1000011303	439500	V00295	PSAT/NMSQT		382170125A	Jr. Scholars	578.00
00617524	02/10/2021	7796027034	466035	V00295	PSAT/NMSQT		382170125A	PSAT	850.00
Check Total									1,428.00
00617525	02/10/2021	1000011303	439500	V00295	PSAT/NMSQT		382173040A	Jr. Scholars	204.00
00617525	02/10/2021	7796027037	466035	V00295	PSAT/NMSQT		382173040A	PSAT	799.00
Check Total									1,003.00
00617526	02/10/2021	7796027013	466035	V00295	PSAT/NMSQT		382170408A	PSAT testing	1,207.00
Check Total									1,207.00

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00617527	02/10/2021	7852527044	466035	V00295	PSAT/NMSQT		382165040A	PSAT Testing	9,537.00
Check Total									9,537.00
00617528	02/10/2021	7852527011	466035	V00295	PSAT/NMSQT		382170460A	PSAT testing/service fee	6,441.00
Check Total									6,441.00
00617529	02/10/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103119	208126405474	Pipettes, transfer (plastic),	3.39
00617529	02/10/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103119	208126405474	Bottles, dropper with red cap,	11.97
00617529	02/10/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103119	208126405474	Petri dishes, plastic, 90 x 15	36.81
00617529	02/10/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103119	208126405474	Bottles, dropper with red cap,	71.86
00617529	02/10/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103119	208126405474	Spring, long, classroom demo	44.61
00617529	02/10/2021	1000011444	441000	V00125	SCHOOL SPECIALTY	P2104593	208126872472	Cubby Ware Paint Storage Conta	24.47
Check Total									193.11
00617530	02/10/2021	2021011325	441000	V16452	SCHOOL SPECIALTY LLC	P2105116	208126745108	BOOK BINS INTERLOCKING DOUBLE	365.36
00617530	02/10/2021	2021011325	441000	V16452	SCHOOL SPECIALTY LLC	P2105116	208126745108	BOOK BINS INTERLOCKING DOUBLE	260.97
00617530	02/10/2021	2021011325	441000	V16452	SCHOOL SPECIALTY LLC	P2105116	208126745108	BOOK BINS INTERLOCKING DOUBLE	104.39
00617530	02/10/2021	2021011325	441000	V16452	SCHOOL SPECIALTY LLC	P2105116	208126745108	BOOK BINS INTERLOCKING DOUBLE	52.19
00617530	02/10/2021	2021011325	441000	V16452	SCHOOL SPECIALTY LLC	P2105116	208126745108	BOOK BINS INTERLOCKING DOUBLE	26.10
00617530	02/10/2021	2021011325	441000	V16452	SCHOOL SPECIALTY LLC	P2105116	208126745108	BOOK BINS INTERLOCKING DOUBLE	104.39
00617530	02/10/2021	2021011325	441000	V16452	SCHOOL SPECIALTY LLC	P2105116	208126745108	STORAGE BIN 4 GAL WITH COVER	101.79
00617530	02/10/2021	2021011325	441000	V16452	SCHOOL SPECIALTY LLC	P2105116	208126745108	STORAGE BIN 4 GAL WITH COVER	101.79
00617530	02/10/2021	2021011325	441000	V16452	SCHOOL SPECIALTY LLC	P2105116	208126745108	COVER ONLY FOR 4 GALLON BIN,	70.43
00617530	02/10/2021	2021011325	441000	V16452	SCHOOL SPECIALTY LLC	P2105116	208126745108	FILE TOTE LETTER/LEGAL BLUE WI	41.76
00617530	02/10/2021	2021011325	441000	V16452	SCHOOL SPECIALTY LLC	P2105116	208126745108	ORGANIZER 3 COMPARTMENT SORTER	32.87
Check Total									1,262.04
00617531	02/10/2021	1000014144	441000	V00238	SHAR PRODUCTS	P2106963	P176582601011	Dycem Black Hole Cello Endpin	153.65
00617531	02/10/2021	1000014144	441000	V00238	SHAR PRODUCTS	P2106963	P176582601011	String Fuel All-in-One String	76.95
00617531	02/10/2021	1000014144	441000	V00238	SHAR PRODUCTS	P2106963	P176582601011	Dominant Custom Violin String	273.71
00617531	02/10/2021	1000014144	441000	V00238	SHAR PRODUCTS	P2106963	P176582601011	Helicore 4/4 Cello C String -	117.23
00617531	02/10/2021	1000014144	441000	V00238	SHAR PRODUCTS	P2106963	P176582601011	Helicore 4/4 Cello G String -	197.86
00617531	02/10/2021	1000014144	441000	V00238	SHAR PRODUCTS	P2106963	P176582601011	Helicore 4/4 Cello A String -	132.51
00617531	02/10/2021	1000014144	441000	V00238	SHAR PRODUCTS	P2106963	P176582601011	Helicore 4/4 Cello D String -	111.49
00617531	02/10/2021	1000014144	441000	V00238	SHAR PRODUCTS	P2106963	P176582601011	Thomastik Infeld Dominant Viol	253.38
00617531	02/10/2021	1000014144	441000	V00238	SHAR PRODUCTS	P2106963	P176582601011	Thomastik Dominant Viola D str	69.08

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00617531	02/10/2021	1000014144	441000	V00238	SHAR PRODUCTS	P2106963	P176582601011	Dominant Viola A string 15-16	78.67
00617531	02/10/2021	1000014144	441000	V00238	SHAR PRODUCTS	P2106963	P176582601011	Dominant Viola G String 15-16	129.86
00617531	02/10/2021	1000014144	441000	V00238	SHAR PRODUCTS	P2106963	P176582601011	Jade Rosin	106.89
00617531	02/10/2021	1000014144	441000	V00238	SHAR PRODUCTS	P2106963	P176582601011	Magic Rosin - Groovy Treble Cl	51.36
00617531	02/10/2021	1000014144	441000	V00238	SHAR PRODUCTS	P2106963	P176582601011	Magic Rosin - Groovy Treble Cl	51.36
00617531	02/10/2021	1000014144	441000	V00238	SHAR PRODUCTS	P2106963	P176582601011	Magic Rosin - Groovy Bass Clef	51.36
00617531	02/10/2021	1000014144	441000	V00238	SHAR PRODUCTS	P2106963	P176582601011	Petz Bass Rosin	29.98
00617531	02/10/2021	1000014144	441000	V00238	SHAR PRODUCTS	P2106963	P176582601011	Magic Rosin - Shattered Glass	51.36
00617531	02/10/2021	1000014144	441000	V00238	SHAR PRODUCTS	P2106963	P176582601011	Magic Rosin - Purple Sparkle	51.36
00617531	02/10/2021	1000014144	441000	V00238	SHAR PRODUCTS	P2106963	P176582601011	Magic Rosin - Green Sparkle	51.36
Check Total									2,039.42
00617532	02/10/2021	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106654	207636	BRUSH ASM COMPLETE	196.87
00617532	02/10/2021	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106654	207636	BELT	50.08
00617532	02/10/2021	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106654	207636	BRUSH ROLLER	79.61
00617532	02/10/2021	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106654	207636	BELT	55.21
00617532	02/10/2021	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106654	207636	CHASSIS VSE-A	94.16
00617532	02/10/2021	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106654	207636	CORD SET	143.81
00617532	02/10/2021	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105899	207720	9014 36" DUST MOP 3"	56.50
00617532	02/10/2021	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105899	207720	9015 48" DUST MOP 3"	82.18
Check Total									758.42
00617533	02/10/2021	1000011444	441000	V00285	SNACKTIME DISTRIBUTORS	P2107226	1505047	Maxwell House Master Blend Cof	310.30
00617533	02/10/2021	1000011444	441000	V00285	SNACKTIME DISTRIBUTORS	P2107226	1505047	Creamer Canisters 24/box @ 2.0	51.36
00617533	02/10/2021	1000011444	441000	V00285	SNACKTIME DISTRIBUTORS	P2107226	1505047	Sugar 24/box @ \$2/ea	51.36
Check Total									413.02
00617534	02/10/2021	6000025646	432300	V14216	STREETMAN RESOURCES INC	P2103735	20121	Input SNS kitchen equipment in	150.00
00617534	02/10/2021	6000025647	432300	V14216	STREETMAN RESOURCES INC	P2103735	20121	Input SNS kitchen equipment in	150.00
Check Total									300.00
00617535	02/10/2021	1000025507	433200	Exxxxx	Employee		01.01.01.31.21	Route Assessments	260.40
Check Total									260.40
00617536	02/10/2021	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2107084	2897	PROBLEM DIAGNOSIS	330.00
00617536	02/10/2021	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2107083	2898	PROBLEM DIOAGNOSIS	330.00

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								Check Total	660.00
00617537	02/10/2021	2670022403	431200	V16008	THE MINOR COLLECTIVE	P2102453	1192	Two dates to be determined in	9,200.00
								Check Total	9,200.00
00617538	02/10/2021	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2107377	15968	Engraving school-level TOY nam	248.78
00617538	02/10/2021	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2106998	15969	Engraving plates for retiree c	802.50
								Check Total	1,051.28
00617539	02/10/2021	7802079013	466099	V00354	BROOKLAND CAYCE HIGH SCHOOL	P2107405	P2107405.GHS	5-3A Wrestling Individual Tour	100.00
								Check Total	100.00
00617540	02/10/2021	7887078013	466099	V00342	IRMO HIGH SCHOOL	P2107406	P2107406.GHS	2021 Irmo Yellow Jacket PreSea	275.00
								Check Total	275.00
00617541	02/10/2021	6000025610	467000	V00132	SC DEPARTMENT OF REVENUE (SALE		FS.01.21	State sales and use tax	557.24
								Check Total	557.24
00617542	02/10/2021	2021018816	441000	V01844	SCHOLASTIC INC	P2107018	27062987	Frog and Toad All Year.	3.71
00617542	02/10/2021	2021018816	441000	V01844	SCHOLASTIC INC	P2107018	27062987	Frog and Toad Are Friends	3.71
00617542	02/10/2021	2021018816	441000	V01844	SCHOLASTIC INC	P2107018	27062987	Henry and Mudge and the Best D	3.71
00617542	02/10/2021	2021018816	441000	V01844	SCHOLASTIC INC	P2107018	27062987	Henry and Mudge and the Wild G	2.99
00617542	02/10/2021	2021018816	441000	V01844	SCHOLASTIC INC	P2107018	27062987	Henry and Mudge: Annie's Good	3.71
00617542	02/10/2021	2021018816	441000	V01844	SCHOLASTIC INC	P2107018	27062987	Junie B. Jones I Grades 1-3	13.75
00617542	02/10/2021	2021018816	441000	V01844	SCHOLASTIC INC	P2107018	27062987	Magic Tree House #01-08 Grades	31.00
00617542	02/10/2021	2021018816	441000	V01844	SCHOLASTIC INC	P2107018	27062987	Scholastic Reader! Pre-Level	26.91
00617542	02/10/2021	2021018816	441000	V01844	SCHOLASTIC INC	P2107018	27062987	Sight Word Stories - Set #1:	26.64
00617542	02/10/2021	2021018816	441000	V01844	SCHOLASTIC INC	P2107018	27062987	I Spy Letters	26.91
00617542	02/10/2021	2021018816	441000	V01844	SCHOLASTIC INC	P2107018	27062987	The Biggest Ever: The Biggest	26.91
00617542	02/10/2021	2021018816	441000	V01844	SCHOLASTIC INC	P2107018	27062987	Ten Lucky Leprechauns	26.91
00617542	02/10/2021	2021018816	441000	V01844	SCHOLASTIC INC	P2107018	27062987	How to Dress a Dragon	46.89
00617542	02/10/2021	2021018816	441000	V01844	SCHOLASTIC INC	P2107018	27062987	Festival of Colors	40.14
00617542	02/10/2021	2021018816	441000	V01844	SCHOLASTIC INC	P2107018	27062987	Get Ready for Kindergarten: S	67.41
00617542	02/10/2021	2021018816	441000	V01844	SCHOLASTIC INC	P2107018	27062987	Kindergarten, Here I Come!	26.91
00617542	02/10/2021	2021018816	441000	V01844	SCHOLASTIC INC	P2107018	27062987	shipping and handling	36.41

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								Check Total	414.62
00617543	02/10/2021	7743019012	466035	V16321	SIGNS BY COLT, LLC	P2107033	P2107033.LES	MURAL PAINTING AT LES	1,680.00
								Check Total	1,680.00
00617544	02/10/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.05.21	30759.1	16.12
00617544	02/10/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.05.21	30760.1	21.08
00617544	02/10/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.05.21	30761.1	22.32
00617544	02/10/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.05.21	30762.1	21.08
00617544	02/10/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.05.21	30765.1	42.16
00617544	02/10/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.05.21	30772.1	9.92
00617544	02/10/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.05.21	30776.1	12.40
00617544	02/10/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.05.21	30752.1	12.40
00617544	02/10/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.05.21	30746.1	2.48
00617544	02/10/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.05.21	30756.1	21.08
00617544	02/10/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.05.21	30754.1	16.12
00617544	02/10/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.05.21	30755.1	22.32
00617544	02/10/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.05.21	30766.1	42.16
00617544	02/10/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.05.21	30768.1	13.64
00617544	02/10/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.05.21	30774.1	9.92
00617544	02/10/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.05.21	30751.1	12.40
00617544	02/10/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.05.21	30745.1	2.48
								Check Total	300.08
00617545	02/10/2021	1000023101	433200	V14144	GREEN, ANNE MARIE		02.05.2021	SCSBA Annual Convention	1,229.42
								Check Total	1,229.42
00617546	02/10/2021	1000023101	433200	V16470	HENSON, KATHRYN WINN		02.05.2021	SCSBA Annual Convention	975.61
								Check Total	975.61
00617547	02/10/2021	1000021207	433200	Exxxxx	Employee		01.28.21	Meetings	6.72
00617547	02/10/2021	1000021207	433200	Exxxxx	Employee		12.07.2020	Monthly meetings	12.08
								Check Total	18.80
00617548	02/10/2021	1000022403	433200	Exxxxx	Employee		01.20.01.25.21	Deliver materials	38.92

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								Check Total	38.92
00617549	02/10/2021	1000021107	433200	Exxxxx	Employee		12.01.12.22.20	Working with schools	349.37
								Check Total	349.37
00617550	02/10/2021	1000022403	433200	Exxxxx	Employee		01.14.01.26.21	Local Travel	30.52
								Check Total	30.52
00617551	02/11/2021	1000025408	432900	V12266	ADM SIGNS	P2106861	213699	Decals 6" Square	154.08
00617551	02/11/2021	1000025408	432900	V12266	ADM SIGNS	P2106861	213699	Decals 6" Square	102.72
								Check Total	256.80
00617552	02/11/2021	1000011323	441000	V01788	ALLIED 100 DBA AED SUPERSTORE	P2107170	1840261	PHILIPS FRx SMART PADS	59.92
00617552	02/11/2021	1000011323	441000	V01788	ALLIED 100 DBA AED SUPERSTORE	P2107170	1840261	FREIGHT (PER STEPHANIE	7.48
								Check Total	67.40
00617553	02/11/2021	1000026693	434500	V16286	AMPLIFIED IT LLC	P2105511	27477	CHROME GOPHER- DOMAIN 1 YEAR-	750.00
								Check Total	750.00
00617554	02/11/2021	1000025435	441020	V13769	BARRS RECREATION LLC	P2013523	72428	Pleasant Hill Elementary Fabri	2,889.00
00617554	02/11/2021	1000025435	441020	V13769	BARRS RECREATION LLC	P2013523	72428	installation	800.00
00617554	02/11/2021	1000025435	441020	V13769	BARRS RECREATION LLC	P2013523	72428	SC Cooperative Discount	-324.00
00617554	02/11/2021	1000025435	441020	V13769	BARRS RECREATION LLC	P2013523	72428	Shipping	341.00
								Check Total	3,706.00
00617555	02/11/2021	7887079011	466041	V12599	BLACK ROCK BRANDING	P2107277	1210	Augusta sportwear shorts	227.38
00617555	02/11/2021	7887079011	466041	V12599	BLACK ROCK BRANDING	P2107277	1210	Wicking shorts	245.57
00617555	02/11/2021	7887079011	466041	V12599	BLACK ROCK BRANDING	P2107277	1210	screen print	42.80
								Check Total	515.75
00617556	02/11/2021	1000022228	434500	V01277	BRAINPOP.COM LLC	P2107367	US223694	BrainPOP School and Home Acces	2,195.00
								Check Total	2,195.00
00617557	02/11/2021	7802073020	466041	V13255	BSN SPORTS	P2105389	911044107	Air ZM Pegasus Shoe	97.37
								Check Total	97.37
00617558	02/11/2021	5311025347	444510	V01145	CAMCOR	P2009476	3000719	LG 86UN8570 86" 4K UHD TV	2,042.62

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00617558	02/11/2021	5311025347	444510	V01145	CAMCOR	P2009476	3000719	CRIMSONAV A65 Articulating mou	320.99
00617558	02/11/2021	5311025347	444510	V01145	CAMCOR	P2009476	3000719	LG 32LM570BPUA 32" HDR LED	3,612.75
00617558	02/11/2021	5311025347	444510	V01145	CAMCOR	P2009476	3000719	LG55um6910 55" 4K TV	11,722.68
00617558	02/11/2021	5311025347	444510	V01145	CAMCOR	P2009476	3000719	Add smart panels and subscript	1,836.12
00617558	02/11/2021	5311025347	444510	V01145	CAMCOR	P2009476	3000719	One Year Limited Installation	0.00
00617558	02/11/2021	5311025347	444510	V01145	CAMCOR	P2009476	3000719	Ergotron 45-241-026 LX Desk M	2,938.01
00617558	02/11/2021	5311025347	444510	V01145	CAMCOR	P2009476	3000719	ERGOTRON 97-759 VESA BRACKET A	949.73
00617558	02/11/2021	5311025347	444510	V01145	CAMCOR	P2009476	3000719	Tripp Lite TLP606B Protect IT	1,069.30
00617558	02/11/2021	5311025347	444510	V01145	CAMCOR	P2009476	3000719	Smart SBID-MX286 86" MX Series	4,574.14
00617558	02/11/2021	5311025347	444510	V01145	CAMCOR	P2009476	3000719	Installation Charges	30,765.00
00617558	02/11/2021	5311025347	444510	V01145	CAMCOR	P2009476	3000719	Smart ABID-MX275-V2 75" MX Ser	124,761.43
00617558	02/11/2021	5311025347	444510	V01145	CAMCOR	P2009476	3000719	Smart EWY2-SBID-MX275 with iQ	7,655.85
00617558	02/11/2021	5311025347	444510	V01145	CAMCOR	P2009476	3000719	Smart SRM-5 Remote Management	2,940.44
00617558	02/11/2021	5311025347	444510	V01145	CAMCOR	P2009476	3000719	LG 86UN570PUC	4,085.24
00617558	02/11/2021	5311025347	444510	V01145	CAMCOR	P2009476	3000719	Crimson T80A tilt mount	297.47
Check Total									199,571.77
00617559	02/11/2021	1000026693	434500	V14459	CARASOFT TECHNOLOGY CORP	P2106854	IN853308R2	ENTERPRISE - ENDPOINT EMAIL PR	270.00
00617559	02/11/2021	1000026693	434500	V14459	CARASOFT TECHNOLOGY CORP	P2106854	IN853308R2	ENTERPRISE DATA PROTECTION (ON	45.00
00617559	02/11/2021	1000026693	434500	V14459	CARASOFT TECHNOLOGY CORP	P2106854	IN853308R2	ENTERPRISE - ENDPOINT EMAIL PR	9,800.00
00617559	02/11/2021	1000026693	434500	V14459	CARASOFT TECHNOLOGY CORP	P2106854	IN853308R2	ENTERPRISE - ENDPOINT EMAIL PR	2,400.00
00617559	02/11/2021	1000026693	434500	V14459	CARASOFT TECHNOLOGY CORP	P2106854	IN853308R2	ENTERPRISE - ENDPOINT EMAIL PR	4,284.00
00617559	02/11/2021	1000026693	434500	V14459	CARASOFT TECHNOLOGY CORP	P2106854	IN853308R2	VIRTRU DATA PROTECTION PLATFOR	0.00
Check Total									16,799.00
00617560	02/11/2021	1000026621	444510	V00706	CDWG ACCT 305089	P2107169	7444554	KENSINGTON HI FI HEADPHONES WI	833.32
Check Total									833.32
00617561	02/11/2021	2021018825	444500	V01040	DELL COMPUTERS	P2104803	10438544271	Latitude 3310	722.25
00617561	02/11/2021	2021018825	444500	V01040	DELL COMPUTERS	P2104803	10438544271	Dell 24 Monitor- P2419H	363.80
Check Total									1,086.05
00617562	02/11/2021	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107190	5686760-0	Averyreg EconomyWeight Sheet	63.67
00617562	02/11/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107219	5687340-0	TOPS Letrtrim Perforated Legal	7.45
00617562	02/11/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107219	5687340-0	TOPS Leatherette Double stitic	6.10
00617562	02/11/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107219	5687340-0	Business Source TopLoading Pol	5.03

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00617562	02/11/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107219	5687340-0	Expo Marker Board Eraser	21.83
00617562	02/11/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107219	5687340-0	Expo LowOdor Dryerase Fine Tip	32.66
00617562	02/11/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107219	5687340-0	Expo LowOdor Dryerase 8Color M	54.46
00617562	02/11/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107219	5687340-0	Expo Whiteboard Cleaner	30.74
00617562	02/11/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107219	5687340-0	Smartchoice Envelope Business	6.53
00617562	02/11/2021	1000021316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107222	5687344-0	Multipurpose Copy Paper 20# 92	28.73
00617562	02/11/2021	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107232	5688218-0	Harper Ultra Lite 2-in-1 Hand	151.92
00617562	02/11/2021	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107232	5688218-0	Harper Folding Aluminum Hand T	160.47
00617562	02/11/2021	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2106810	5688224-0	BIC Intensity Bold Color Dry E	20.29
00617562	02/11/2021	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2106810	5688224-0	Dixon Oriole Presharpened Penc	9.77
00617562	02/11/2021	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107255	5688666-0	Ticonderoga Presharpened No 2	347.75
00617562	02/11/2021	1000011116	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107256	5688668-0	Business Source Flat Clip Hard	14.98
00617562	02/11/2021	1000011116	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107256	5688668-0	Oxford Twin Pocket Lettersize	16.69
00617562	02/11/2021	1000011116	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107256	5688668-0	Oxford Twin Pocket Lettersize	16.69
00617562	02/11/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107257	5688671-0	Paper Mate Flair Point Guard F	18.08
00617562	02/11/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107257	5688671-0	Postitreg Super Sticky Notes C	13.87
00617562	02/11/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107257	5688671-0	BIC Intensity Fine Point White	8.22
00617562	02/11/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107259	5688679-0	Business Source Foldback Binde	15.19
00617562	02/11/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107259	5688679-0	Business Source Ruled White In	3.32
00617562	02/11/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107259	5688679-0	Business Source Ruled White In	5.03
00617562	02/11/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107259	5688679-0	Business Source Ruled White In	32.96
00617562	02/11/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107259	5688679-0	Pendaflex 13cut Top Tab Fasten	160.71
00617562	02/11/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107259	5688679-0	Westcott Offset Handle Bent St	55.43
00617562	02/11/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107259	5688679-0	Quality Park Gummed Kraft Clas	22.90
00617562	02/11/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107259	5688679-0	Business Source TopLoading Pol	12.57
00617562	02/11/2021	7743019025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2107260	5688682-0	Sparco 5 Kids Blunt End Scisso	17.30
00617562	02/11/2021	7743019025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2107260	5688682-0	BIC BU3 Ballpoint Retraction P	3.28
00617562	02/11/2021	7743019025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2107260	5688682-0	BIC Retractable Ballpoint Pens	8.92
00617562	02/11/2021	9900018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107268	5688879-0	Sparco Clear Plastic Pencil Bo	46.22
00617562	02/11/2021	9900018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107268	5688879-0	Sparco Childs Safety Scissors	25.64
00617562	02/11/2021	9900018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107268	5688879-0	TruRay Construction Paper	5.24
00617562	02/11/2021	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107258	5688931-0	Scotch 3/4"W Magic Tape	31.37
00617562	02/11/2021	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107258	5688931-0	Scotch Commercial-Grade	25.38
00617562	02/11/2021	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107258	5688931-0	Dymo D1 Electronic Tape Cartri	31.24
00617562	02/11/2021	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107258	5688931-0	Business Source Fold-back Bind	1.09
00617562	02/11/2021	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107258	5688931-0	BIC Wite-Out EZ Correct Correc	12.04

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00617562	02/11/2021	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107258	5688931-0	Expo Whiteboard Cleaner - 8 fl	9.04
00617562	02/11/2021	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107258	5688931-0	Falcon Dust-Off Compressed Gas	29.75
00617562	02/11/2021	7744019011	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2107304	5690157-0	Postitreg Super Sticky FlipCha	79.00
00617562	02/11/2021	7744019011	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2107304	5690157-0	Postitreg Super Sticky FlipCha	52.67
00617562	02/11/2021	7744019011	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2107304	5690157-0	Business Source Plain Index Ca	11.45
00617562	02/11/2021	7744019011	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2107304	5690157-0	Business Source Ruled White In	5.03
00617562	02/11/2021	7744019011	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2107304	5690157-0	Pendaflex 100 Pct Recycled Fil	37.79
00617562	02/11/2021	7744019011	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2107304	5690157-0	Business Source IPly Colorcodi	35.65
00617562	02/11/2021	7744019011	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2107304	5690157-0	Crayola Classic Colors Broad L	29.32
00617562	02/11/2021	7744019011	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2107304	5690157-0	Crayola Presharpened Colored P	22.68
00617562	02/11/2021	7744019011	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2107304	5690157-0	Lorell Cloth Dryerase Board Er	38.52
00617562	02/11/2021	7744019011	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2107304	5690157-0	Bostitch Personal Electric Pen	60.35
00617562	02/11/2021	7744019011	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2107304	5690157-0	Integra Chisel Point Dryerase	12.73
00617562	02/11/2021	7744019011	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2107304	5690157-0	Integra Chisel Point Dryerase	20.59
00617562	02/11/2021	7744019011	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2107304	5690157-0	Integra Chisel Point Dryerase	30.88
00617562	02/11/2021	7744019011	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2107304	5690157-0	Integra Chisel Point Dryerase	12.57
Check Total									2,039.78
00617563	02/11/2021	5720025320	452000	V02159	H G REYNOLDS COMPANY INC	P2102856	6M.P2102856	New LMS GMP Main Building	2,248,127.19
Check Total									2,248,127.19
00617564	02/11/2021	1000011337	444500	V13390	HP INC	P2105505	9011291323	HP LaserJet Pro MFP M428fdn	442.00
Check Total									442.00
00617565	02/11/2021	3400013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2106939	3356750121	Pose & Play Kids, Set of 4. (D	15.24
00617565	02/11/2021	3400013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2106939	3356750121	Pose & Play Dolls-Hispanic Fam	22.35
Check Total									37.59
00617566	02/11/2021	7863027041	466064	V13098	LEARNING A-Z	P2107042	3334240	Raz Kids subscriptions for 22	2,542.32
Check Total									2,542.32
00617567	02/11/2021	5039025327	443000	V01500	MACKIN LIBRARY MEDIA	P2107150	661292	WKHS Library Book Order	1,121.65
00617567	02/11/2021	7743019043	466041	V01500	MACKIN LIBRARY MEDIA	P2106475	661397	One Last Word: Wisdom from the	1,722.50
00617567	02/11/2021	7743019043	466041	V01500	MACKIN LIBRARY MEDIA	P2106475	661397	Special Processing:	497.50
Check Total									3,341.65

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00617568	02/11/2021	1000014144	441000	V15364	MCCORMICKS GROUP LLC	P2107014	438824	Juicer Portable Battery System	2,864.98
Check Total									2,864.98
00617570	02/11/2021	1000025446	432300	V15844	NALCO COMPANY LLC	P2100399	6660004235	BMS-Monthly Water Treatment Se	80.00
00617570	02/11/2021	1000025426	432300	V15844	NALCO COMPANY LLC	P2100399	82374445	RBES-Monthly Water Treatment S	80.00
00617570	02/11/2021	1000025416	432300	V15844	NALCO COMPANY LLC	P2100399	82374446	PES-Monthly Water Treatment Se	80.00
00617570	02/11/2021	1000025444	432300	V15844	NALCO COMPANY LLC	P2100399	82374447	RBHS-Monthly Water Treatment S	80.00
00617570	02/11/2021	1000025432	432300	V15844	NALCO COMPANY LLC	P2100399	82375614	GPS-Monthly Water Treatment Se	80.00
00617570	02/11/2021	1000025443	432300	V15844	NALCO COMPANY LLC	P2100399	82375615	MGMS-Monthly Water Treatment S	80.00
00617570	02/11/2021	1000025446	432300	V15844	NALCO COMPANY LLC	P2100399	82377250	BMS-Monthly Water Treatment Se	80.00
00617570	02/11/2021	1000025426	432300	V15844	NALCO COMPANY LLC	P2100399	82380394	RBES-Monthly Water Treatment S	80.00
00617570	02/11/2021	1000025416	432300	V15844	NALCO COMPANY LLC	P2100399	82380395	PES-Monthly Water Treatment Se	80.00
00617570	02/11/2021	1000025444	432300	V15844	NALCO COMPANY LLC	P2100399	82380396	RBHS-Monthly Water Treatment S	80.00
00617570	02/11/2021	1000025432	432300	V15844	NALCO COMPANY LLC	P2100399	82381634	GPS-Monthly Water Treatment Se	80.00
00617570	02/11/2021	1000025443	432300	V15844	NALCO COMPANY LLC	P2100399	82381635	MGMS-Monthly Water Treatment S	80.00
00617570	02/11/2021	1000025446	432300	V15844	NALCO COMPANY LLC	P2100399	82383133	BMS-Monthly Water Treatment Se	80.00
00617570	02/11/2021	1000025426	432300	V15844	NALCO COMPANY LLC	P2100399	82386907	RBES-Monthly Water Treatment S	80.00
00617570	02/11/2021	1000025416	432300	V15844	NALCO COMPANY LLC	P2100399	82386908	PES-Monthly Water Treatment Se	80.00
00617570	02/11/2021	1000025444	432300	V15844	NALCO COMPANY LLC	P2100399	82386909	RBHS-Monthly Water Treatment S	80.00
00617570	02/11/2021	1000025432	432300	V15844	NALCO COMPANY LLC	P2100399	82388657	GPS-Monthly Water Treatment Se	80.00
00617570	02/11/2021	1000025443	432300	V15844	NALCO COMPANY LLC	P2100399	82388658	MGMS-Monthly Water Treatment S	80.00
00617570	02/11/2021	1000025446	432300	V15844	NALCO COMPANY LLC	P2100399	82390600	BMS-Monthly Water Treatment Se	80.00
00617570	02/11/2021	1000025426	432300	V15844	NALCO COMPANY LLC	P2100399	82394699	RBES-Monthly Water Treatment S	80.00
00617570	02/11/2021	1000025416	432300	V15844	NALCO COMPANY LLC	P2100399	82394700	PES-Monthly Water Treatment Se	80.00
00617570	02/11/2021	1000025444	432300	V15844	NALCO COMPANY LLC	P2100399	82394701	RBHS-Monthly Water Treatment S	80.00
00617570	02/11/2021	1000025432	432300	V15844	NALCO COMPANY LLC	P2100399	82396151	GPS-Monthly Water Treatment Se	80.00
00617570	02/11/2021	1000025443	432300	V15844	NALCO COMPANY LLC	P2100399	82396152	MGMS-Monthly Water Treatment S	80.00
00617570	02/11/2021	1000025446	432300	V15844	NALCO COMPANY LLC	P2100399	82397586	BMS-Monthly Water Treatment Se	80.00
00617570	02/11/2021	1000025446	432300	V15844	NALCO COMPANY LLC	P2100399	82399586	BMS-Monthly Water Treatment Se	80.00
00617570	02/11/2021	1000025426	432300	V15844	NALCO COMPANY LLC	P2100399	82401479	RBES-Monthly Water Treatment S	80.00
00617570	02/11/2021	1000025416	432300	V15844	NALCO COMPANY LLC	P2100399	82401480	PES-Monthly Water Treatment Se	80.00
00617570	02/11/2021	1000025444	432300	V15844	NALCO COMPANY LLC	P2100399	82401481	RBHS-Monthly Water Treatment S	80.00
00617570	02/11/2021	1000025432	432300	V15844	NALCO COMPANY LLC	P2100399	82401482	GPS-Monthly Water Treatment Se	80.00
00617570	02/11/2021	1000025443	432300	V15844	NALCO COMPANY LLC	P2100399	82401483	MGMS-Monthly Water Treatment S	80.00
00617570	02/11/2021	1000025446	432300	V15844	NALCO COMPANY LLC	P2100399	82402631	BMS-Monthly Water Treatment Se	80.00

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								Check Total	2,560.00
00617571	02/11/2021	5708425330	441000	V15681	NATIONAL OFFICE FURNITURE INC	P2103587	93259121A	National Office Furn Wavework	8,613.55
00617571	02/11/2021	5708425330	441000	V15681	NATIONAL OFFICE FURNITURE INC	P2103587	93259121A	National Waveworks Open Bookca	752.83
00617571	02/11/2021	5708425330	441000	V15681	NATIONAL OFFICE FURNITURE INC	P2103587	93259121A	National Fringe Bistro Table,	10,410.89
00617571	02/11/2021	5708425330	441000	V15681	NATIONAL OFFICE FURNITURE INC	P2103587	93259121A	National Fringe Bistro Table,	6,939.16
00617571	02/11/2021	5708425330	441000	V15681	NATIONAL OFFICE FURNITURE INC	P2103587	93259121A	National Frindg, Mid Back 2 S	6,681.80
00617571	02/11/2021	5708425330	441000	V15681	NATIONAL OFFICE FURNITURE INC	P2103587	93259121A	National Reno, 1 Seat Lounge,	10,755.08
00617571	02/11/2021	5708425330	441000	V15681	NATIONAL OFFICE FURNITURE INC	P2103587	93259121A	National Reno, 1 Seat Lounge,	8,935.57
00617571	02/11/2021	5708425330	441000	V15681	NATIONAL OFFICE FURNITURE INC	P2103587	93259121A	National Aurora, Guest Chair,	2,990.82
00617571	02/11/2021	5708425330	441000	V15681	NATIONAL OFFICE FURNITURE INC	P2103587	93259121A	National Waveworks - U-Shaped	5,032.62
00617571	02/11/2021	5708425330	441000	V15681	NATIONAL OFFICE FURNITURE INC	P2103587	93259121A	Natioanl Waveworks - U-Shaped	6,150.65
00617571	02/11/2021	5708425330	441000	V15681	NATIONAL OFFICE FURNITURE INC	P2103587	93259121A	National WaveWorks, Storage B	2,879.64
00617571	02/11/2021	5708425330	441000	V15681	NATIONAL OFFICE FURNITURE INC	P2103587	93259121A	National WaveWorks Bridge, 24	391.16
00617571	02/11/2021	5708425330	441000	V15681	NATIONAL OFFICE FURNITURE INC	P2103587	93259121A	National WaveWorks Single Ped	1,946.84
00617571	02/11/2021	5708425330	441000	V15681	NATIONAL OFFICE FURNITURE INC	P2103587	93259121A	National Waveworks Single Ped	1,178.62
00617571	02/11/2021	5708425330	441000	V15681	NATIONAL OFFICE FURNITURE INC	P2103587	93259121A	National WaveWorks Bridge, 24	995.22
00617571	02/11/2021	5708425330	441000	V15681	NATIONAL OFFICE FURNITURE INC	P2103587	93259121A	National Waveworks Single Ped	1,225.22
00617571	02/11/2021	5708425330	441000	V15681	NATIONAL OFFICE FURNITURE INC	P2103587	93259121A	National Waveworks Single Ped	2,450.44
00617571	02/11/2021	5708425330	441000	V15681	NATIONAL OFFICE FURNITURE INC	P2103587	93259121A	National WaveWorks Return, Bo	2,526.54
00617571	02/11/2021	5708425330	441000	V15681	NATIONAL OFFICE FURNITURE INC	P2103587	93259121A	National WaveWorks Return, Bo	3,368.72
00617571	02/11/2021	5708425330	441000	V15681	NATIONAL OFFICE FURNITURE INC	P2103587	93259121A	National WaveWorks, 18"W x 79	1,204.27
00617571	02/11/2021	5708425330	441000	V15681	NATIONAL OFFICE FURNITURE INC	P2103587	93259121A	National WaveWorks, 18"W x 24	1,204.27
00617571	02/11/2021	5708425330	441000	V15681	NATIONAL OFFICE FURNITURE INC	P2103587	93259121A	National Buffet Credenza, 24"	4,346.84
00617571	02/11/2021	5708425330	441000	V15681	NATIONAL OFFICE FURNITURE INC	P2103587	93259121A	National Waveworks, Double Pe	11,227.86
00617571	02/11/2021	5708425330	441000	V15681	NATIONAL OFFICE FURNITURE INC	P2103587	93259121A	National WaveWorks Mobile Ped	9,821.49
00617571	02/11/2021	5708425330	441000	V15681	NATIONAL OFFICE FURNITURE INC	P2103587	93259121A	National WaveWorks Lateral Fi	1,559.52
00617571	02/11/2021	5708425330	441000	V15681	NATIONAL OFFICE FURNITURE INC	P2103587	93259121A	National WaveWorks Lateral Fi	12,096.48
00617571	02/11/2021	5708425330	441000	V15681	NATIONAL OFFICE FURNITURE INC	P2103587	93259121A	National "Universal" Series D	2,284.99
								Check Total	127,971.09
00617572	02/11/2021	3280011521	434500	V01900	NCS PEARSON	P2106188	13506262	GMETRIX MOS PRACTICE TEST 30-S	1,663.85
								Check Total	1,663.85
00617573	02/11/2021	1000025412	432300	V01373	P AND S CONSTRUCTION COMPANY I	P2106822	8992	Estimated - LES - Camera Inspe	492.50

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									Check Total
									492.50
00617574	02/11/2021	1000026693	434500	V13406	POWER SCHOOL GROUP LLC	P2107382	INV244926	POWERSCHOOL SIS HOSTING VPN	6,000.00
00617574	02/11/2021	1000026693	434500	V13406	POWER SCHOOL GROUP LLC	P2106850	INV244935	PowerSchool Enrollment Add-on	3,500.00
00617574	02/11/2021	1000026693	434500	V13406	POWER SCHOOL GROUP LLC	P2106850	INV244935	PowerSchool Enrollment Add-on	2,750.00
									Check Total
									12,250.00
00617575	02/11/2021	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106054	207723	95118 ATLAS WIPES	276.06
00617575	02/11/2021	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106054	207723	9013 24" DUST MOP 3"	35.63
00617575	02/11/2021	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106911	207832	BRUSH COVER	44.51
00617575	02/11/2021	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106911	207832	BEARING BLOCK RH	83.89
00617575	02/11/2021	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106911	207832	BEARING BLOCK LH	112.99
00617575	02/11/2021	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106911	207832	AXLE ASSBLY	146.38
00617575	02/11/2021	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106911	207832	SERVO MOTOR W/GEAR BOX	160.93
00617575	02/11/2021	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106911	207832	PILE ADJUSTMENT WHEEL	51.36
00617575	02/11/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106911	207832	SWIVEL NECK SUPPORT LH	39.37
00617575	02/11/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106911	207832	SWIVEL NECK SUPPORT RH	40.23
00617575	02/11/2021	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106911	207832	HEPA FILTER KITS	402.32
00617575	02/11/2021	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2107116	207833	HOSE	90.72
00617575	02/11/2021	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2107116	207833	COVER ASSBLY	196.88
00617575	02/11/2021	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2107116	207833	BRUSH ROLLER	79.61
00617575	02/11/2021	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2107116	207833	HEPA KIT	321.86
00617575	02/11/2021	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2107116	207833	EXTENSION TUBE	36.81
00617575	02/11/2021	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2107116	207833	CHASSIS	188.32
00617575	02/11/2021	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105691	207854	LIQUID DEODORIZER	68.83
00617575	02/11/2021	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105691	207854	CAN DO FLOOR CLEANER	119.85
00617575	02/11/2021	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105691	207854	HUSKI CREAM CLEANER	28.89
00617575	02/11/2021	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105691	207854	URINAL BLOCK CHERRY	8.85
00617575	02/11/2021	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105691	207854	PUMICE STICK	29.51
00617575	02/11/2021	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105691	207854	ANTIBACTERIAL BAG SOAP	559.18
									Check Total
									3,122.98
00617576	02/11/2021	7860527037	466069	V00285	SNACKTIME DISTRIBUTORS	P2107278	1501500	Donut Shop Coffee	205.98
00617576	02/11/2021	7860527037	466069	V00285	SNACKTIME DISTRIBUTORS	P2107278	1501500	Creamer 24ct	51.36
									Check Total
									257.34

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00617577	02/11/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2101384	20029085	Speech Language Therapy Servic	2,584.94
00617577	02/11/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2101384	20031499	Speech Language Therapy Servic	1,588.13
Check Total									4,173.07
00617578	02/11/2021	1000014113	441000	V01216	WASHINGTON MUSIC CENTER INC	P2106402	S1218230	Zoom H4N Handy Recorder	223.63
Check Total									223.63
00617579	02/11/2021	7884027022	466069	V00096	OAK GROVE ELEMENTARY SCHOOL	P2107389	P2107389.OGE	Misc.	297.00
00617579	02/11/2021	7928527022	466041	V00096	OAK GROVE ELEMENTARY SCHOOL	P2107389	P2107389.OGE	Helping Hands Grant	300.00
Check Total									597.00
00617580	02/12/2021	1000011521	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2107115	IN57413	BLACK TONER CARTRIDGE FOR HP 5	278.52
00617580	02/12/2021	1000011521	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2107115	IN57413	CYAN TONER CARTRIDGE FOR HP 53	349.20
00617580	02/12/2021	1000011521	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2107115	IN57413	YELLOW TONER CARTRIDGE FOR HP	349.20
00617580	02/12/2021	1000011521	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2107115	IN57413	MAGENTA TONER CARTRIDGE FOR HP	349.20
Check Total									1,326.12
00617581	02/12/2021	1000025507	435000	V15706	ACCEL ADVERTISING LLC	P2107356	197674	Advertising	650.00
00617581	02/12/2021	1000025507	435000	V15706	ACCEL ADVERTISING LLC	P2107356	197674	Sign Modification	150.00
Check Total									800.00
00617582	02/12/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143057	Temporary Custodial Labor	243.25
00617582	02/12/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143064	Temporary Custodial Labor	465.65
00617582	02/12/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143095	Temporary Custodial Labor	403.10
00617582	02/12/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143128	Temporary Custodial Labor	250.20
00617582	02/12/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143132	Temporary Custodial Labor	444.80
00617582	02/12/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143170	Temporary Custodial Labor	500.40
00617582	02/12/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143207	Temporary Custodial Labor	222.40
00617582	02/12/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143236	Temporary Custodial Labor	556.00
00617582	02/12/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143241	Temporary Custodial Labor	1,042.50
00617582	02/12/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143332	Temporary Custodial Labor	1,000.80
00617582	02/12/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143335	Temporary Custodial Labor	1,153.70
00617582	02/12/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143337	Temporary Custodial Labor	444.80
00617582	02/12/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143414	Temporary Custodial Labor	55.60
00617582	02/12/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143417	Temporary Custodial Labor	1,000.80
00617582	02/12/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143423	Temporary Custodial Labor	458.70

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Check Total									8,242.70
00617583	02/12/2021	1000025507	439500	V14363	APPLYA OCCUPATIONAL STRATEGIE	P2101038	INV22547	5 Panel DOT & Non DOT drug tes	82.56
00617583	02/12/2021	1000025507	439500	V14363	APPLYA OCCUPATIONAL STRATEGIE	P2101038	INV22547	MRO review	6.54
Check Total									89.10
00617584	02/12/2021	1000025415	447000	V02150	BARNES PROPANE		168461	Propane for greenhouse	420.98
00617584	02/12/2021	1000025415	447000	V02150	BARNES PROPANE		168462	Propane	174.68
Check Total									595.66
00617585	02/12/2021	6000025627	433200	Exxxxx	Employee		01.04.01.28.21	Bank Errands	30.91
Check Total									30.91
00617586	02/12/2021	7802073020	466034	V10854	BONAPARTE, ALVIN		LMS.BB.02.06.21	Basketball 2.6.21	55.00
Check Total									55.00
00617587	02/12/2021	1000014144	441000	V00611	BROWN INDUSTRIES INC	P2107227	121-03591	Classic pin, gold, #30 Emerald	111.00
00617587	02/12/2021	1000014144	441000	V00611	BROWN INDUSTRIES INC	P2107227	121-03591	Classic pin, gold. #25 Amethys	55.50
00617587	02/12/2021	1000014144	441000	V00611	BROWN INDUSTRIES INC	P2107227	121-03591	Classic pin, gold. #Navy Blue	55.50
00617587	02/12/2021	1000014144	441000	V00611	BROWN INDUSTRIES INC	P2107227	121-03591	Classic pin, gold. #50 Rainbow	166.50
00617587	02/12/2021	1000014144	441000	V00611	BROWN INDUSTRIES INC	P2107227	121-03591	Shipping	18.99
Check Total									407.49
00617588	02/12/2021	1000011444	441000	V13255	BSN SPORTS	P2106329	911622884	Impact Plyo Box 36L x 30W x 6	4,054.23
00617588	02/12/2021	1000011444	441000	V13255	BSN SPORTS	P2106329	911622884	Impact Plyo Box 36L x 30W x 12	1,553.64
00617588	02/12/2021	1000011444	441000	V13255	BSN SPORTS	P2106329	911622884	Impact Plyo Box 36L x 30W x 18	1,951.68
00617588	02/12/2021	1000011444	441000	V13255	BSN SPORTS	P2106329	911622884	Digitally Printed Custom Logo	0.00
00617588	02/12/2021	7802078027	466041	V13255	BSN SPORTS	P2106526	911634944	Navy UA Soccer Jersey	129.00
00617588	02/12/2021	7802078027	466041	V13255	BSN SPORTS	P2106526	911634944	White, Black-GOLAZO II Jersey	112.00
00617588	02/12/2021	7802078027	466041	V13255	BSN SPORTS	P2106526	911634944	LWO External Decoration	0.00
00617588	02/12/2021	7802078027	466041	V13255	BSN SPORTS	P2106526	911634944	Freight	21.98
00617588	02/12/2021	7802078027	466041	V13255	BSN SPORTS	P2106526	911634944	Tax	16.87
00617588	02/12/2021	7887076027	466041	V13255	BSN SPORTS	P2106845	911634988	001 - Black, Steel-BARRAGE SOF	64.20
00617588	02/12/2021	7887076027	466041	V13255	BSN SPORTS	P2106845	911634988	410 - Midnight Navy, White-RIV	181.90
00617588	02/12/2021	7887076027	466041	V13255	BSN SPORTS	P2106845	911634988	001 - Black, Black-MOTIVATOR V	149.80
00617588	02/12/2021	7887076027	466041	V13255	BSN SPORTS	P2106845	911634988	010 - BLACK-DRY SHOWTIME FULL	67.41

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00617588	02/12/2021	7887076027	466041	V13255	BSN SPORTS	P2106845	911634988	010 - BLACK-DRY SHOWTIME PANT	56.18
00617588	02/12/2021	7887076027	466041	V13255	BSN SPORTS	P2106845	911634988	LWO External Decoration	0.00
00617588	02/12/2021	7887076027	466041	V13255	BSN SPORTS	P2106845	911634988	001 - Black, White-QUALIFIER H	41.73
00617588	02/12/2021	7887076027	466041	V13255	BSN SPORTS	P2106845	911634988	410 - Midnight Navy, White-QUA	41.73
00617588	02/12/2021	7887076027	466041	V13255	BSN SPORTS	P2106845	911634988	008 - Stealth Gray, White-QUAL	41.73
00617588	02/12/2021	7887076027	466041	V13255	BSN SPORTS	P2106845	911634988	Freight	39.64
00617588	02/12/2021	7887078027	466041	V13255	BSN SPORTS	P2106351	911635014	Midnight Navy, White-RIVAL POL	2,054.40
00617588	02/12/2021	7887078027	466041	V13255	BSN SPORTS	P2106351	911635014	Freight	34.66
00617588	02/12/2021	7802076027	466041	V13255	BSN SPORTS	P2106894	911644235	CHALLENGER DISCUS 1.6K	96.30
00617588	02/12/2021	7802076027	466041	V13255	BSN SPORTS	P2106894	911644235	CHALLENGER DISCUS 1K	96.30
00617588	02/12/2021	7802076027	466041	V13255	BSN SPORTS	P2106894	911644235	RUBBER DISC W/COLOR CTR 1K	44.94
00617588	02/12/2021	7802076027	466041	V13255	BSN SPORTS	P2106894	911644235	RUBBER DISC W/COLOR CTR 1.6K	44.94
00617588	02/12/2021	7802076027	466041	V13255	BSN SPORTS	P2106894	911644235	INT'L TURNED SHOT 12LB	96.30
00617588	02/12/2021	7802076027	466041	V13255	BSN SPORTS	P2106894	911644235	INT'L TURNED SHOT 4KG	96.30
00617588	02/12/2021	7802076027	466041	V13255	BSN SPORTS	P2106894	911644235	002 - Black, White-SQUAD 2.0 W	41.73
00617588	02/12/2021	7802076027	466041	V13255	BSN SPORTS	P2106894	911644235	001 - Black, White-SQUAD 2.0 W	115.56
00617588	02/12/2021	7802076027	466041	V13255	BSN SPORTS	P2106894	911644235	410 - Midnight Navy, White-SQU	423.72
00617588	02/12/2021	7802076027	466041	V13255	BSN SPORTS	P2106894	911644235	002 - Black, White-SQUAD 2.0 W	144.45
00617588	02/12/2021	7802076027	466041	V13255	BSN SPORTS	P2106894	911644235	411 - Midnight Navy, White-SQU	529.65
00617588	02/12/2021	7802076027	466041	V13255	BSN SPORTS	P2106894	911644235	LWO External Decoration	0.00
00617588	02/12/2021	7802076027	466041	V13255	BSN SPORTS	P2106894	911644235	Freight	46.33
Check Total									12,389.30
00617589	02/12/2021	5311025347	444510	V01145	CAMCOR	P2009476	3000718	Chief MSTU Medium Fixed Thinst	83.46
00617589	02/12/2021	5311025347	444510	V01145	CAMCOR	P2009476	3000718	LG 55UM6910 55" Class HDR 4K	1,065.70
00617589	02/12/2021	5311025347	444510	V01145	CAMCOR	P2009476	3000718	Crimson T55A Universal tilting	83.46
00617589	02/12/2021	5311025347	444510	V01145	CAMCOR	P2009476	3000718	Smart SRM-5 Remote management	55.48
Check Total									1,288.10
00617590	02/12/2021	1000011444	441000	V12165	CAROLINA SPORTS INC	P2107437	012721RBHS	4x6 Mounted Print - Law Center	321.00
00617590	02/12/2021	1000011444	441000	V12165	CAROLINA SPORTS INC	P2107437	012721RBHS	4x6 Mounted Print - Gameday Ch	321.00
Check Total									642.00
00617591	02/12/2021	5712025312	452000	V01984	CAROLINA STORM WATER SERVICES	P2012414	012921-056E	Add additional inspections	270.00
00617591	02/12/2021	5714025314	452000	V01984	CAROLINA STORM WATER SERVICES	P2012413	012921-056G	add additional inspection	270.00

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								Check Total	540.00
00617592	02/12/2021	1000025421	441020	V01395	CITY ELECTRIC SUPPLY CO	P2106562	LEX/160183	TL Plug 3 Wire 30A 480V	22.16
00617592	02/12/2021	1000025421	441020	V01395	CITY ELECTRIC SUPPLY CO	P2106562	LEX/160281	TL Conn 4 Wire 30A 3P 480V	97.20
								Check Total	119.36
00617593	02/12/2021	7802073026	466034	V02899	CLEMONS, MICHAEL		BB.WKM.02.06.21	Semi-final BB Game	42.00
								Check Total	42.00
00617594	02/12/2021	7802073011	466034	V14882	COOKE, ELTON GARY		VBB.LHS.02.08.21	Official	49.50
								Check Total	49.50
00617595	02/12/2021	1000025430	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2106672	8373393	TM1616S TOILET TISSUE 2 PLY	55.34
								Check Total	55.34
00617596	02/12/2021	7884027047	466069	Exxxxx	Employee		CES.02.04.21	Supplies for Valentine's	74.39
								Check Total	74.39
00617597	02/12/2021	1000025507	433200	Exxxxx	Employee		01.01.01.31.21	Transportation Business	190.96
								Check Total	190.96
00617598	02/12/2021	1000011141	441000	V00817	EAI (ERIC ARMIN INC)	P2107035	INV1060659	Two Bar Student Rekenrek: PLas	27.48
00617598	02/12/2021	1000011141	441000	V00817	EAI (ERIC ARMIN INC)	P2107035	INV1060659	Base Ten Intermediate Classroo	127.90
00617598	02/12/2021	1000011141	441000	V00817	EAI (ERIC ARMIN INC)	P2107035	INV1060659	10 sided dice 0-9: Set of 25	12.98
00617598	02/12/2021	1000011141	441000	V00817	EAI (ERIC ARMIN INC)	P2107035	INV1060659	20 sided dice - Set of 25	6.49
00617598	02/12/2021	1000011141	441000	V00817	EAI (ERIC ARMIN INC)	P2107035	INV1060659	Dice: Red/Green/White - Set of	3.95
00617598	02/12/2021	1000011141	441000	V00817	EAI (ERIC ARMIN INC)	P2107035	INV1060659	Color Tiles: Plastic - Set of	62.95
00617598	02/12/2021	1000011141	441000	V00817	EAI (ERIC ARMIN INC)	P2107035	INV1060659	Ten-Bar Student Rekenrek with	107.90
00617598	02/12/2021	1000011141	441000	V00817	EAI (ERIC ARMIN INC)	P2107035	INV1060659	EAI Deluxe Assorted Coins Clas	39.95
00617598	02/12/2021	1000011141	441000	V00817	EAI (ERIC ARMIN INC)	P2107035	INV1060659	Subitizing Dice 0-9: Set of 6	59.40
00617598	02/12/2021	1000011141	441000	V00817	EAI (ERIC ARMIN INC)	P2107035	INV1060659	Centimeter Cubes - Set of 1000	16.95
00617598	02/12/2021	1000011141	441000	V00817	EAI (ERIC ARMIN INC)	P2107035	INV1060659	Playing Cards: 30 Sets of 54	28.95
								Check Total	494.90
00617599	02/12/2021	1000011303	433200	Exxxxx	Employee		12.04.1.26.21	Interpretation Services	206.28

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								Check Total	206.28
00617600	02/12/2021	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		790562	Extra Duty Officers	1,309.00
								Check Total	1,309.00
00617601	02/12/2021	1000025413	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2107068	7501975	GHS - Water Heater 50 Gallon	2,568.00
00617601	02/12/2021	1000025413	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2107068	7501975	Solid Waste Tax	2.00
								Check Total	2,570.00
00617602	02/12/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2107524	ADM.1469.02.21	Lowe's	71.85
00617602	02/12/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2107524	ADM.1469.02.21	Lowe's	5.95
00617602	02/12/2021	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2107524	ADM.1469.02.21	Home Depot	131.90
00617602	02/12/2021	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2107524	ADM.1469.02.21	Lexington True Value	89.80
00617602	02/12/2021	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2107524	ADM.1469.02.21	CES	309.27
00617602	02/12/2021	1000025431	441020	V15897	FIRST COMMUNITY BANK	P2107523	ADM.5196.02.21	SE Equipment	164.10
00617602	02/12/2021	1000025439	441020	V15897	FIRST COMMUNITY BANK	P2107523	ADM.5196.02.21	Lowe's	7.55
00617602	02/12/2021	1000025442	432300	V15897	FIRST COMMUNITY BANK	P2107523	ADM.5196.02.21	Smith & Jones	32.50
00617602	02/12/2021	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2107520	ADM.5287.02.21	CES	24.15
00617602	02/12/2021	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2107520	ADM.5287.02.21	CES	63.95
00617602	02/12/2021	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2107520	ADM.5287.02.21	CES	107.32
00617602	02/12/2021	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2107520	ADM.5287.02.21	CES	15.43
00617602	02/12/2021	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2107520	ADM.5287.02.21	CES	47.92
00617602	02/12/2021	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2107520	ADM.5287.02.21	CES	58.23
00617602	02/12/2021	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2107520	ADM.5287.02.21	CES	84.19
00617602	02/12/2021	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2107520	ADM.5287.02.21	CES	289.91
00617602	02/12/2021	1000025423	441020	V15897	FIRST COMMUNITY BANK	P2107522	ADM.5303.02.21	CES	159.53
00617602	02/12/2021	1000025425	441020	V15897	FIRST COMMUNITY BANK	P2107522	ADM.5303.02.21	Ed Smith	88.51
00617602	02/12/2021	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2107522	ADM.5303.02.21	Lowe's	98.18
00617602	02/12/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2107521	ADM.5311.02.21	Triangle Safe & Lock	80.25
00617602	02/12/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2107521	ADM.5311.02.21	Batteries Plus	149.37
00617602	02/12/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2107521	ADM.5311.02.21	CES	192.79
00617602	02/12/2021	1000025423	441020	V15897	FIRST COMMUNITY BANK	P2107521	ADM.5311.02.21	CES	62.81
00617602	02/12/2021	1000025423	441020	V15897	FIRST COMMUNITY BANK	P2107521	ADM.5311.02.21	Lowe's	27.84
00617602	02/12/2021	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2107521	ADM.5311.02.21	ADI	455.91
00617602	02/12/2021	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2107521	ADM.5311.02.21	CES	57.71
00617602	02/12/2021	1000025438	441020	V15897	FIRST COMMUNITY BANK	P2107525	ADM.5337.02.21	Lexington True Value	15.38

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00617602	02/12/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2107525	ADM.5337.02.21	Amazon	282.62
00617602	02/12/2021	1000025420	441020	V15897	FIRST COMMUNITY BANK	P2107525	ADM.5337.02.21	Sherwin Williams	106.58
00617602	02/12/2021	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2107525	ADM.5337.02.21	Sherwin Williams	38.23
00617602	02/12/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2107525	ADM.5337.02.21	Sherwin Williams	137.11
00617602	02/12/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2107525	ADM.5337.02.21	Amazon	220.13
00617602	02/12/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2107525	ADM.5337.02.21	Amazon	772.72
00617602	02/12/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2107525	ADM.5337.02.21	Amazon	61.96
00617602	02/12/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2107525	ADM.5337.02.21	Nevco	137.44
00617602	02/12/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2107525	ADM.5337.02.21	Walker Hardware	16.04
00617602	02/12/2021	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2107518	ADM.5410.02.21	Target	48.14
00617602	02/12/2021	1000023101	441000	V15897	FIRST COMMUNITY BANK	P2107519	ADM.5428.02.21.	Amazon.com	22.19
00617602	02/12/2021	1000023101	441000	V15897	FIRST COMMUNITY BANK	P2107519	ADM.5428.02.21.	Amazon.com	4.28
00617602	02/12/2021	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2107519	ADM.5428.02.21.	Crumbl	32.28
00617602	02/12/2021	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2107519	ADM.5428.02.21.	The State Newspaper (Monthly r	31.20
00617602	02/12/2021	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2107519	ADM.5428.02.21.	The State Newspaper (credit fo	-6.50
00617602	02/12/2021	7743019038	466041	V15897	FIRST COMMUNITY BANK	P2107528	CSES.5170.02.21	Amazon.com	85.78
00617602	02/12/2021	7745027038	466041	V15897	FIRST COMMUNITY BANK	P2107528	CSES.5170.02.21	Amazon.com	69.36
00617602	02/12/2021	7745027038	466041	V15897	FIRST COMMUNITY BANK	P2107528	CSES.5170.02.21	Amazon.com	57.99
00617602	02/12/2021	7745027038	466041	V15897	FIRST COMMUNITY BANK	P2107528	CSES.5170.02.21	Amazon.com	35.96
00617602	02/12/2021	7745027038	466041	V15897	FIRST COMMUNITY BANK	P2107528	CSES.5170.02.21	Amazon.com	46.39
00617602	02/12/2021	7745027038	466041	V15897	FIRST COMMUNITY BANK	P2107528	CSES.5170.02.21	Amazon.com	13.99
00617602	02/12/2021	1000025438	441000	V15897	FIRST COMMUNITY BANK	P2107528	CSES.5170.02.21	Lowe's	3.72
00617602	02/12/2021	7740019038	466041	V15897	FIRST COMMUNITY BANK	P2107528	CSES.5170.02.21	Amazon.com	83.94
00617602	02/12/2021	7743019038	466041	V15897	FIRST COMMUNITY BANK	P2107528	CSES.5170.02.21	COVID-Amazon.com	65.90
00617602	02/12/2021	7743019038	466041	V15897	FIRST COMMUNITY BANK	P2107528	CSES.5170.02.21	Amazon.com	26.98
00617602	02/12/2021	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2107530	FPE.3928.02.21	Amazon Marketplace	20.32
00617602	02/12/2021	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2107530	FPE.3928.02.21	Amazon.com	16.65
00617602	02/12/2021	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2107530	FPE.3928.02.21	ABSORBENTSFORLESSSANIT	60.48
00617602	02/12/2021	2010022439	431200	V15897	FIRST COMMUNITY BANK	P2107530	FPE.3928.02.21	WWW.SCSHA.NET	205.00
00617602	02/12/2021	2010022439	431200	V15897	FIRST COMMUNITY BANK	P2107530	FPE.3928.02.21	WWW.SCSHA.NET	205.00
00617602	02/12/2021	2010022439	431200	V15897	FIRST COMMUNITY BANK	P2107530	FPE.3928.02.21	WWW.SCSHA.NET	300.00
00617602	02/12/2021	7745027039	466041	V15897	FIRST COMMUNITY BANK	P2107530	FPE.3928.02.21	Amazon Marketplace	12.83
00617602	02/12/2021	7745027039	466041	V15897	FIRST COMMUNITY BANK	P2107530	FPE.3928.02.21	Amazon Marketplace	243.99
00617602	02/12/2021	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2107530	FPE.3928.02.21	Walmart Grocery	148.00
00617602	02/12/2021	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2107530	FPE.3928.02.21	Amazon Marketplace	119.86
00617602	02/12/2021	7881027039	466099	V15897	FIRST COMMUNITY BANK	P2107530	FPE.3928.02.21	Pineview Florist	68.85

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00617602	02/12/2021	7976027039	466099	V15897	FIRST COMMUNITY BANK	P2107530	FPE.3928.02.21	Macys.com	19.25
00617602	02/12/2021	7976027039	466099	V15897	FIRST COMMUNITY BANK	P2107530	FPE.3928.02.21	Macys.com	27.29
00617602	02/12/2021	7976027039	466099	V15897	FIRST COMMUNITY BANK	P2107530	FPE.3928.02.21	Macys.com	42.79
00617602	02/12/2021	7802072013	466041	V15897	FIRST COMMUNITY BANK	P2107529	GHS.4967.02.21	All American Trophy	186.30
00617602	02/12/2021	7802083013	466041	V15897	FIRST COMMUNITY BANK	P2107529	GHS.4967.02.21	Amazon	320.95
00617602	02/12/2021	7887073013	466041	V15897	FIRST COMMUNITY BANK	P2107529	GHS.4967.02.21	Go4theGoal	185.00
00617602	02/12/2021	7887073013	466069	V15897	FIRST COMMUNITY BANK	P2107529	GHS.4967.02.21	Sam's Club	136.68
00617602	02/12/2021	1000011135	441030	V15897	FIRST COMMUNITY BANK	P2107532	PHE.4546.02.21	Amazon.com	53.50
00617602	02/12/2021	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2107532	PHE.4546.02.21	Walmart	31.79
00617602	02/12/2021	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2107532	PHE.4546.02.21	Amazon.com	319.56
00617602	02/12/2021	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2107532	PHE.4546.02.21	Amazon.com	16.44
00617602	02/12/2021	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2107532	PHE.4546.02.21	Scholastic	2.52
00617602	02/12/2021	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2107532	PHE.4546.02.21	Walmart	21.71
00617602	02/12/2021	1000011335	441030	V15897	FIRST COMMUNITY BANK	P2107532	PHE.4546.02.21	Amazon.com	235.03
00617602	02/12/2021	1000021235	441000	V15897	FIRST COMMUNITY BANK	P2107532	PHE.4546.02.21	Amazon.com	123.00
00617602	02/12/2021	1000022235	441000	V15897	FIRST COMMUNITY BANK	P2107532	PHE.4546.02.21	Amazon.com	78.09
00617602	02/12/2021	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2107532	PHE.4546.02.21	Lexington True Value	4.81
00617602	02/12/2021	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2107532	PHE.4546.02.21	COVID - Lexington True Value	32.60
00617602	02/12/2021	3260011235	441000	V15897	FIRST COMMUNITY BANK	P2107532	PHE.4546.02.21	Walmart	200.00
00617602	02/12/2021	7713519035	466041	V15897	FIRST COMMUNITY BANK	P2107532	PHE.4546.02.21	COVID - Amazon.com	13.90
00617602	02/12/2021	7713519035	466041	V15897	FIRST COMMUNITY BANK	P2107532	PHE.4546.02.21	Amazon.com	72.77
00617602	02/12/2021	7740019035	466041	V15897	FIRST COMMUNITY BANK	P2107532	PHE.4546.02.21	Amazon.com	44.70
00617602	02/12/2021	7740019035	466041	V15897	FIRST COMMUNITY BANK	P2107532	PHE.4546.02.21	Amazon.com	64.44
00617602	02/12/2021	7743019035	466041	V15897	FIRST COMMUNITY BANK	P2107532	PHE.4546.02.21	Incontinence Products Plus	19.33
00617602	02/12/2021	7929027035	466041	V15897	FIRST COMMUNITY BANK	P2107532	PHE.4546.02.21	Scholastic	250.00
00617602	02/12/2021	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2107527	PHES.4553.02.21	Office Depot	43.10
00617602	02/12/2021	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2107527	PHES.4553.02.21	US Postal Service	27.10
00617602	02/12/2021	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2107527	PHES.4553.02.21	Lowe's	27.32
00617602	02/12/2021	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2107527	PHES.4553.02.21	Amazon.com	92.73
00617602	02/12/2021	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2107527	PHES.4553.02.21	Hobby Lobby	76.39
00617602	02/12/2021	7743019035	466041	V15897	FIRST COMMUNITY BANK	P2107527	PHES.4553.02.21	Sam's Club	35.78
00617602	02/12/2021	7863027035	466069	V15897	FIRST COMMUNITY BANK	P2107527	PHES.4553.02.21	Sam's Club	101.29
00617602	02/12/2021	7863027035	466069	V15897	FIRST COMMUNITY BANK	P2107527	PHES.4553.02.21	Publix	19.69
00617602	02/12/2021	7863027035	466069	V15897	FIRST COMMUNITY BANK	P2107527	PHES.4553.02.21	Chick-Fil-A	81.19
00617602	02/12/2021	7928527035	466099	V15897	FIRST COMMUNITY BANK	P2107527	PHES.4553.02.21	Walmart	200.00

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								Check Total	9,894.75
00617603	02/12/2021	5039025339	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2105610	811986	Follett Quote ID 10420323 for	1,183.94
00617603	02/12/2021	1000022237	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107000	819085	Books including ebooks AV Titl	108.07
								Check Total	1,292.01
00617604	02/12/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107064	5681827-0	Pendaflex 312 Expansion Colore	117.69
00617604	02/12/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107064	5681827-0	Quality Park No 10 Regular Bus	20.03
00617604	02/12/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107064	5681827-0	Smartchoice Top Tab File Folde	16.65
00617604	02/12/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107064	5681827-0	Dymo Letra Tag Labelmaker Tape	26.71
00617604	02/12/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107064	5681827-0	Dymo LetraTag Label Maker Tape	26.71
00617604	02/12/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107064	5681827-0	Dymo LT100T LetraTag Plus Labe	58.74
00617604	02/12/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107064	5681827-0	Fellowes PrivaScreentrade Blac	674.05
00617604	02/12/2021	9900018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107305	5690158-0	Crayola Regular Size Crayon Se	28.90
00617604	02/12/2021	9900018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107305	5690158-0	Crayola Classic Washable Marke	76.18
00617604	02/12/2021	9900018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107305	5690158-0	SunWorks Construction Paper	9.39
00617604	02/12/2021	9900018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107305	5690158-0	Quality Park Resealable RediTa	65.68
								Check Total	1,120.73
00617605	02/12/2021	6000025637	433200	Exxxxx	Employee		01.04.01.29.21	Supply Delivery	43.68
								Check Total	43.68
00617606	02/12/2021	7802073046	466034	V16070	GARRISON, NAKIA		BB.BMS.02.06.21	Boys/Girls BB BMS vs GMS/MGM	55.00
								Check Total	55.00
00617607	02/12/2021	1000011224	433200	Exxxxx	Employee		01.25.02.05.21	Bank and Job Errands	54.71
								Check Total	54.71
00617608	02/12/2021	5720025320	452000	V02159	H G REYNOLDS COMPANY INC	P2011533	10S.P2011533	New Lexington Middle School -	170,830.09
								Check Total	170,830.09
00617609	02/12/2021	1000022403	433200	Exxxxx	Employee		11.23.12.17.20	CS Support	44.28
								Check Total	44.28
00617610	02/12/2021	7802073026	466034	V16071	HICKS, TOWANNA M		BB.WKM.02.06.21	Semi-final BB Game	42.00

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								Check Total	42.00
00617611	02/12/2021	7730027011	466036	Exxxxx	Employee		02.08.21	Postcard Fees	304.37
								Check Total	304.37
00617612	02/12/2021	7802091544	466037	V10681	HUDL	P2107503	INV01086271	GIRL'S V LACROSSE -	481.50
00617612	02/12/2021	7802091544	466037	V10681	HUDL	P2107503	INV01086271	GIRL'S V LACROSSE - HUDL ASSIS	535.00
								Check Total	1,016.50
00617613	02/12/2021	7928027011	466041	V16263	IMAGE INK SC LLC	P2107351	50710	Be A Fan t-shirts, Next Level	1,107.38
00617613	02/12/2021	7928027011	466041	V16263	IMAGE INK SC LLC	P2107351	50710	Be A Fan t-shirts, Next Level	121.70
00617613	02/12/2021	7928027011	466041	V16263	IMAGE INK SC LLC	P2107351	50710	Be A Fan t-shirts, Next Level	60.67
00617613	02/12/2021	7928027011	466041	V16263	IMAGE INK SC LLC	P2107351	50710	Graphic Art Design Fee	42.80
00617613	02/12/2021	7928027011	466041	V16263	IMAGE INK SC LLC	P2107351	50710	Be A Fan t-shirts, Next Level	149.91
								Check Total	1,482.46
00617614	02/12/2021	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2100130	87443274	Fire Alarm & Intercom Repair a	495.00
								Check Total	495.00
00617615	02/12/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2106161	N1180531	PR COMBO KIT HE COUNNTRY KITCH	5.63
00617615	02/12/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2106161	N1180531	PR COMBO KIT EVI'S SMILE	5.08
00617615	02/12/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2106161	N1180531	PR COMBO KIT LIMELIGHT	5.08
00617615	02/12/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2106161	N1180531	PR COMBO KIT WINE & CHEESE	5.08
00617615	02/12/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2106161	N1180531	PR COMBO KIT HE ITALIAN CHEFS	5.08
00617615	02/12/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2105510	N1181258	LANTANA NEW GOLD	91.64
00617615	02/12/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2105510	N1181258	LANTANA TRAILING LAVENDER	30.55
								Check Total	148.14
00617616	02/12/2021	7802073046	466034	V02992	KINARD, ROBBIE WALTON		BB.BMS.02.06.21	Boys/Girls BB BMS vs GMS	55.00
								Check Total	55.00
00617617	02/12/2021	7802073015	466041	V12506	LDH SPORTS AND MORE LLC	P2106745	P2106745.PHS	TEAM PACKAGE E SPORT TEK POLO	1,139.54
00617617	02/12/2021	7802073015	466041	V12506	LDH SPORTS AND MORE LLC	P2106745	P2106745.PHS	BADGER DRL FIT MAROON SS DRI F	24.08
00617617	02/12/2021	7802073015	466041	V12506	LDH SPORTS AND MORE LLC	P2106745	P2106745.PHS	BADGER LS DRI FIT MAROON LS DR	30.50
								Check Total	1,194.12

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00617618	02/12/2021	7802079011	466034	V02834	LEYEN, THOMAS		VWR.LHS.02.05.21	Official	204.20
								Check Total	<u>204.20</u>
00617619	02/12/2021	5722025322	452000	V13399	LS3P ASSOCIATED LTD	P1913937	0065996	Architectural Services for Oak	8,641.20
00617619	02/12/2021	5737025337	452000	V13399	LS3P ASSOCIATED LTD	P2013235	0065997	Architectural Services for Car	3,187.50
								Check Total	<u>11,828.70</u>
00617620	02/12/2021	1000025408	441020	V10256	MANSFIELD OIL CO OF GAINESVILL	P2107449	SQLCD-661523	DM - Fuel Purchases	4,053.60
								Check Total	<u>4,053.60</u>
00617621	02/12/2021	7802073011	466034	V02594	MASON, JOHN ALLEN		VBB.LHS.02.04.21	Official	67.85
								Check Total	<u>67.85</u>
00617622	02/12/2021	1000014144	441000	V15364	MCCORMICKS GROUP LLC	P2107014	438824	Juicer Portable Battery System	2,864.99
								Check Total	<u>2,864.99</u>
00617623	02/12/2021	7727019044	466041	V12504	MCGRAW HILL EDUCATION INC	P2106692	116175802001	SWAY | 5 STEPS TO A 5: AP COMP	729.00
								Check Total	<u>729.00</u>
00617624	02/12/2021	7887085511	466041	V13862	MODERN TURF INC	P2107506	9116	January field maintenance	1,233.75
								Check Total	<u>1,233.75</u>
00617625	02/12/2021	1000011307	433200	Exxxxx	Employee		01.05.02.10.21	Meetings	143.36
								Check Total	<u>143.36</u>
00617626	02/12/2021	2211017503	431100	V00910	NANCY K PERRY CHILDREN'S SHEL		67	Hours worked	447.00
00617626	02/12/2021	2211017503	431100	V00910	NANCY K PERRY CHILDREN'S SHEL		68	Hours worked	390.00
								Check Total	<u>837.00</u>
00617627	02/12/2021	1000011334	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106082	594105	Instrument Repair	68.56
00617627	02/12/2021	1000011334	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106572	597239	Instrument Repair - Oboe	80.00
00617627	02/12/2021	1000011334	432300	V15935	PECKNEL MUSIC COMPANY INC	P2106572	597239	Instrument Repair - Oboe	10.70
00617627	02/12/2021	7733019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2106925	606650	Count Me In sheet music	139.00
								Check Total	<u>298.26</u>
00617628	02/12/2021	1000026693	441000	V00104	PRO ED INC		2833578	Lost shipment for P2012963	1,627.54

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Check Total									1,627.54
00617629	02/12/2021	6000025610	441000	V13001	PRO KITCHEN LLC	P2100561	26928	* Appliance Repair Parts for A	184.48
00617629	02/12/2021	6000025610	441000	V13001	PRO KITCHEN LLC	P2100561	26974	* Appliance Repair Parts for A	40.73
00617629	02/12/2021	6000025610	441000	V13001	PRO KITCHEN LLC	P2100561	27000	* Appliance Repair Parts for A	165.03
00617629	02/12/2021	6000025610	441000	V13001	PRO KITCHEN LLC	P2100561	27063	* Appliance Repair Parts for A	160.33
Check Total									550.57
00617630	02/12/2021	7802071027	466041	V16434	PRX PERFORMANCE LLC	P2105354	79743	PRx Women's Olympic Elite Bar	266.43
00617630	02/12/2021	7802071027	466041	V16434	PRX PERFORMANCE LLC	P2105354	79743	Hanging Double Bar Storage	52.43
00617630	02/12/2021	7802071027	466041	V16434	PRX PERFORMANCE LLC	P2105354	79743	PRx Men's Olympic Elite Bar	309.23
00617630	02/12/2021	7802071027	466041	V16434	PRX PERFORMANCE LLC	P2105354	79743	Shipping	128.39
Check Total									756.48
00617631	02/12/2021	1000011303	439500	V00295	PSAT/NMSQT		382171894A	Jr. Scholars	51.00
00617631	02/12/2021	7937027030	466035	V00295	PSAT/NMSQT		382171894A	PSAT testing	238.00
Check Total									289.00
00617632	02/12/2021	1000023325	433200	Exxxxx	Employee		01.01.01.31.21	School Business	62.05
Check Total									62.05
00617633	02/12/2021	7860527027	466069	V01887	SALSARITAS	P2107560	9713	Chicken Burrito Boxes	1,033.85
00617633	02/12/2021	7860527027	466069	V01887	SALSARITAS	P2107560	9713	Beef Burrito Boxes	1,033.85
00617633	02/12/2021	7860527027	466069	V01887	SALSARITAS	P2107560	9713	Veggie Burrito boxes	44.95
00617633	02/12/2021	7860527027	466069	V01887	SALSARITAS	P2107560	9713	Sales tax 9%	190.14
Check Total									2,302.79
00617634	02/12/2021	2079022444	433200	V00344	SC DECA	P2107556	1014801	State DECA Advisor	90.00
00617634	02/12/2021	2088011544	433100	V00344	SC DECA	P2107556	1014801	State DECA Student	4,800.00
00617634	02/12/2021	7811027044	466099	V00344	SC DECA	P2107556	1014801	XXL Tshirt	2.00
Check Total									4,892.00
00617635	02/12/2021	2088011544	433100	V00920	SC HOSA	P2107549	99466210	State HOSA Invoice - 99466210	25.00
Check Total									25.00
00617636	02/12/2021	2088011544	433100	V00920	SC HOSA	P2107549	99466128	State HOSA Invoice - 99466128	700.00

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00617636	02/12/2021	7856027044	466032	V00920	SC HOSA	P2107549	99466128	State HOSA Invoice - 99466128	75.00
Check Total									775.00
00617637	02/12/2021	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107224	0823619-IN	powder free nitrile exam glove	175.00
00617637	02/12/2021	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107224	0823619-IN	child-size disposable face mas	139.50
00617637	02/12/2021	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107224	0823619-IN	disposable nose clips	39.50
00617637	02/12/2021	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107224	0823619-IN	skintegrity wound cleanser	9.95
00617637	02/12/2021	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107224	0823619-IN	cavi wipes disinfecting wipes	71.34
00617637	02/12/2021	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107224	0823619-IN	hygea flushable personal clean	29.88
00617637	02/12/2021	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107224	0823619-IN	Dynarex sensi-wrap self adhere	7.14
00617637	02/12/2021	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107224	0823619-IN	Dynarex sensi-wrap self adhere	10.50
00617637	02/12/2021	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107224	0823619-IN	clarify blood glucose monitori	29.95
00617637	02/12/2021	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107224	0823619-IN	control solution (hi/normal)	8.25
Check Total									521.01
00617638	02/12/2021	1000011330	441000	V16452	SCHOOL SPECIALTY LLC	P2105296	208126604008	AMACO Excel Kiln Shelves & pos	47.87
00617638	02/12/2021	1000011330	441000	V16452	SCHOOL SPECIALTY LLC	P2105296	208126604008	Amaco Excel Kiln Shelves & pos	37.52
00617638	02/12/2021	1000011330	441000	V16452	SCHOOL SPECIALTY LLC	P2105296	208126604008	Rubbermaid commercial 32 gal b	60.89
00617638	02/12/2021	1000011330	441000	V16452	SCHOOL SPECIALTY LLC	P2105296	208126604008	rubbermaid commercial 32 gal b	17.42
00617638	02/12/2021	1000011330	441000	V16452	SCHOOL SPECIALTY LLC	P2105296	208126604008	design your own apron medium	240.65
00617638	02/12/2021	1000011330	441000	V16452	SCHOOL SPECIALTY LLC	P2105296	208126604008	classroom size color wheel	66.56
00617638	02/12/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2106807	208126863771	321892260YOUTH CAP GOWN TASS	14.94
Check Total									485.85
00617639	02/12/2021	7802073011	466034	V13886	SCOTT, LATONYA		VBB.LHS.02.08.21	Official	49.50
Check Total									49.50
00617640	02/12/2021	7948027022	466099	Exxxxx	Employee		02.04.21	Flowers for Staff	53.45
00617640	02/12/2021	7863027022	466041	Exxxxx	Employee		02.04.21	Valentines Supp	26.84
Check Total									80.29
00617641	02/12/2021	1000025423	441020	V00302	SOUTHEASTERN PAPER GROUP	P2107321	5121792	RUBBERMAID WAVEBRAKE COMBO FG7	151.85
Check Total									151.85
00617642	02/12/2021	1000025411	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2107368	830536	LHS - Actuator	1,097.49

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								Check Total	1,097.49
00617643	02/12/2021	7802073020	466034	V02990	STENSON, DWIGHT		LMS.BB.02.06.21	Basketball 2.6.21	55.00
								Check Total	55.00
00617644	02/12/2021	1000025507	433200	Exxxxx	Employee		12.01.12.31.20	Route Assessments	329.48
								Check Total	329.48
00617645	02/12/2021	1000000000	245510	V16584	THE ESTATE OF JASON SPRANKLE		02.09.21	Blue Cross/Blue Shield	12.98
00617645	02/12/2021	1000011444	411000	V16584	THE ESTATE OF JASON SPRANKLE		02.09.21	Regular Salaries	9,074.56
00617645	02/12/2021	1000011444	414000	V16584	THE ESTATE OF JASON SPRANKLE		02.09.21	Terminal Leave	6,159.55
								Check Total	15,247.09
00617646	02/12/2021	1000021107	441000	V02065	THE OFFICE PAL INC	P2107317	0190146-IN	CYAN STD YLD FOR THE DELL 3130	107.81
00617646	02/12/2021	1000021107	441000	V02065	THE OFFICE PAL INC	P2107317	0190146-IN	MAGENTA STD YLD DELL 3130 YLDS	107.80
								Check Total	215.61
00617647	02/12/2021	3382018803	433200	Exxxxx	Employee		01.14.01.31.21	Parenting Center Duties	23.14
								Check Total	23.14
00617648	02/12/2021	2021011222	434500	V16243	TROXELL CDI	P2103399	257887	Google Chrome Management Licen	1,144.50
								Check Total	1,144.50
00617649	02/12/2021	7802073020	466034	V02727	WEEKS, MELISSA		LMS.BB.02.04.21	Basketball vs Gilbert	55.00
								Check Total	55.00
00617650	02/12/2021	6000025613	433200	Exxxxx	Employee		01.11.01.28.21	Bank Errands	16.86
								Check Total	16.86
00617651	02/12/2021	1000011303	441000	V16352	WOODWIND AND BRASSWIND	P2102043	ARINV55615849	Rhythm Band 12 colored scarves	878.20
00617651	02/12/2021	1000011303	441000	V16352	WOODWIND AND BRASSWIND	P2105167	ARINV57069517	Rhythm Band Rhythm Sticks	1,975.22
								Check Total	2,853.42
00617652	02/12/2021	7802073020	466034	V15964	WOOLEY, MICHAEL CRAIG		LMS.BB.02.04.21	Basketball vs Gilbert	55.00
								Check Total	55.00
00617653	02/12/2021	7802075027	466064	V02618	CAULDER, CHARLES DANNY	P2107484	P2107484.WKH	2021 Softball Season Booking f	100.00

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								Check Total	100.00
00617654	02/12/2021	7802079011	466064	V00699	CHAPIN HIGH SCHOOL	P2107496	P2107496.LHS	Gate disbursement from Lexingt	500.80
								Check Total	500.80
00617655	02/12/2021	7802078011	466064	V00342	IRMO HIGH SCHOOL	P2107495	P2107495.LHS	Entry fee to Irmo JV Preseason	275.00
								Check Total	275.00
00617656	02/12/2021	7802076011	466064	V12646	LOWER RICHLAND HIGH SCHOOL	P2107498	P2107498.LHS	Entry fee to Diamond Hornet In	150.00
								Check Total	150.00
00617657	02/12/2021	7814027015	466069	V02367	SC DEPARTMENT OF AGRICULTURE	P2107509	P2107509.PHS	110 PACKETS OF PEANUTS	24.50
								Check Total	24.50
00617658	02/12/2021	1000022403	433200	Exxxxx	Employee		01.15.21	Local travel	22.40
								Check Total	22.40
00617659	02/12/2021	1000023101	469000	V15081	JASONS DELI	P2107541	P2107541.ADM	Board Meeting - February 16, 2	266.18
00617659	02/12/2021	1000023101	469000	V15081	JASONS DELI	P2107541	P2107541.ADM	3% City Tax	7.47
								Check Total	273.65
00617660	02/12/2021	1000000000	249900	V01290	LCSD1 EDUCATIONAL FOUNDATION		02.09.2021	Donation from ██████████	1,000.00
								Check Total	1,000.00
00617661	02/12/2021	3950021203	431200	Exxxxx	Employee		CS.02.05.21	Virtual Conference Reimb	15.00
								Check Total	15.00
00617662	02/12/2021	1000025204	441000	Exxxxx	Employee		CS.02.08.21	Office Supplies Reimb	388.65
								Check Total	388.65
00617663	02/12/2021	1000022403	433200	Exxxxx	Employee		01.15.21	Local Travel	22.40
								Check Total	22.40
00617664	02/12/2021	3291022121	433200	Exxxxx	Employee		01.12.01.31.21	Meetings & Teaching	50.40
								Check Total	50.40
00617665	02/16/2021	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2107216	ID57419	HP 05A (CE505D) Black 2-pack O	193.08

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00617665	02/16/2021	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2107216	ID57419	HP 61XL (CH563WN) High Yield B	72.96
00617665	02/16/2021	1000022403	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2107328	ID57511	HP Intemediate transfer bell k	308.19
00617665	02/16/2021	1000022403	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2107328	ID57511	High yield Black ink cartridge	39.97
00617665	02/16/2021	1000022403	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2107328	ID57511	HP 952XL cyan ink cartridge	60.46
00617665	02/16/2021	1000022403	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2107328	ID57511	High Yield Magenta Ink Cartrid	60.46
00617665	02/16/2021	1000022403	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2107328	ID57511	High Yield Yellow Ink Cartridg	60.46
00617665	02/16/2021	1000022403	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2107328	ID57511	HP 648 A tonner collection uni	16.35
00617665	02/16/2021	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2107293	ID57514	Black toner for HP (Caldwell)	103.00
00617665	02/16/2021	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2107293	ID57514	Black toner for HP (Stephenson	121.62
00617665	02/16/2021	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2107293	ID57514	Black toner Cartridge for M451	101.16
00617665	02/16/2021	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2107293	ID57514	Cyan toner Cartridge for M451n	144.12
00617665	02/16/2021	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2107293	ID57514	Yellow toner Cartridge for M45	144.12
00617665	02/16/2021	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2107293	ID57514	Magenta toner Cartridge for M4	144.12
00617665	02/16/2021	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2107216	IN57363	HP 61XL (CH564WN) High Yield T	73.92
00617665	02/16/2021	1000022403	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2107336	IN57510	Yellow HP Toner cartridge CF33	214.82
00617665	02/16/2021	1000022403	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2107336	IN57510	Cyan HP Toner cartridge	214.82
00617665	02/16/2021	1000022403	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2107336	IN57510	Magenta Toner Cartridge CF333A	214.82
00617665	02/16/2021	1000022403	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2107336	IN57510	Black Toner Cartridge	117.22
00617665	02/16/2021	1000022403	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2107336	IN57510	Black toner cartridge for 78A	94.68
00617665	02/16/2021	1000011340	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2107315	IN57512	HP Toner - Blue	332.55
00617665	02/16/2021	1000011340	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2107315	IN57512	HP Toner - Yellow	332.55
00617665	02/16/2021	1000011340	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2107315	IN57512	HP Toner - Magenta	332.55
00617665	02/16/2021	1000011340	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2107315	IN57512	HP Toner - Black	154.48
00617665	02/16/2021	7743019040	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2107315	IN57512	HP Toner - Black	515.00
Check Total									4,167.48
00617666	02/16/2021	7733027020	466035	V16496	AO SERVICES INC	P2105997	012332	Recording session December 10,	300.00
Check Total									300.00
00617667	02/16/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2107294	5760239	Liquidtex Prof Acrylic Gouache	16.49
00617667	02/16/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2107294	5760239	Blick Economy 24 pc Canvas Pan	32.29
00617667	02/16/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2107294	5760239	Blick Economy 24 pc Canvas Pan	41.67
00617667	02/16/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2107294	5760239	Blick Economy 24 pc Canvas Pan	86.63
00617667	02/16/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2107294	5760239	Marabu Art Spray - Apple	4.54
00617667	02/16/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2107294	5760239	Marabu Art Spray - Black	4.54
00617667	02/16/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2107294	5760239	Marabu Art Spray - Carribean	4.54

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00617667	02/16/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2107294	5760239	Marabu Art Spray - Cherry Red	4.54
00617667	02/16/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2107294	5760239	Marabu Art Spray - Cocoa	4.54
00617667	02/16/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2107294	5760239	Marabu Art Spray - Gentian	4.54
00617667	02/16/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2107294	5760239	Marabu Art Spray - Lemon	4.54
00617667	02/16/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2107294	5760239	Marabu Art Spray - Raspberry	4.54
00617667	02/16/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2107294	5760239	Creatcolor Pastel Pencil Set,	102.83
00617667	02/16/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2107294	5760239	Tombow MONO Zero Eraser, round	31.98
00617667	02/16/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2107294	5760239	Tombow MONO Zero Eraser Refill	12.95
00617667	02/16/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2107294	5760239	Copic Sketch Marker set, 6 ski	42.68
00617667	02/16/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2107294	5760239	Caran D'Ache Luminance Color P	133.81
Check Total									537.65
00617668	02/16/2021	7802073026	466034	V02997	BOLEY, RANDALL		WKM.BB.01.28.21	WKM vs PHM Basketball	56.00
Check Total									56.00
00617669	02/16/2021	7768019027	466041	V00884	BOOKSOURCE	P2106956	916209	Long Way Down (book)	107.88
00617669	02/16/2021	7768019027	466041	V00884	BOOKSOURCE	P2106956	916209	Yummy: The Last Days Of A Sout	114.39
00617669	02/16/2021	7768019027	466041	V00884	BOOKSOURCE	P2106956	916209	Booked (book)	60.66
00617669	02/16/2021	7768019027	466041	V00884	BOOKSOURCE	P2106956	916209	The Crossover (book)	53.92
00617669	02/16/2021	7768019027	466041	V00884	BOOKSOURCE	P2106956	916209	paperback copy of The Great Ga	191.25
Check Total									528.10
00617672	02/16/2021	6000025616	446030	V16416	BORDEN DAIRY		436068028	016-Pelion ES #02977	190.51
00617672	02/16/2021	6000025630	446030	V16416	BORDEN DAIRY		436068029	030-Pelion MS #14943	116.49
00617672	02/16/2021	6000025639	446030	V16416	BORDEN DAIRY		436068030	039-Forts Pond ES #20961	253.92
00617672	02/16/2021	6000025615	446030	V16416	BORDEN DAIRY		436068031	015-Pelion HS #02982	84.92
00617672	02/16/2021	6000025623	446030	V16416	BORDEN DAIRY		436068032	023-Saxe Gotha ES #02999	296.66
00617672	02/16/2021	6000025625	446030	V16416	BORDEN DAIRY		436068034	025-White Knoll ES #03001	116.42
00617672	02/16/2021	6000025624	446030	V16416	BORDEN DAIRY		436068035	024-Red Bank ES #02983	190.51
00617672	02/16/2021	6000025637	446030	V16416	BORDEN DAIRY		436068036	037-Carolina Springs MS #20542	127.24
00617672	02/16/2021	6000025638	446030	V16416	BORDEN DAIRY		436068037	038-Carolina Springs ES #20541	148.33
00617672	02/16/2021	6000025645	446030	V16416	BORDEN DAIRY		436068038	045-Deerfield ES #179155	211.88
00617672	02/16/2021	6000025647	446030	V16416	BORDEN DAIRY		436068039	047-Centerville ES #158535	360.63
00617672	02/16/2021	6000025614	446030	V16416	BORDEN DAIRY		436068040	014-Gilbert ES #16053	254.48
00617672	02/16/2021	6000025629	446030	V16416	BORDEN DAIRY		436068041	029-Gilbert MS #02954	158.81
00617672	02/16/2021	6000025613	446030	V16416	BORDEN DAIRY		436068042	013-Gilbert HS #02949	95.47

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00617672	02/16/2021	6000025628	446030	V16416	BORDEN DAIRY		436068044	028-Midway ES #02968	222.39
00617672	02/16/2021	6000025622	446030	V16416	BORDEN DAIRY		436201318	022-Oak Grove ES #02972	254.48
00617672	02/16/2021	6000025644	446030	V16416	BORDEN DAIRY		436201319	044-River Bluff HS #148842	106.01
00617672	02/16/2021	6000025642	446030	V16416	BORDEN DAIRY		436201320	042-Meadow Glen ES #970605	201.41
00617672	02/16/2021	6000025643	446030	V16416	BORDEN DAIRY		436201321	043-Meadow Glen MS #978160	106.15
00617672	02/16/2021	6000025620	446030	V16416	BORDEN DAIRY		436201322	020-Lexington MS #14941	180.18
00617672	02/16/2021	6000025612	446030	V16416	BORDEN DAIRY		436201323	012-Lexington ES #02956	251.87
00617672	02/16/2021	6000025619	446030	V16416	BORDEN DAIRY		436201324	019-AES #02964	42.40
00617672	02/16/2021	6000025640	446030	V16416	BORDEN DAIRY		436201325	040-New Providence ES #20962	158.88
00617672	02/16/2021	6000025631	446030	V16416	BORDEN DAIRY		436201326	031-Lake Murray ES #14944	201.13
00617672	02/16/2021	6000025646	446030	V16416	BORDEN DAIRY		436201327	046-Beechwood MS #143304	116.49
00617672	02/16/2021	6000025641	446030	V16416	BORDEN DAIRY		436201328	041-Rocky Creek ES #21656	207.18
00617672	02/16/2021	6000025611	446030	V16416	BORDEN DAIRY		436201329	011-Lexington HS #02963	127.10
00617672	02/16/2021	6000025635	446030	V16416	BORDEN DAIRY		436201330	035-Pleasant Hill ES #19754	264.75
00617672	02/16/2021	6000025634	446030	V16416	BORDEN DAIRY		436201331	034-Pleasant Hill MS #19730	95.40
00617672	02/16/2021	6000025627	446030	V16416	BORDEN DAIRY		436201332	027-White Knoll HS #14942	190.79
00617672	02/16/2021	6000025639	446030	V16416	BORDEN DAIRY		436335234	039-Forts Pond ES #20961	200.92
00617672	02/16/2021	6000025616	446030	V16416	BORDEN DAIRY		436335235	016-Pelion ES #02977	275.43
00617672	02/16/2021	6000025630	446030	V16416	BORDEN DAIRY		436335236	030-Pelion MS #14943	74.31
00617672	02/16/2021	6000025615	446030	V16416	BORDEN DAIRY		436335240	015-Pelion HS #02982	63.69
00617672	02/16/2021	6000025623	446030	V16416	BORDEN DAIRY		436335241	023-Saxe Gotha ES #02999	296.94
00617672	02/16/2021	6000025624	446030	V16416	BORDEN DAIRY		436335242	024-Red Bank ES #02983	263.48
00617672	02/16/2021	6000025626	446030	V16416	BORDEN DAIRY		436335243	026-White Knoll MS #03005	116.77
00617672	02/16/2021	6000025625	446030	V16416	BORDEN DAIRY		436335244	025-White Knoll ES #03001	296.46
00617672	02/16/2021	6000025638	446030	V16416	BORDEN DAIRY		436335245	038-Carolina Springs ES #20541	336.59
00617672	02/16/2021	6000025645	446030	V16416	BORDEN DAIRY		436335246	045-Deerfield ES #179155	210.76
00617672	02/16/2021	6000025641	446030	V16416	BORDEN DAIRY		436335247	041-Rocky Creek ES #21656	42.46
00617672	02/16/2021	6000025647	446030	V16416	BORDEN DAIRY		436335248	047-Centerville ES #158535	212.24
00617672	02/16/2021	6000025614	446030	V16416	BORDEN DAIRY		436335249	014-Gilbert ES #16053	317.75
00617672	02/16/2021	6000025629	446030	V16416	BORDEN DAIRY		436335250	029-Gilbert MS #02954	211.74
00617672	02/16/2021	6000025613	446030	V16416	BORDEN DAIRY		436335251	013-Gilbert HS #02949	113.01
00617672	02/16/2021	6000025622	446030	V16416	BORDEN DAIRY		436448230	022-Oak Grove ES #02972	254.48
00617672	02/16/2021	6000025644	446030	V16416	BORDEN DAIRY		436448231	044-River Bluff HS #148842	127.24
00617672	02/16/2021	6000025642	446030	V16416	BORDEN DAIRY		436448232	042-Meadow Glen ES #970605	290.63
00617672	02/16/2021	6000025643	446030	V16416	BORDEN DAIRY		436448233	043-Meadow Glen MS #978160	63.69
00617672	02/16/2021	6000025620	446030	V16416	BORDEN DAIRY		436448234	020-Lexington MS #14941	127.24

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00617672	02/16/2021	6000025612	446030	V16416	BORDEN DAIRY		436448235	012-Lexington ES #02956	381.50
00617672	02/16/2021	6000025628	446030	V16416	BORDEN DAIRY		436448236	028-Midway ES #02968	261.20
00617672	02/16/2021	6000025640	446030	V16416	BORDEN DAIRY		436448237	040-New Providence ES #20962	229.39
00617672	02/16/2021	6000025631	446030	V16416	BORDEN DAIRY		436448238	031-Lake Murray ES #14944	116.56
00617672	02/16/2021	6000025646	446030	V16416	BORDEN DAIRY		436448239	046-Beechwood MS #143304	95.40
00617672	02/16/2021	6000025641	446030	V16416	BORDEN DAIRY		436448240	041-Rocky Creek ES #21656	212.02
00617672	02/16/2021	6000025611	446030	V16416	BORDEN DAIRY		436448242	011-Lexington HS #02963	21.23
00617672	02/16/2021	6000025635	446030	V16416	BORDEN DAIRY		436448243	035-Pleasant Hill ES #19754	254.20
00617672	02/16/2021	6000025634	446030	V16416	BORDEN DAIRY		436448244	034-Pleasant Hill MS #19730	159.02
00617672	02/16/2021	6000025627	446030	V16416	BORDEN DAIRY		436448245	027-White Knoll HS #14942	148.33
00617672	02/16/2021	6000025622	446030	V16416	BORDEN DAIRY		436581545	022-Oak Grove ES #02972	219.35
00617672	02/16/2021	6000025625	446030	V16416	BORDEN DAIRY		436581546	025-White Knoll ES #03001	261.98
00617672	02/16/2021	6000025637	446030	V16416	BORDEN DAIRY		436581547	037-Carolina Springs MS #20542	369.85
00617672	02/16/2021	6000025614	446030	V16416	BORDEN DAIRY		436581548	014-Gilbert ES #16053	233.36
00617672	02/16/2021	6000025639	446030	V16416	BORDEN DAIRY		436581549	039-Forts Pond ES #20961	109.68
Check Total									12,301.78
00617673	02/16/2021	7768519020	466041	Exxxxx	Employee		02.08.21	Reimb for Spanish Mat	52.98
Check Total									52.98
00617674	02/16/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2106290	LEX-20-0827	MANDARIN CHINESE INTERPRETER F	150.00
Check Total									150.00
00617675	02/16/2021	1000025425	432100	V00433	CITY OF CAYCE		17000100-1.02.21	water	3,817.22
00617675	02/16/2021	1000025426	432100	V00433	CITY OF CAYCE		17000110-1.02.21	Water	3,288.82
Check Total									7,106.04
00617676	02/16/2021	1000026693	434500	V15677	CLASSLINK INC	P2107615	E-107567	ClassLink Rosters Hosting Rene	995.00
00617676	02/16/2021	1000026693	434500	V15677	CLASSLINK INC	P2107615	E-107567	ClassLink Renewal License	79,750.00
Check Total									80,745.00
00617677	02/16/2021	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51306225256	038-Carolina Springs ES #9827	46.50
00617677	02/16/2021	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51306225258	045-Deerfield ES #975710258	37.80
00617677	02/16/2021	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51306225263	015-Pelion HS #97542	25.65
00617677	02/16/2021	6000025625	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51306225270	025-White Knoll ES #97580	55.00
00617677	02/16/2021	6000025614	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51629730909	014-Gilbert ES #97573	44.75

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00617677	02/16/2021	6000025629	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51629730911	029-Gilbert MS #97583	60.75
00617677	02/16/2021	6000025613	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51629730913	013-Gilbert HS #97585	66.45
00617677	02/16/2021	6000025647	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51629730915	047-Centerville ES # 975700025	44.00
00617677	02/16/2021	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51629730917	034-Pleasant Hill MS #97899	76.00
00617677	02/16/2021	6000025635	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51629730918	035-Pleasant Hill ES #97898	36.45
00617677	02/16/2021	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51629730919	011-Lexington HS #97570	85.25
00617677	02/16/2021	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51629730921	044-River Bluff HS #99834	20.25
00617677	02/16/2021	6000025643	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51629730925	043-Meadow Glen MS #99836	33.75
00617677	02/16/2021	6000025642	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51629730927	042-Meadow Glen ES #99835	48.60
00617677	02/16/2021	6000025641	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51629730929	041-Rocky Creek ES #99361	20.25
00617677	02/16/2021	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51629730930	020-Lexington MS #97575	31.25
00617677	02/16/2021	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51629730932	040-New Providence ES #98574	27.00
00617677	02/16/2021	6000025622	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51629730933	022-Oak Grove ES #97577	68.00
00617677	02/16/2021	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51629730935	031-Lake Murray ES #97584	31.25
00617677	02/16/2021	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51629730937	012-Lexington ES #97571	66.00
Check Total									924.95
00617678	02/16/2021	1000022234	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2106474	808202F	Books and Processing, Customer	562.52
Check Total									562.52
00617679	02/16/2021	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107140	5683786-0	Multipurpose Copy Paper 20# 92	1,215.52
00617679	02/16/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107220	5687341-0	Business Source 12 Head Push P	19.24
00617679	02/16/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107220	5687341-0	Smartchoice Copy Paper 11 x 1	21.67
00617679	02/16/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107220	5687341-0	Postitreg SelfStick Easel Pad	158.00
00617679	02/16/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107220	5687341-0	Sharpie Flip Chart Markers	42.16
00617679	02/16/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107220	5687341-0	TOPS Letrtrim Perforated Legal	14.92
00617679	02/16/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107220	5687341-0	Swingline SF 4 Premium Staples	15.41
00617679	02/16/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107220	5687341-0	Swingline 747 Antimicrobial Bu	60.86
00617679	02/16/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107220	5687341-0	Business Source IPly Colorcodi	35.65
00617679	02/16/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107220	5687341-0	Pendaflex Double Top Tab Color	22.80
00617679	02/16/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107220	5687341-0	Pendaflex Double Top Tab Color	22.80
00617679	02/16/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107220	5687341-0	TOPS EconomyValue Roundring Bi	19.71
00617679	02/16/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107220	5687341-0	TOPS EconomyValue Roundring Bi	19.71
00617679	02/16/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107220	5687341-0	TOPS Performer ClearVue Round	5.86
00617679	02/16/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107220	5687341-0	MasterVision Super Value Lacqu	176.46
00617679	02/16/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107220	5687341-0	Expo Low Odor Markers	161.96

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00617679	02/16/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107220	5687341-0	EXPO LowOdor Dryerase Markers	177.02
00617679	02/16/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107220	5687341-0	Sharpie SmearGuard Tank Style	50.08
00617679	02/16/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107220	5687341-0	G2 Retractable Gel Ink Pens wi	24.56
00617679	02/16/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107220	5687341-0	G2 Retractable Gel Ink Pens wi	24.56
Check Total									<hr/> 2,288.95
00617680	02/16/2021	1000011415	441000	V13245	FORT POTTERY COMPANY LLC	P2107374	18902	T6016 AMACO GUM SOLUTION PINT	28.60
00617680	02/16/2021	1000011415	441000	V13245	FORT POTTERY COMPANY LLC	P2107374	18902	A1247 BISQUE FIX	38.40
00617680	02/16/2021	1000011415	441000	V13245	FORT POTTERY COMPANY LLC	P2107374	18902	SHIPPING	20.00
Check Total									<hr/> 87.00
00617681	02/16/2021	1000025443	441020	V00477	GRAYBAR ELECTRIC CO INC	P2106924	9319921544	MGMS - Signify North F40T8/TL8	470.80
Check Total									<hr/> 470.80
00617682	02/16/2021	7887080027	466045	V10681	HUDL	P2107609	INV01087440	Girls' Varsity Volleyball - Hu	481.50
00617682	02/16/2021	7887080027	466045	V10681	HUDL	P2107609	INV01087440	Girls' Varsity Volleyball - Hu	856.00
Check Total									<hr/> 1,337.50
00617683	02/16/2021	1000025415	441020	V01870	INTERSTATE SOLUTIONS	P2106487	278200	VI-VP50 3 POSITION NOZZLE FOR	110.65
00617683	02/16/2021	1000025416	441020	V01870	INTERSTATE SOLUTIONS	P2106487	278200	VI-VP50 3 POSITION NOZZLE FOR	110.65
00617683	02/16/2021	1000025422	441020	V01870	INTERSTATE SOLUTIONS	P2106487	278200	VI-VP50 3 POSITION NOZZLE FOR	110.64
00617683	02/16/2021	1000025434	441020	V01870	INTERSTATE SOLUTIONS	P2106487	278200	VI-VP50 3 POSITION NOZZLE FOR	110.65
Check Total									<hr/> 442.59
00617684	02/16/2021	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87013985	Estimated Fusible Links	10.70
00617684	02/16/2021	1000025444	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87013985	RBHS Room C103-Hood(3)Length 3	75.00
Check Total									<hr/> 85.70
00617685	02/16/2021	1000011114	441030	V00211	KAPLAN EARLY LEARNING COMPANY	P2107210	0005773422	Iron Filings set of 5	114.59
00617685	02/16/2021	1000011114	441030	V00211	KAPLAN EARLY LEARNING COMPANY	P2107210	0005773422	Land and Sea Creature Collecti	321.04
00617685	02/16/2021	1000011114	441030	V00211	KAPLAN EARLY LEARNING COMPANY	P2107210	0005773422	Tactile Turn and Match	280.24
Check Total									<hr/> 715.87
00617686	02/16/2021	7863027041	466099	V13098	LEARNING A-Z	P2107578	3378877	Three additional Classroom lic	346.68
Check Total									<hr/> 346.68

LEXINGTON COUNTY SCHOOL DISTRICT ONE

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00617687	02/16/2021	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2107571	001447151	Delivery	2.14
00617687	02/16/2021	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2107571	001447151	5 Gallon Water	9.08
00617687	02/16/2021	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2107571	001447151	Hot & Cold Water Cooler Rental	12.84
00617687	02/16/2021	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2107571	001447151	NC/SC Property Tax	0.19
Check Total									24.25
00617688	02/16/2021	7929027015	466041	V00093	NASCO	P2106779	320	NASCO ALGEBRAIC BOSSE TILES X	170.54
00617688	02/16/2021	7929027015	466041	V00093	NASCO	P2106779	320	ALGEBRAIC BOSSE TILES ACTIVITY	17.07
00617688	02/16/2021	7929027015	466041	V00093	NASCO	P2106779	320	TRANSPARENT TWO COLOR COUNTERS	7.12
00617688	02/16/2021	7929027015	466041	V00093	NASCO	P2106779	320	ALGEBRAIC BOSSE TILES ACTIVITY	17.07
Check Total									211.80
00617689	02/16/2021	1000026306	436000	V00118	PROFESSIONAL PRINTERS LTD	P2107049	255135	Printing the 2019-2020 retiree	549.98
Check Total									549.98
00617690	02/16/2021	7802073026	466034	V02850	RITTER, WILLIAM KEITH		WKM.BB.01.28.21	WKM vs PHM Basketball	56.00
Check Total									56.00
00617691	02/16/2021	1000026405	439500	V00541	SC LAW ENFORCEMENT DIVISION DI		02.04.21	SLED Background Check	25.00
Check Total									25.00
00617692	02/16/2021	7793027025	466041	V01844	SCHOLASTIC INC	P2107572	M7070541 3	Scholastic News 1	37.00
00617692	02/16/2021	7793027025	466041	V01844	SCHOLASTIC INC	P2107572	M7070541 3	Shipping	3.70
Check Total									40.70
00617693	02/16/2021	1000011521	441000	V00125	SCHOOL SPECIALTY	P2100105	208126880376	C BATTERIES 2PK	24.48
Check Total									24.48
00617694	02/16/2021	6000025647	446040	V00879	SENN BROTHERS INC		J81736	047-Centerville ES #2120	132.00
00617694	02/16/2021	6000025641	446040	V00879	SENN BROTHERS INC		J81754	041-Rocky Creek ES # 2116	44.00
00617694	02/16/2021	6000025645	446040	V00879	SENN BROTHERS INC		J81819	045-Deerfield ES #2118	88.00
00617694	02/16/2021	6000025631	446040	V00879	SENN BROTHERS INC		J81820	031-Lake Murray ES #1524	88.00
00617694	02/16/2021	6000025611	446040	V00879	SENN BROTHERS INC		J81821	011-Lexington HS #845	44.00
00617694	02/16/2021	6000025635	446040	V00879	SENN BROTHERS INC		J81822	035-Pleasant Hill ES#3220	88.00
00617694	02/16/2021	6000025634	446040	V00879	SENN BROTHERS INC		J81823	034-Pleasant Hill MS #3219	44.00
00617694	02/16/2021	6000025624	446040	V00879	SENN BROTHERS INC		J81824	024-Red Bank ES #860	88.00

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00617694	02/16/2021	6000025623	446040	V00879	SENN BROTHERS INC		J81825	023-Saxe Gotha ES #859	66.00
00617694	02/16/2021	6000025625	446040	V00879	SENN BROTHERS INC		J81826	025-White Knoll ES #861	88.00
00617694	02/16/2021	6000025642	446040	V00879	SENN BROTHERS INC		J81826	042-Meadow Glen ES # 2117	66.00
00617694	02/16/2021	6000025620	446040	V00879	SENN BROTHERS INC		J81827	020-Lexington MS #857	66.00
00617694	02/16/2021	6000025616	446040	V00879	SENN BROTHERS INC		J81890	016-Pelion ES #855	110.00
00617694	02/16/2021	6000025615	446040	V00879	SENN BROTHERS INC		J81891	015-Pelion HS #854	66.00
00617694	02/16/2021	6000025630	446040	V00879	SENN BROTHERS INC		J81892	030-Pelion MS #2011	66.00
00617694	02/16/2021	6000025614	446040	V00879	SENN BROTHERS INC		J82056	014-Gilbert ES #853	132.00
Check Total									1,276.00
00617695	02/16/2021	7802099629	466041	V00137	T AND T SPORTS	P2107359	221-025	Grey/White Beanies	401.25
00617695	02/16/2021	7802099629	466041	V00137	T AND T SPORTS	P2107359	221-025	Embroidery	37.45
00617695	02/16/2021	7802099629	466041	V00137	T AND T SPORTS	P2107359	221-025	Freight	21.40
00617695	02/16/2021	7802089029	466041	V00137	T AND T SPORTS	P2107364	221-026	White Crew Socks	85.60
00617695	02/16/2021	7802089029	466041	V00137	T AND T SPORTS	P2107364	221-026	Black Pullovers	691.22
00617695	02/16/2021	7802089029	466041	V00137	T AND T SPORTS	P2107364	221-026	Freight	32.10
00617695	02/16/2021	7802089029	466041	V00137	T AND T SPORTS	P2107362	221-027	White/Black Basketball Shorts	40.13
00617695	02/16/2021	7802089029	466041	V00137	T AND T SPORTS	P2107362	221-027	Freight	12.84
00617695	02/16/2021	7802070029	466041	V00137	T AND T SPORTS	P2107387	221-028	Grey Hoodies 2-Color Screen Fr	1,057.16
00617695	02/16/2021	7802070029	466041	V00137	T AND T SPORTS	P2107387	221-028	Womens Basketballs	128.40
00617695	02/16/2021	7802070029	466041	V00137	T AND T SPORTS	P2107387	221-028	Electric Pump	121.98
00617695	02/16/2021	7802070029	466041	V00137	T AND T SPORTS	P2107387	221-028	Grey Hoodies	81.32
00617695	02/16/2021	7802070029	466041	V00137	T AND T SPORTS	P2107387	221-028	Freight	37.45
00617695	02/16/2021	7802089029	466041	V00137	T AND T SPORTS	P2107388	221-029	Grey T-Shirts	343.58
00617695	02/16/2021	7802089029	466041	V00137	T AND T SPORTS	P2107388	221-029	Grey LS Tees WO's	235.08
00617695	02/16/2021	7802089029	466041	V00137	T AND T SPORTS	P2107388	221-029	Freight	37.45
00617695	02/16/2021	7802089029	466041	V00137	T AND T SPORTS	P2107388	221-029	Black Shorts Men's	436.56
00617695	02/16/2021	7802089029	466041	V00137	T AND T SPORTS	P2107388	221-029	Black Shorts WO's	308.16
Check Total									4,109.13
00617696	02/16/2021	1000022403	441000	V02016	THE DBQ PROJECT	P2107011	2021-02-12	Elementary-Q Volume 2 Teacher	1,605.00
00617696	02/16/2021	1000022403	441000	V02016	THE DBQ PROJECT	P2107011	2021-02-12	shipping	192.60
00617696	02/16/2021	1000022403	441000	V02016	THE DBQ PROJECT	P2107011	2021-02-12	Elementary-Q Volume 1 Teacher	1,605.00
Check Total									3,402.60
00617697	02/16/2021	2042112403	433200	Exxxxx	Employee		01.12.01.29.21	Vision Services	105.73

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								Check Total	105.73
00617701	02/16/2021	6000025643	441000	V00079	US FOODS		1297014A	043-Meadow Glen MS cust #30978	263.65
00617701	02/16/2021	6000025646	441000	V00079	US FOODS		163980A	046-Beechwood MS #91341172	319.01
00617701	02/16/2021	6000025616	446010	V00079	US FOODS		1838098	016-Pelion ES cust #10838290	26.19
00617701	02/16/2021	6000025640	446010	V00079	US FOODS		1942603	040-New Providence ES cust #20	1,351.30
00617701	02/16/2021	6000025640	441000	V00079	US FOODS		1942604	040-New Providence ES cust #20	280.62
00617701	02/16/2021	6000025625	446010	V00079	US FOODS		1943591	025-White Knoll ES cust #70839	2,010.23
00617701	02/16/2021	6000025626	446010	V00079	US FOODS		1943592A	026-White Knoll MS cust #80839	2,829.97
00617701	02/16/2021	6000025625	441000	V00079	US FOODS		1943593A	025-White Knoll ES cust #70839	435.15
00617701	02/16/2021	6000025626	441000	V00079	US FOODS		1943594A	026-White Knoll MS cust #80839	411.55
00617701	02/16/2021	6000025626	441000	V00079	US FOODS		1943594A	026-White Knoll MS cust #80839	-51.65
00617701	02/16/2021	6000025612	446010	V00079	US FOODS		1944058	012-Lexington ES cust #40838088	1,483.06
00617701	02/16/2021	6000025619	446010	V00079	US FOODS		1944059	019-AES Cust #50838085	1,233.19
00617701	02/16/2021	6000025620	446010	V00079	US FOODS		1944060	020-Lexington MS cust #6083808	1,581.59
00617701	02/16/2021	6000025628	446010	V00079	US FOODS		1944061	028-Midway ES cust #80838089	3,134.90
00617701	02/16/2021	6000025612	441000	V00079	US FOODS		1944062	012-Lexington ES cust #40838088	260.87
00617701	02/16/2021	6000025619	441000	V00079	US FOODS		1944063	019-AES Cust #50838085	117.58
00617701	02/16/2021	6000025620	441000	V00079	US FOODS		1944064	020-Lexington MS cust #6083808	193.05
00617701	02/16/2021	6000025628	441000	V00079	US FOODS		1944065	028-Midway ES cust #80838089	484.77
00617701	02/16/2021	6000025642	446010	V00079	US FOODS		1944420	042-Meadow Glen ES cust #20915	1,499.42
00617701	02/16/2021	6000025643	446010	V00079	US FOODS		1944421	043-Meadow Glen MS cust #30978	1,145.93
00617701	02/16/2021	6000025644	446010	V00079	US FOODS		1944422	044-River Bluff HS Cust # 7104	856.09
00617701	02/16/2021	6000025642	441000	V00079	US FOODS		1944423	042-Meadow Glen ES cust #20915	522.48
00617701	02/16/2021	6000025644	441000	V00079	US FOODS		1944424	044-River Bluff HS Cust # 7104	355.17
00617701	02/16/2021	6000025631	446010	V00079	US FOODS		1944466	031-Lake Murray ES cust #30838	1,020.00
00617701	02/16/2021	6000025646	446010	V00079	US FOODS		1944467	046-Beechwood MS cust #91341172	743.06
00617701	02/16/2021	6000025631	441000	V00079	US FOODS		1944468	031-Lake Murray ES cust #30838	249.09
00617701	02/16/2021	6000025646	441000	V00079	US FOODS		1944469	046-Beechwood MS #91341172	250.80
00617701	02/16/2021	6000025635	446010	V00079	US FOODS		1944473	035-Pleasant Hill ES cust #108	2,973.25
00617701	02/16/2021	6000025645	446010	V00079	US FOODS		1944474	045-Deerfield ES cust #4083399	2,682.27
00617701	02/16/2021	6000025641	446010	V00079	US FOODS		1944475	041-Rocky Creek ES cust #30880	1,098.37
00617701	02/16/2021	6000025641	446010	V00079	US FOODS		1944475	041-Rocky Creek ES cust #30880	-55.08
00617701	02/16/2021	6000025647	446010	V00079	US FOODS		1944476	047-Centerville ES cust #41421	2,790.45
00617701	02/16/2021	6000025611	446010	V00079	US FOODS		1944477	011-Lexington HS cust #7083808	2,060.63
00617701	02/16/2021	6000025634	446010	V00079	US FOODS		1944478	034-Pleasant Hill MS cust #908	992.88

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00617701	02/16/2021	6000025635	441000	V00079	US FOODS		1944479	035-Pleasant Hill ES cust #108	296.48
00617701	02/16/2021	6000025645	441000	V00079	US FOODS		1944480	045-Deerfield ES #40833998	256.53
00617701	02/16/2021	6000025641	441000	V00079	US FOODS		1944481	041-Rocky Creek ES cust #30880	258.23
00617701	02/16/2021	6000025647	441000	V00079	US FOODS		1944482	047-Centerville #41421348	87.69
00617701	02/16/2021	6000025611	441000	V00079	US FOODS		1944483	011-Lexington HS cust #7083808	190.40
00617701	02/16/2021	6000025634	441000	V00079	US FOODS		1944484	034-Pleasant Hill MS cust #908	248.69
00617701	02/16/2021	6000025613	446010	V00079	US FOODS		1944489	013-Gilbert HS cust #40837809	1,839.14
00617701	02/16/2021	6000025614	446010	V00079	US FOODS		1944490	014-Gilbert ES cust 70837802	1,143.44
00617701	02/16/2021	6000025614	446010	V00079	US FOODS		1944490	014-Gilbert ES cust 70837802	-21.66
00617701	02/16/2021	6000025629	446010	V00079	US FOODS		1944491	029-Gilbert MS cust #60837804	977.21
00617701	02/16/2021	6000025629	441000	V00079	US FOODS		1944492	029-Gilbert MS cust #60837804	215.75
00617701	02/16/2021	6000025613	441000	V00079	US FOODS		1944493	013-Gilbert HS cust #40837809	35.84
00617701	02/16/2021	6000025624	446010	V00079	US FOODS		1944511	024-Red Bank ES cust #2083831	1,995.49
00617701	02/16/2021	6000025623	446010	V00079	US FOODS		1944512	023-Saxe Gotha ES cust #308383	2,054.83
00617701	02/16/2021	6000025627	446010	V00079	US FOODS		1944513	027-White Knoll HS cust #90839	1,568.23
00617701	02/16/2021	6000025624	441000	V00079	US FOODS		1944514	024-Red Bank ES cust #2083831	320.16
00617701	02/16/2021	6000025623	441000	V00079	US FOODS		1944515	023-Saxe Gotha ES cust #308383	238.24
00617701	02/16/2021	6000025627	441000	V00079	US FOODS		1944516	027-White Knoll HS cust #90839	112.46
00617701	02/16/2021	6000025616	446010	V00079	US FOODS		1945262	016-Pelion ES cust #10838290	1,266.07
00617701	02/16/2021	6000025639	446010	V00079	US FOODS		1945263	039-Forts Pond ES cust #208378	1,966.97
00617701	02/16/2021	6000025615	446010	V00079	US FOODS		1945264	015-Pelion HS cust #60838307	507.40
00617701	02/16/2021	6000025637	446010	V00079	US FOODS		1945265	037-Carolina Springs MS cust #	2,336.18
00617701	02/16/2021	6000025637	446010	V00079	US FOODS		1945265	037-Carolina Springs MS cust #	-11.21
00617701	02/16/2021	6000025638	446010	V00079	US FOODS		1945266	038-Carolina Springs ES cust #	2,468.39
00617701	02/16/2021	6000025630	446010	V00079	US FOODS		1945267	030-Pelion MS cust #90838301	470.27
00617701	02/16/2021	6000025639	441000	V00079	US FOODS		1945268	039-Forts Pond ES cust #208378	530.27
00617701	02/16/2021	6000025615	441000	V00079	US FOODS		1945269	015-Pelion HS cust #60838307	101.97
00617701	02/16/2021	6000025637	441000	V00079	US FOODS		1945270	037-Carolina Springs MS cust #	164.95
00617701	02/16/2021	6000025638	441000	V00079	US FOODS		1945271	038-Carolina Springs ES cust #	282.09
00617701	02/16/2021	6000025630	441000	V00079	US FOODS		1945272	030-Pelion MS cust #90838301	229.46
00617701	02/16/2021	6000025622	446010	V00079	US FOODS		1945765	022-Oak Grove ES cust #8083830	2,090.45
00617701	02/16/2021	6000025622	441000	V00079	US FOODS		1945766	022-Oak Grove ES cust #8083830	239.69
00617701	02/16/2021	6000025643	441000	V00079	US FOODS		2017323	043-Meadow Glen MS cust #30978	303.12
00617701	02/16/2021	6000025624	441000	V00079	US FOODS		2984560	024-Red Bank ES cust #2083831	-546.80
00617701	02/16/2021	6000025631	441000	V00079	US FOODS		2984562	031-Lake Murray ES cust #30838	-546.80
00617701	02/16/2021	6000025623	441000	V00079	US FOODS		2984563	023-Saxe Gotha ES cust #308383	-546.80

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00617701	02/16/2021	6000025643	441000	V00079	US FOODS		2984565	043-Meadow Glen MS cust #30978	-546.80
00617701	02/16/2021	6000025612	441000	V00079	US FOODS		2984567	012-Lexington ES cust #40838088	-548.60
00617701	02/16/2021	6000025629	441000	V00079	US FOODS		2984570	029-Gilbert MS cust #60837804	-546.80
00617701	02/16/2021	6000025625	441000	V00079	US FOODS		2984574	025-White Knoll ES cust #70839	-437.44
00617701	02/16/2021	6000025628	441000	V00079	US FOODS		2984577	028-Midway ES cust #80838089	-546.80
00617701	02/16/2021	6000025626	441000	V00079	US FOODS		2984579	026-White Knoll MS cust #80839	-546.80
00617701	02/16/2021	6000025634	441000	V00079	US FOODS		2984581	034-Pleasant Hill MS cust #908	-546.80
00617701	02/16/2021	6000025630	441000	V00079	US FOODS		2984582	030-Pelion MS cust #90838301	-546.80
00617701	02/16/2021	6000025627	441000	V00079	US FOODS		2984583	027-White Knoll HS cust #90839	-1,093.60
00617701	02/16/2021	6000025646	441000	V00079	US FOODS		2984584	046-Beechwood MS #91341172	-546.80
00617701	02/16/2021	6000025611	441000	V00079	US FOODS		335774	011-Lexington HS cust #7083808	-546.80
Check Total									<hr/> 52,218.62
00617702	02/16/2021	1000022403	431200	V10674	CONVERSE COLLEGE	P2100436	P2100436.ADM	One time Registration fee each	420.00
Check Total									<hr/> 420.00
00617703	02/16/2021	1000025204	441000	V00205	SC ASSOCIATION OF SCHOOL BUSIN	P2106399	P2106399.ADM	Membership Dues renewal for	200.00
Check Total									<hr/> 200.00
00617704	02/16/2021	2200023101	426000	V02005	SC DEPARTMENT OF EMPLOYMENT/WO		6962364	Unemp Comp Tax	12,828.07
Check Total									<hr/> 12,828.07
00617705	02/17/2021	2042122303	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2107441	IN57790	HP 78A - TAMMY	47.34
00617705	02/17/2021	2042122303	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2107441	IN57790	HP 641A Magenta Laser Jet Ink	187.15
00617705	02/17/2021	2042122303	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2107441	IN57790	HP 641A Yellow LaserJet Toner	178.24
00617705	02/17/2021	2042122303	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2107441	IN57790	HP 641A Cyan LaserJet Toner Ca	187.15
Check Total									<hr/> 599.88
00617706	02/17/2021	1000025427	432300	V00198	ACE GLASS CO INC	P2107179	2-498333	WKHS - Replace Glass	57.78
00617706	02/17/2021	1000025427	432300	V00198	ACE GLASS CO INC	P2107179	2-498333	Labor - Install Glass	45.00
00617706	02/17/2021	1000025427	432300	V00198	ACE GLASS CO INC	P2107179	2-498333	Labor - Hole	7.50
Check Total									<hr/> 110.28
00617707	02/17/2021	7743019021	466041	V01727	AIRGAS USA LLC	P2100018	9977109574	1 LARGE CYLINDER RENTAL (HELIU	3.65
00617707	02/17/2021	7743019021	466041	V01727	AIRGAS USA LLC	P2100018	9977109574	20 LARGE CYLINDER RENTALS (OXY	72.97
00617707	02/17/2021	7743019021	466041	V01727	AIRGAS USA LLC	P2100018	9977109574	70 LARGE INDUSTRIAL CYLINDER R	255.41

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00617707	02/17/2021	7743019021	466041	V01727	AIRGAS USA LLC	P2100018	9977109574	10 SMALL CYLINDER RENTALS (ARG	29.85
00617707	02/17/2021	7743019021	466041	V01727	AIRGAS USA LLC	P2100018	9977109574	20 SMALL INDUSTRIAL CYLINDER	59.71
Check Total									421.59
00617708	02/17/2021	1000011330	444500	V00391	APPLE INC	P2011902	AE20850512	3-yr AppleCare+ for schools -	127.33
Check Total									127.33
00617709	02/17/2021	7802070027	466034	V13522	BELLAMY, AGUSTA D		JVBB.WK.02.08.21	Sub Varsity vs Chapin	86.00
Check Total									86.00
00617710	02/17/2021	7802079013	466034	V13557	BILES , LOUIS WINSLOW		VWR.GI.02.15.21	Athletic Official	95.80
Check Total									95.80
00617711	02/17/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2106974	5764103	Prismacolor Premier Colored Pe	804.32
00617711	02/17/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2106974	5764103	Blick Economy Canvas Panel pac	41.24
00617711	02/17/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2106974	5764103	Blick Watercolor Pads - 9 X 12	26.05
00617711	02/17/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2107295	5768857	Blick water soluble block prin	40.01
00617711	02/17/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2107295	5768857	Blick mounted Battleship Gray	112.82
00617711	02/17/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2107295	5768857	Tortillons, Medium	34.15
00617711	02/17/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2107295	5768857	Faber-castle Pitt artist pens,	139.53
00617711	02/17/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2107295	5768857	Maped hand held sharpener, sin	10.91
00617711	02/17/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2107295	5768857	Standard ceramic 105 white tal	29.30
00617711	02/17/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2107295	5768857	Add Shipping for Clay	22.47
00617711	02/17/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2107295	5768857	General's Facts Magic Black Er	6.85
00617711	02/17/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2107295	5768857	Staedtler Mars Lumograph drawi	98.10
Check Total									1,365.75
00617714	02/17/2021	6000025639	446030	V16416	BORDEN DAIRY		436756980	039-Forts Pond ES #20961	224.22
00617714	02/17/2021	6000025630	446030	V16416	BORDEN DAIRY		436756981	030-Pelion MS #14943	64.17
00617714	02/17/2021	6000025616	446030	V16416	BORDEN DAIRY		436756982	016-Pelion ES #02977	277.81
00617714	02/17/2021	6000025615	446030	V16416	BORDEN DAIRY		436756983	015-Pelion HS #02982	64.23
00617714	02/17/2021	6000025623	446030	V16416	BORDEN DAIRY		436756984	023-Saxe Gotha ES #02999	320.76
00617714	02/17/2021	6000025626	446030	V16416	BORDEN DAIRY		436756985	026-White Knoll MS #03005	106.92
00617714	02/17/2021	6000025625	446030	V16416	BORDEN DAIRY		436756986	025-White Knoll ES #03001	256.27
00617714	02/17/2021	6000025635	446030	V16416	BORDEN DAIRY		436756987	035-Pleasant Hill ES #19754	160.25
00617714	02/17/2021	6000025624	446030	V16416	BORDEN DAIRY		436756988	024-Red Bank ES #02983	159.05

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00617714	02/17/2021	6000025637	446030	V16416	BORDEN DAIRY		436756989	037-Carolina Springs MS #20542	192.43
00617714	02/17/2021	6000025638	446030	V16416	BORDEN DAIRY		436756990	038-Carolina Springs ES #20541	320.50
00617714	02/17/2021	6000025645	446030	V16416	BORDEN DAIRY		436756991	045-Deerfield ES #179155	233.92
00617714	02/17/2021	6000025647	446030	V16416	BORDEN DAIRY		436756992	047-Centerville ES #158535	406.53
00617714	02/17/2021	6000025614	446030	V16416	BORDEN DAIRY		436756993	014-Gilbert ES #16053	363.32
00617714	02/17/2021	6000025629	446030	V16416	BORDEN DAIRY		436756994	029-Gilbert MS #02954	181.47
00617714	02/17/2021	6000025613	446030	V16416	BORDEN DAIRY		436756995	013-Gilbert HS #02949	103.29
00617714	02/17/2021	6000025622	446030	V16416	BORDEN DAIRY		436890705	022-Oak Grove ES #02972	256.66
00617714	02/17/2021	6000025644	446030	V16416	BORDEN DAIRY		436890706	044-River Bluff HS #148842	106.92
00617714	02/17/2021	6000025642	446030	V16416	BORDEN DAIRY		436890707	042-Meadow Glen ES #970605	192.50
00617714	02/17/2021	6000025643	446030	V16416	BORDEN DAIRY		436890708	043-Meadow Glen MS #978160	107.05
00617714	02/17/2021	6000025620	446030	V16416	BORDEN DAIRY		436890709	020-Lexington MS #14941	128.33
00617714	02/17/2021	6000025612	446030	V16416	BORDEN DAIRY		436890710	012-Lexington ES #02956	223.15
00617714	02/17/2021	6000025628	446030	V16416	BORDEN DAIRY		436890711	028-Midway ES #02968	267.00
00617714	02/17/2021	6000025640	446030	V16416	BORDEN DAIRY		436890712	040-New Providence ES #20962	210.10
00617714	02/17/2021	6000025631	446030	V16416	BORDEN DAIRY		436890713	031-Lake Murray ES #14944	160.38
00617714	02/17/2021	6000025646	446030	V16416	BORDEN DAIRY		436890714	046-Beechwood MS #143304	85.51
00617714	02/17/2021	6000025641	446030	V16416	BORDEN DAIRY		436890715	041-Rocky Creek ES #21656	244.48
00617714	02/17/2021	6000025611	446030	V16416	BORDEN DAIRY		436890716	011-Lexington HS #02963	96.09
00617714	02/17/2021	6000025635	446030	V16416	BORDEN DAIRY		436890717	035-Pleasant Hill ES #19754	256.32
00617714	02/17/2021	6000025634	446030	V16416	BORDEN DAIRY		436890718	034-Pleasant Hill MS #19730	138.91
00617714	02/17/2021	6000025627	446030	V16416	BORDEN DAIRY		436890719	027-White Knoll HS #14942	149.61
00617714	02/17/2021	6000025639	446030	V16416	BORDEN DAIRY		437025014	039-Forts Pond ES #20961	202.75
00617714	02/17/2021	6000025630	446030	V16416	BORDEN DAIRY		437025015	030-Pelion MS #14943	74.87
00617714	02/17/2021	6000025616	446030	V16416	BORDEN DAIRY		437025016	016-Pelion ES #02977	256.27
00617714	02/17/2021	6000025615	446030	V16416	BORDEN DAIRY		437025017	015-Pelion HS #02982	64.17
00617714	02/17/2021	6000025623	446030	V16416	BORDEN DAIRY		437025018	023-Saxe Gotha ES #02999	320.76
00617714	02/17/2021	6000025624	446030	V16416	BORDEN DAIRY		437025019	024-Red Bank ES #02983	256.27
00617714	02/17/2021	6000025625	446030	V16416	BORDEN DAIRY		437025020	025-White Knoll ES #03001	277.55
00617714	02/17/2021	6000025626	446030	V16416	BORDEN DAIRY		437025021	026-White Knoll MS #03005	149.87
00617714	02/17/2021	6000025637	446030	V16416	BORDEN DAIRY		437025022	037-Carolina Springs MS #20542	192.43
00617714	02/17/2021	6000025638	446030	V16416	BORDEN DAIRY		437025023	038-Carolina Springs ES #20541	275.54
00617714	02/17/2021	6000025645	446030	V16416	BORDEN DAIRY		437025024	045-Deerfield ES #179155	245.83
00617714	02/17/2021	6000025647	446030	V16416	BORDEN DAIRY		437025025	047-Centerville ES #158535	384.99
00617714	02/17/2021	6000025614	446030	V16416	BORDEN DAIRY		437025027	014-Gilbert ES #16053	384.60
00617714	02/17/2021	6000025629	446030	V16416	BORDEN DAIRY		437025028	029-Gilbert MS #02954	213.71

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00617714	02/17/2021	6000025613	446030	V16416	BORDEN DAIRY		437025029	013-Gilbert HS #02949	85.58
00617714	02/17/2021	6000025622	446030	V16416	BORDEN DAIRY		437139520	022-Oak Grove ES #02972	149.61
00617714	02/17/2021	6000025644	446030	V16416	BORDEN DAIRY		437139521	044-River Bluff HS #148842	85.51
00617714	02/17/2021	6000025642	446030	V16416	BORDEN DAIRY		437139522	042-Meadow Glen ES #970605	252.79
00617714	02/17/2021	6000025643	446030	V16416	BORDEN DAIRY		437139523	043-Meadow Glen MS #978160	138.97
00617714	02/17/2021	6000025620	446030	V16416	BORDEN DAIRY		437139524	020-Lexington MS #14941	138.97
00617714	02/17/2021	6000025612	446030	V16416	BORDEN DAIRY		437139525	012-Lexington ES #02956	254.00
00617714	02/17/2021	6000025628	446030	V16416	BORDEN DAIRY		437139526	028-Midway ES #02968	231.42
00617714	02/17/2021	6000025640	446030	V16416	BORDEN DAIRY		437139528	040-New Providence ES #20962	245.76
00617714	02/17/2021	6000025631	446030	V16416	BORDEN DAIRY		437139529	031-Lake Murray ES #14944	171.02
00617714	02/17/2021	6000025646	446030	V16416	BORDEN DAIRY		437139530	046-Beechwood MS #143304	64.17
00617714	02/17/2021	6000025641	446030	V16416	BORDEN DAIRY		437139531	041-Rocky Creek ES #21656	203.20
00617714	02/17/2021	6000025611	446030	V16416	BORDEN DAIRY		437139532	011-Lexington HS #02963	53.40
00617714	02/17/2021	6000025635	446030	V16416	BORDEN DAIRY		437139533	035-Pleasant Hill ES #19754	256.53
00617714	02/17/2021	6000025634	446030	V16416	BORDEN DAIRY		437139534	034-Pleasant Hill MS #19730	139.04
00617714	02/17/2021	6000025627	446030	V16416	BORDEN DAIRY		437139535	027-White Knoll HS #14942	138.97
00617714	02/17/2021	6000025622	446030	V16416	BORDEN DAIRY		437273552	022-Oak Grove ES #02972	167.19
00617714	02/17/2021	6000025625	446030	V16416	BORDEN DAIRY		437273553	025-White Knoll ES #03001	223.12
00617714	02/17/2021	6000025637	446030	V16416	BORDEN DAIRY		437273554	037-Carolina Springs MS #20542	319.04
00617714	02/17/2021	6000025614	446030	V16416	BORDEN DAIRY		437273556	014-Gilbert ES #16053	250.78
Check Total									<hr/> 12,926.83
00617715	02/17/2021	5039025329	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2107104	149196	GMS Library book order	5,474.62
Check Total									<hr/> 5,474.62
00617716	02/17/2021	7802075011	466041	V13255	BSN SPORTS	P2106294	911631776	Womens full zip double	147.66
00617716	02/17/2021	7802075011	466041	V13255	BSN SPORTS	P2106294	911631776	Womens double knit tapere	70.62
00617716	02/17/2021	7802075011	466041	V13255	BSN SPORTS	P2106294	911631776	Wilson softballs	183.93
00617716	02/17/2021	7802075011	466041	V13255	BSN SPORTS	P2106294	911631776	Big league base plugs	33.80
00617716	02/17/2021	7802075011	466041	V13255	BSN SPORTS	P2106294	911631776	Side by side scorebook	17.89
00617716	02/17/2021	7802075011	466041	V13255	BSN SPORTS	P2106294	911631776	Baseball line up cards	17.89
00617716	02/17/2021	7802075011	466041	V13255	BSN SPORTS	P2106294	911631776	Rivalry jacket	92.02
00617716	02/17/2021	7802075011	466041	V13255	BSN SPORTS	P2106294	911631776	Logos	0.00
00617716	02/17/2021	7802075011	466041	V13255	BSN SPORTS	P2106294	911631776	Womens one crop mesh pant	70.62
00617716	02/17/2021	7802075011	466041	V13255	BSN SPORTS	P2106294	911631776	Team legend short sleeve crew	24.61
00617716	02/17/2021	7802075011	466041	V13255	BSN SPORTS	P2106294	911631776	Team legend short sleeve crew	24.61

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00617716	02/17/2021	7802075011	466041	V13255	BSN SPORTS	P2106294	911631776	Logo	0.00
00617716	02/17/2021	7802075011	466041	V13255	BSN SPORTS	P2106294	911631776	shipping	33.80
00617716	02/17/2021	7750019011	466041	V13255	BSN SPORTS	P2107281	911645898	Freight/Shipping	89.55
00617716	02/17/2021	7750019011	466041	V13255	BSN SPORTS	P2107281	911645898	GR-C2 Performance Short with L	1,284.00
00617716	02/17/2021	7750019011	466041	V13255	BSN SPORTS	P2107281	911645898	Royal 50/50 T-Shirt w/Lexingto	1,123.50
00617716	02/17/2021	7802078011	466041	V13255	BSN SPORTS	P2107497	911659252	Royal air zoom pegasus	269.64
00617716	02/17/2021	7802078011	466041	V13255	BSN SPORTS	P2107497	911659252	shipping	12.54
Check Total									3,496.68
00617717	02/17/2021	7802079013	466034	V02689	BYRD, GARY S		VWR.GI.02.15.21	Athletic Official	90.40
Check Total									90.40
00617718	02/17/2021	7810027011	466041	V01144	CAROLINA IDEAS	P2107094	091066	LVC bags	479.36
00617718	02/17/2021	7810027011	466041	V01144	CAROLINA IDEAS	P2107094	091066	LVC hoodies	577.80
Check Total									1,057.16
00617719	02/17/2021	1000025443	441020	V11405	CARTS PLUS	P2107601	17277-R	MGMS Golf Cart - Bottom Seat Y	160.50
00617719	02/17/2021	1000025443	441020	V11405	CARTS PLUS	P2107601	17277-R	Tires Stock White 18x8.5.5.8 D	209.72
Check Total									370.22
00617720	02/17/2021	6000025640	433200	Exxxxx	Employee		01.15.01.31.21	Banking Duties	5.38
Check Total									5.38
00617721	02/17/2021	1000021107	433200	Exxxxx	Employee		01.11.01.27.21	Meetins and home visits	178.08
00617721	02/17/2021	1000021107	433200	Exxxxx	Employee		12.21.12.22.20	Meetings/home visits	47.73
Check Total									225.81
00617722	02/17/2021	7802070044	466041	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2107301	191395	Nylon outdoor flags, no fringe	122.74
00617722	02/17/2021	7802070044	466041	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2107301	191395	SHIPPING	13.91
Check Total									136.65
00617723	02/17/2021	1000025408	432500	V01708	COMPASS GROUP DBA CANTEEN REFR	P2104584	CAE12059	Rental of 1 Unit - Water Filtr	115.56
00617723	02/17/2021	1000025408	432500	V01708	COMPASS GROUP DBA CANTEEN REFR	P2104584	CAE7398	Rental for 1 unit - Water Filt	115.56
Check Total									231.12
00617724	02/17/2021	1000011320	444500	V01040	DELL COMPUTERS	P2107202	10462194338	Xerox DocuMate 152i duplex Doc	286.11

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								Check Total	286.11
00617725	02/17/2021	2042112703	433200	Exxxxx	Employee		01.11.01.31.21	Special Services Duties	71.96
								Check Total	71.96
00617726	02/17/2021	6000025646	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600016	046-Beechwood MS # 000002182	33.00
00617726	02/17/2021	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600032	012-Lexington ES #97571	55.00
00617726	02/17/2021	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600052	031-Lake Murray ES #97584	22.00
00617726	02/17/2021	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600055	034-Pleasant Hill MS #97899	49.00
00617726	02/17/2021	6000025635	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600056	035-Pleasant Hill ES #97898	40.50
00617726	02/17/2021	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600057	045-Deerfield ES #975710258	22.00
00617726	02/17/2021	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600059	040-New Providence ES #98574	27.00
00617726	02/17/2021	6000025622	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600060	022-Oak Grove ES #97577	38.30
00617726	02/17/2021	6000025642	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600063	042-Meadow Glen ES #99835	16.40
00617726	02/17/2021	6000025625	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600066	025-White Knoll ES #97580	54.00
00617726	02/17/2021	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600068	026-White Knoll MS #97581	40.50
00617726	02/17/2021	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600070	024-Red Bank ES #97579	22.00
00617726	02/17/2021	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600083	038-Carolina Springs ES #9827	33.00
								Check Total	452.70
00617727	02/17/2021	7802079015	466034	V14700	ESTES, DAVID FRANCIS		VWR.PE.2.15.21	Official	90.40
								Check Total	90.40
00617728	02/17/2021	7802070027	466034	V02806	FAUTH, DAVID J		VMBB.WK.02.15.21	V Boys Basketball vs Dutch For	100.40
								Check Total	100.40
00617729	02/17/2021	1000021207	441000	V15897	FIRST COMMUNITY BANK	P2107662	ADM.1444.02.21	4IMPRINT	290.72
00617729	02/17/2021	1000021207	441000	V15897	FIRST COMMUNITY BANK	P2107662	ADM.1444.02.21	4IMPRINT	555.68
00617729	02/17/2021	1000022407	464000	V15897	FIRST COMMUNITY BANK	P2107662	ADM.1444.02.21	SCACTE	159.80
00617729	02/17/2021	1000022407	464000	V15897	FIRST COMMUNITY BANK	P2107662	ADM.1444.02.21	NCDA	145.00
00617729	02/17/2021	3291022121	441000	V15897	FIRST COMMUNITY BANK	P2107662	ADM.1444.02.21	AMAZON	3.73
00617729	02/17/2021	1000025808	433200	V15897	FIRST COMMUNITY BANK	P2107650	ADM.4496.02.21	Registration for Winter Briefi	300.00
00617729	02/17/2021	1000025808	433200	V15897	FIRST COMMUNITY BANK	P2107650	ADM.4496.02.21	Zoe's	43.57
00617729	02/17/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2107526	ADM.5279.02.21	Home Depot	148.70
00617729	02/17/2021	1000025412	441020	V15897	FIRST COMMUNITY BANK	P2107526	ADM.5279.02.21	Epting Dist.	127.81
00617729	02/17/2021	1000025412	441020	V15897	FIRST COMMUNITY BANK	P2107526	ADM.5279.02.21	Lowe's	82.52

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00617729	02/17/2021	1000025412	441020	V15897	FIRST COMMUNITY BANK	P2107526	ADM.5279.02.21	Home Depot	6.39
00617729	02/17/2021	1000025412	441020	V15897	FIRST COMMUNITY BANK	P2107526	ADM.5279.02.21	Lowe's	101.01
00617729	02/17/2021	1000025412	441020	V15897	FIRST COMMUNITY BANK	P2107526	ADM.5279.02.21	Lowe's	108.71
00617729	02/17/2021	1000025412	441020	V15897	FIRST COMMUNITY BANK	P2107526	ADM.5279.02.21	Lowe's	-108.71
00617729	02/17/2021	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2107526	ADM.5279.02.21	Lowe's	94.18
00617729	02/17/2021	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2107526	ADM.5279.02.21	Lowe's	67.58
00617729	02/17/2021	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2107526	ADM.5279.02.21	Lowe's	93.02
00617729	02/17/2021	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2107526	ADM.5279.02.21	Lowe's	27.71
00617729	02/17/2021	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2107526	ADM.5279.02.21	Ed Smith	36.37
00617729	02/17/2021	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2107526	ADM.5279.02.21	Lexington True Value	50.77
00617729	02/17/2021	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2107526	ADM.5279.02.21	Ed Smith	51.36
00617729	02/17/2021	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2107526	ADM.5279.02.21	Ed Smith	29.37
00617729	02/17/2021	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2107526	ADM.5279.02.21	Lowe's	69.31
00617729	02/17/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2107660	GMS.4132.02.21	Vista Print	265.29
00617729	02/17/2021	1000021229	441000	V15897	FIRST COMMUNITY BANK	P2107660	GMS.4132.02.21	Calendly	10.70
00617729	02/17/2021	1000022229	444000	V15897	FIRST COMMUNITY BANK	P2107660	GMS.4132.02.21	Twin City News	29.00
00617729	02/17/2021	7742019029	466041	V15897	FIRST COMMUNITY BANK	P2107660	GMS.4132.02.21	Amazon	80.10
00617729	02/17/2021	7742019029	466041	V15897	FIRST COMMUNITY BANK	P2107660	GMS.4132.02.21	Amazon	25.42
00617729	02/17/2021	7839019029	466041	V15897	FIRST COMMUNITY BANK	P2107660	GMS.4132.02.21	Dollar General	30.10
00617729	02/17/2021	7839019029	466041	V15897	FIRST COMMUNITY BANK	P2107660	GMS.4132.02.21	IGA	77.86
00617729	02/17/2021	7860027029	466069	V15897	FIRST COMMUNITY BANK	P2107660	GMS.4132.02.21	Chick Fil A	290.28
00617729	02/17/2021	1000011329	431200	V15897	FIRST COMMUNITY BANK	P2107661	GMS.4140.02.21	Amazon	71.68
00617729	02/17/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2107661	GMS.4140.02.21	Serve A Cup	102.66
00617729	02/17/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2107661	GMS.4140.02.21	Seville Classics	229.99
00617729	02/17/2021	1000011629	441000	V15897	FIRST COMMUNITY BANK	P2107661	GMS.4140.02.21	Covid Amazon	202.31
00617729	02/17/2021	7733027029	466041	V15897	FIRST COMMUNITY BANK	P2107661	GMS.4140.02.21	Demco	419.43
00617729	02/17/2021	7737019029	466041	V15897	FIRST COMMUNITY BANK	P2107661	GMS.4140.02.21	Amazon	11.72
00617729	02/17/2021	7737019029	466041	V15897	FIRST COMMUNITY BANK	P2107661	GMS.4140.02.21	Amazon	144.09
00617729	02/17/2021	7755019029	466041	V15897	FIRST COMMUNITY BANK	P2107661	GMS.4140.02.21	Amazon	24.56
00617729	02/17/2021	7755019029	466041	V15897	FIRST COMMUNITY BANK	P2107661	GMS.4140.02.21	Amazon	22.42
00617729	02/17/2021	7755019029	466041	V15897	FIRST COMMUNITY BANK	P2107661	GMS.4140.02.21	Amazon	24.56
00617729	02/17/2021	7802099629	466041	V15897	FIRST COMMUNITY BANK	P2107661	GMS.4140.02.21	Trophy & Awards Center	165.85
00617729	02/17/2021	7892027029	466041	V15897	FIRST COMMUNITY BANK	P2107661	GMS.4140.02.21	Trophy & Awards Center	176.55
00617729	02/17/2021	7892027029	466069	V15897	FIRST COMMUNITY BANK	P2107661	GMS.4140.02.21	Lowe's Food	64.19
00617729	02/17/2021	7928527029	466099	V15897	FIRST COMMUNITY BANK	P2107661	GMS.4140.02.21	Lexington Interfaith Community	300.00
00617729	02/17/2021	1000011342	434500	V15897	FIRST COMMUNITY BANK	P2107531	MGE.1568.02.21	iChinese Reader	79.99

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00617729	02/17/2021	1000022242	441000	V15897	FIRST COMMUNITY BANK	P2107531	MGE.1568.02.21	Amazon	241.77
00617729	02/17/2021	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2107531	MGE.1568.02.21	Interstate	136.73
00617729	02/17/2021	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2107531	MGE.1568.02.21	Lowe's Home Center	99.36
00617729	02/17/2021	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2107531	MGE.1568.02.21	Project Learning Tree	30.98
00617729	02/17/2021	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2107531	MGE.1568.02.21	Amazon	92.97
00617729	02/17/2021	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2107531	MGE.1568.02.21	Amazon	11.76
00617729	02/17/2021	7793027042	466041	V15897	FIRST COMMUNITY BANK	P2107531	MGE.1568.02.21	Amazon	106.96
00617729	02/17/2021	7841827042	466041	V15897	FIRST COMMUNITY BANK	P2107531	MGE.1568.02.21	Clarion Inn	150.00
00617729	02/17/2021	7846027042	466041	V15897	FIRST COMMUNITY BANK	P2107531	MGE.1568.02.21	Amazon	241.78
00617729	02/17/2021	7846027042	466041	V15897	FIRST COMMUNITY BANK	P2107531	MGE.1568.02.21	Amazon	351.24
00617729	02/17/2021	7846027042	466041	V15897	FIRST COMMUNITY BANK	P2107531	MGE.1568.02.21	Target	37.94
00617729	02/17/2021	7846027042	466041	V15897	FIRST COMMUNITY BANK	P2107531	MGE.1568.02.21	Dollar General	34.91
00617729	02/17/2021	7846027042	466069	V15897	FIRST COMMUNITY BANK	P2107531	MGE.1568.02.21	MGES Food Service	103.60
00617729	02/17/2021	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2107531	MGE.1568.02.21	Amazon	4.31
00617729	02/17/2021	7881027042	466041	V15897	FIRST COMMUNITY BANK	P2107531	MGE.1568.02.21	Dollar Tree	4.28
00617729	02/17/2021	7881027042	466041	V15897	FIRST COMMUNITY BANK	P2107531	MGE.1568.02.21	Lowe's Foods	72.72
00617729	02/17/2021	7881027042	466069	V15897	FIRST COMMUNITY BANK	P2107531	MGE.1568.02.21	Crumbles Cookies	293.48
00617729	02/17/2021	7929027042	466041	V15897	FIRST COMMUNITY BANK	P2107531	MGE.1568.02.21	Amazon	96.09
00617729	02/17/2021	7929027042	466041	V15897	FIRST COMMUNITY BANK	P2107531	MGE.1568.02.21	Amazon	153.91
00617729	02/17/2021	7929027242	466041	V15897	FIRST COMMUNITY BANK	P2107531	MGE.1568.02.21	Amazon	68.09
00617729	02/17/2021	7929027242	466041	V15897	FIRST COMMUNITY BANK	P2107531	MGE.1568.02.21	Amazon	54.30
00617729	02/17/2021	7929027242	466041	V15897	FIRST COMMUNITY BANK	P2107531	MGE.1568.02.21	Amazon	41.54
00617729	02/17/2021	7929027242	466041	V15897	FIRST COMMUNITY BANK	P2107531	MGE.1568.02.21	Discount	-6.45
Check Total									7,755.62
00617730	02/17/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106896	5676396-1	Safco Steel Mesh Tub File 4 C	360.04
00617730	02/17/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107070	5682303-0	Brownline Monthly Compact Desk	14.25
00617730	02/17/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107070	5682303-0	Zebra Pen Sarasa Gel Retractable	25.04
00617730	02/17/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107070	5682303-0	Pendaflex 13cut Top Tab Fasten	160.71
00617730	02/17/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107070	5682303-0	Pendaflex 13cut Top Tab Fasten	80.36
00617730	02/17/2021	1000011145	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107223	5687395-0	1 PALLET (40 CASES) WHITE 20#/#	1,215.52
00617730	02/17/2021	3400013916	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107303	5690153-0	Fellowes Thermal Laminating Po	12.67
00617730	02/17/2021	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107306	5690165-0	Bostitch Classic Metal Stapler	25.57
00617730	02/17/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107326	5690258-0	Pentel ESharp Mechanical Penci	12.75
00617730	02/17/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107326	5690258-0	Pentel EnerGel RTX Liquid Gel	9.42
00617730	02/17/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107326	5690258-0	Pentel EnerGel RTX Liquid Gel	9.42

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00617730	02/17/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107326	5690258-0	Postitreg Notes Value Pack	12.69
00617730	02/17/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107326	5690258-0	Postitreg Super Sticky Notes C	13.87
00617730	02/17/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107326	5690258-0	Postitreg Super Sticky Lined N	14.30
00617730	02/17/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107326	5690258-0	Stanley Selfretracting Utility	11.45
00617730	02/17/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107326	5690258-0	Elmers AllPurpose Washable Glu	6.82
00617730	02/17/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107326	5690258-0	Victor 1190 Desktop Display Ca	11.11
00617730	02/17/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107326	5690258-0	Integra SideApply Correction T	3.80
00617730	02/17/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107326	5690258-0	Compucessory Gel Mouse Pads 9	14.76
00617730	02/17/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107326	5690258-0	Fellowes PlushTouchtrade Keybo	19.06
00617730	02/17/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107326	5690258-0	Westcott Value Line Bent Trimm	5.54
00617730	02/17/2021	1000011112	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107307	5690344-0	Multipurpose Copy Paper, 20#,	373.48
00617730	02/17/2021	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107307	5690344-0	Multipurpose Copy Paper, 20#,	373.49
00617730	02/17/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107341	5690727-0	Advantus Massaging Lumbar Cush	119.83
00617730	02/17/2021	7743019025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2107260	5690728-0	BIC Clic Stic Retractable Ball	112.99
00617730	02/17/2021	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107353	5691194-0	Clean Cut Fresh Scent Disinfect	287.83
00617730	02/17/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107355	5691277-0	Neenah Card Stock	44.51
00617730	02/17/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107355	5691277-0	Bankers Box STORFILE File Stor	49.54
00617730	02/17/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107355	5691277-0	Bankers Boxreg StorFiletrade	8.51
00617730	02/17/2021	3560022321	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107385	5692003-0	Fellows Lotus Sit-Stand Workst	559.61
Check Total									3,968.94
00617731	02/17/2021	2042122303	433200	Exxxxx	Employee		01.08.02.09.21	Instruction Duties	59.64
Check Total									59.64
00617732	02/17/2021	7802070027	466034	V02603	GRAY, SIDNEY L		VMBB.WK.02.15.21V	Boys Basketball vs Dutch For	100.40
Check Total									100.40
00617733	02/17/2021	2010011239	441000	V12508	HEINEMANN	P2106582	7284276	Calkins/Mystery Anchor Stk Not	20.00
00617733	02/17/2021	2010011239	441000	V12508	HEINEMANN	P2106582	7284276	Add shipping	7.00
00617733	02/17/2021	7743019014	466041	V12508	HEINEMANN	P2107108	7289761	Calkins/CLIB American Revoluti	385.00
00617733	02/17/2021	7743019014	466041	V12508	HEINEMANN	P2107108	7289761	Shipping and Handling	38.50
00617733	02/17/2021	2020011203	441000	V12508	HEINEMANN	P2107344	7290570	ISBN:0-325-05965-9 O'Connell/M	357.06
00617733	02/17/2021	2020011203	441000	V12508	HEINEMANN	P2107344	7290570	ISBN:0-325-07476-3 O'Connell/M	306.05
00617733	02/17/2021	2020011203	441000	V12508	HEINEMANN	P2107344	7290570	Shipping Charges	59.56
Check Total									1,173.17

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00617734	02/17/2021	7802070027	466034	V13509	HENDRICKS, KINZELL		JVMB.WK.02.10.21	JV Boys vs Lexington	63.30
Check Total									63.30
00617735	02/17/2021	7802079013	466034	V14159	HIERS, LANDIS D		VWR.GI.02.12.21	Athletic Official	128.60
Check Total									128.60
00617736	02/17/2021	1000014412	431200	V01891	INTERNATIONAL BACCALAUREATE OR	P2107633	137047	PYP EVALUATION VISIT	2,960.00
Check Total									2,960.00
00617737	02/17/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2105510	N1180280	IPOMEA MARGUERITE	25.46
00617737	02/17/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2105510	N1180280	GERANIUM INTERS CALLIOPE LG SA	62.92
00617737	02/17/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2105510	N1180280	IPOMEA FLOR MIA ROSSO	17.98
00617737	02/17/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2106161	N1180281	COLEUS-VEGETAI MAIN ST ALLIGAT	4.75
00617737	02/17/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2106161	N1180281	COLEUS-VEGETATI MAIN ST SUNSET	18.94
00617737	02/17/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2106161	N1180281	COLEUS VEGETATI MAIN ST WALL S	18.94
00617737	02/17/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2106161	N1180281	EVOLVULUS HAWAIIAN BLUE EYES	70.83
00617737	02/17/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2106161	N1180281	IPOMEA COMPACT MARGIE	105.93
00617737	02/17/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2106161	N1180281	MAJORAM SWEET	17.39
00617737	02/17/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2106161	N1180281	SAGE PINEAPPLE	16.83
00617737	02/17/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2106161	N1180281	THYME VULGARIS ENGLISH	22.72
00617737	02/17/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2106161	N1180281	IMPATIENS SUPER ELFIN XP MIX	72.76
00617737	02/17/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2106161	N1180281	MARIGOLD AFRI INCA II GOLD-P	46.19
00617737	02/17/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2106161	N1180281	MARIGOLD AFRI INCA II YELLOW-P	46.19
00617737	02/17/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2106161	N1180281	VINCA CORA CLASSIC RED	56.62
00617737	02/17/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2106161	N1180281	VINCA CORA XDR APRICOT	56.62
00617737	02/17/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2106161	N1180281	VINCA CORA XDR MIX	53.15
00617737	02/17/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2106161	N1180281	BEGONIA TUBER NONSTOP RED-P	22.18
00617737	02/17/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2106161	N1180281	BEGONIA TUBER NONSTOP YELLOW R	9.34
00617737	02/17/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2106161	N1180281	BEGONIA TUBER NONSTOP MOCCA DP	23.36
00617737	02/17/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2106161	N1180281	BASIL RUTGERS DEVOTION DMR	11.75
00617737	02/17/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2106161	N1180281	CHIVES ONION	16.56
00617737	02/17/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2106161	N1180281	PARSLEY DARKI	12.25
00617737	02/17/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2106161	N1180281	BEGONIA COCKTAIL GIN-P	42.24
00617737	02/17/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2106161	N1180281	BOGONIA COCKTAIL VODKA-P	84.49
00617737	02/17/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2106161	N1180281	CELOSIA PERMIUM CONCERTINA MIX	56.92
00617737	02/17/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2106161	N1180281	COLEUS PREMIUM KONG JR GREEN H	73.70

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00617737	02/17/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2106161	N1180281	COLEUS PREMIUM KONG JR SCARLET	73.70
00617737	02/17/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2106161	N1180281	PETUNIA PIROUETTE PURPLE-P	42.54
00617737	02/17/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2106161	N1180281	ZINNIA ELEGANS DREAMLAND MIX-P	95.70
00617737	02/17/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2106161	N1180281	ZINNIA ELEGANS SWIZZLE CHERRY	72.61
00617737	02/17/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2106161	N1180281	DRACAENA INDIVISA SPIKES	195.59
00617737	02/17/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2106161	N1180281	HELIANTHUS SUNBUZZ	44.79
00617737	02/17/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2106161	N1180281	PETUNIA PREMIUM EASY WAVE PINK	60.37
00617737	02/17/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2106161	N1180281	PETUNIA PREMIUM EASY WAVE PLUM	60.37
00617737	02/17/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2106161	N1180281	PETUNIA PREMIUM EASY WAVE WHIT	60.37
00617737	02/17/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2106161	N1180281	PETUNIA PREMIUM WAVE PURPLE IM	60.37
00617737	02/17/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2106161	N1180281	VERBENA OBSESSION BLUE W/EYE-G	42.84
00617737	02/17/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2106161	N1180281	VERBENA OBSESSION RED-G	42.84
00617737	02/17/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2106161	N1180281	MUHLENBERGIA CAPILLARIS	22.42
00617737	02/17/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2106161	N1180281	BEGONIA-HIEHALI SOLENIA YELLOW	69.34
00617737	02/17/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2106161	N1180281	COLEUS VEGETATI MAIN ST WALL S	18.94
00617737	02/17/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2106161	N1180281	PETUNIA VEGETAT RAY PISTACHIO	36.75
00617737	02/17/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2106161	N1180281	PETUNIA VEGETAT AMORE HEART &	36.75
00617737	02/17/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2106161	N1180281	PETUNIA VEGETAT SURPRISE MARDI	38.47
00617737	02/17/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2106161	N1180281	VERBENA ENPRESS FLAIR BURGDY S	38.15
00617737	02/17/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2106161	N1180281	OREGANO HOT AND SPICY	18.81
00617737	02/17/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2106161	N1180281	OREGANO VERIEGATED	18.81
00617737	02/17/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2106161	N1180281	ROSEMARY BARBECUE	35.90
00617737	02/17/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2106161	N1180281	THYME GOLDEN LEMON VARIEGATED	22.72
00617737	02/17/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2106161	N1180281	BASIL AMETHYST	11.59
00617737	02/17/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2106161	N1180281	BASIL RUTGERS DEVOTION DMR	11.75
Check Total									2,299.50
00617738	02/17/2021	7802070027	466034	V10922	JONES, TERRY D		VMBB.WK.02.15.21V	Boys Basketball vs Dutch For	111.20
Check Total									111.20
00617739	02/17/2021	3400013947	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2107073	0005774674	Wooden Doll Bed w/bedding	44.06
00617739	02/17/2021	3400013947	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2107073	0005774674	Lovable Babies 20" Caucasian	33.61
00617739	02/17/2021	3400013947	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2107073	0005774674	Lovable Babies 20" African Ame	33.61
00617739	02/17/2021	3400013947	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2107073	0005774674	Loveable Doll Clothes 20"	45.43
00617739	02/17/2021	3400013947	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2107073	0005774674	Jumbo Magnifiers w/stand	40.88
00617739	02/17/2021	3400013947	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2107073	0005774674	Sensory Ooze Tube set	45.43

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00617739	02/17/2021	3400013947	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2107073	0005774674	Waterproof Aprons Preschool 4	30.88
00617739	02/17/2021	3400013947	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2107073	0005774674	Classroom essentials puzzle se	204.59
00617739	02/17/2021	3400013947	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2107073	0005774674	LEGO Education Large Building	62.01
00617739	02/17/2021	3400013947	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2107073	0005774674	Plastic Wicker Baskets small	50.75
00617739	02/17/2021	3400013947	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2107073	0005774674	Land & Sea Nature Collection	57.26
00617739	02/17/2021	3400013947	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2107073	0005774674	Splash Art	20.88
00617739	02/17/2021	3400013947	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2107270	0005776489	Washable Finger Paint -	28.86
00617739	02/17/2021	3400013947	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2107270	0005776489	Mini Dry Erase Boards	12.69
00617739	02/17/2021	3400013947	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2107270	0005776489	View-Master & Discovery Kid Re	26.33
00617739	02/17/2021	3400013947	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2107270	0005776489	shipping	10.18
Check Total									747.45
00617740	02/17/2021	1000025408	432300	V13016	KENDALL ELEVATOR COMPANY	P2107602	3531	CS Chair Lift - Replaced Batte	380.00
Check Total									380.00
00617741	02/17/2021	6000025613	433200	Exxxxx	Employee		01.25.01.31.21	Bank Deposit	9.63
Check Total									9.63
00617742	02/17/2021	5714025314	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2012408	617610-009	Construction Management @ Risk	23,596.79
Check Total									23,596.79
00617743	02/17/2021	1000025507	433100	V10256	MANSFIELD OIL CO OF GAINESVILL	P2107567	SQLCD-661461	Invoice #SQLCD-661461	1,471.53
Check Total									1,471.53
00617744	02/17/2021	7802079015	466034	V02687	MCCOLLUM, CHRIS		VWR.PE.2.15.21	Official	100.30
Check Total									100.30
00617745	02/17/2021	1000021307	433200	Exxxxx	Employee		01.25.02.05.21	Nurse Coverage	22.40
Check Total									22.40
00617746	02/17/2021	2042021403	441000	V00852	MULTIHEALTH SYSTEMS INC	P2102774	SIP00057087	Connors EC Teacher	220.50
00617746	02/17/2021	2042021403	441000	V00852	MULTIHEALTH SYSTEMS INC	P2102774	SIP00057087	Connors Parent form	237.00
00617746	02/17/2021	2042121403	441000	V00852	MULTIHEALTH SYSTEMS INC	P2102774	SIP00057087	Shipping	45.26
Check Total									502.76
00617747	02/17/2021	7932027037	466099	V10970	NASP INC	P2107666	PRO-20206360	Carolina Springs Open Virtual	255.00

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								Check Total	255.00
00617748	02/17/2021	7802070027	466034	V12806	NELSON, RASHAWN		JVBB.WK.02.08.21	Sub Varsity vs Chapin	79.70
								Check Total	79.70
00617749	02/17/2021	5708425311	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2101764	1005229	Safco 5 drawer steel flat file	2,534.82
00617749	02/17/2021	5708425311	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2101764	1005229	Scholarcraft - 18" Chairs	1,424.60
00617749	02/17/2021	5708425311	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2101764	1005229	Saffe - Teacher Desk - 30 x 60	1,058.23
00617749	02/17/2021	5708425311	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2101764	1005229	Saffe - Teacher podium - 36" c	726.53
00617749	02/17/2021	5708425311	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2101764	1005229	Wisconsin Bench - Laminate top	3,190.74
								Check Total	8,934.92
00617750	02/17/2021	1000014113	441000	V15935	PECKNEL MUSIC COMPANY INC	P2106976	608822	D'Addario Acoustic Steel Guita	77.79
00617750	02/17/2021	1000014113	441000	V15935	PECKNEL MUSIC COMPANY INC	P2106976	608822	D'Addario Acoustic Folk Guitar	169.81
00617750	02/17/2021	1000014113	441000	V15935	PECKNEL MUSIC COMPANY INC	P2106976	608822	Kun Violin Shoulder Rest: 4/4	103.27
00617750	02/17/2021	1000014113	441000	V15935	PECKNEL MUSIC COMPANY INC	P2106976	608822	Kun Viola Shoulder Rest: Colla	72.05
								Check Total	422.92
00617751	02/17/2021	7802070027	466034	V13481	PICKETT, BERNARD E		JVMB.WK.02.10.21	JV Boys vs Lexington	66.00
								Check Total	66.00
00617752	02/17/2021	1000014134	436000	V00103	PINE PRESS OF LEXINGTON INC	P2107583	127743	PHMS Flyers for 5th Grade Orch	809.66
								Check Total	809.66
00617753	02/17/2021	1000011147	441000	V15036	PIONEER VALLEY BOOKS	P2106995	I200836	Send Home Book Bags 4 pack	77.70
00617753	02/17/2021	1000011147	441000	V15036	PIONEER VALLEY BOOKS	P2106995	I200836	Add Shipping for AP - B+ Issue	7.77
								Check Total	85.47
00617754	02/17/2021	3280011521	434500	V00184	PIVOT POINT INTERNATIONAL	P2107487	16418928	Lab Annual Site Operating Fee	2,838.60
								Check Total	2,838.60
00617755	02/17/2021	1000026693	434500	V13221	RAPTOR TECHNOLOGIES LLC	P2107610	9813	ONE EMERGENCY MANAGEMENT SOFTW	13,860.00
00617755	02/17/2021	1000026693	434500	V13221	RAPTOR TECHNOLOGIES LLC	P2107610	9813	RAPTOR VISITOR MANAGEMENT ANNU	19,775.00
								Check Total	33,635.00
00617756	02/17/2021	8575011235	441000	V16503	SATELLITE INDUSTRIES INC	P2106285	SAT-IN243760	Tag4 Sink - W/Disp Dgry Tag4 S	2,360.00

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00617756	02/17/2021	8575011235	441000	V16503	SATELLITE INDUSTRIES INC	P2106285	SAT-IN243760	Bottle - 800ml Refillable	16.00
00617756	02/17/2021	8575011235	441000	V16503	SATELLITE INDUSTRIES INC	P2106285	SAT-IN243760	Freight / Shipping Charges	130.00
00617756	02/17/2021	7743019035	466099	V16503	SATELLITE INDUSTRIES INC	P2107386	SAT-IN244173	Cart Assy - Tag4	62.26
00617756	02/17/2021	7743019035	466099	V16503	SATELLITE INDUSTRIES INC	P2107386	SAT-IN244173	Freight Charges	35.00
00617756	02/17/2021	8575011235	441000	V16503	SATELLITE INDUSTRIES INC	P2107386	SAT-IN244173	Cart Assy - Tag4	277.74
Check Total									2,881.00
00617757	02/17/2021	2079022421	433200	V00344	SC DECA	P2107483	1013404	SC DECA REGRISTRATION FOR ADVI	225.00
00617757	02/17/2021	2088011521	433100	V00344	SC DECA	P2107483	1013404	SC DECA REGISTRATION FOR LTC S	1,875.00
00617757	02/17/2021	2088011521	433100	V00344	SC DECA	P2107483	1013404	UPCHARGE FOR XXL	4.00
Check Total									2,104.00
00617758	02/17/2021	1000011513	433100	V00920	SC HOSA	P2107607	99466115	Student Registrations - 2021 V	250.00
00617758	02/17/2021	1000011513	433200	V00920	SC HOSA	P2107607	99466115	Advisor Registrations 2021 Vir	50.00
Check Total									300.00
00617759	02/17/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2106303	208126906421	Performance Scissors	7.17
Check Total									7.17
00617760	02/17/2021	1000022403	441000	V00125	SCHOOL SPECIALTY	P2102609	208126907165	Fraction bars/tiles; 51 pieces	1,769.10
00617760	02/17/2021	2021011325	441000	V00125	SCHOOL SPECIALTY	P2103706	208126907169	Fraction Tiles	426.29
Check Total									2,195.39
00617761	02/17/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2106819	208126906360	PEN FLAIR RETRO ACCENTS ASST S	23.47
00617761	02/17/2021	1000011116	441000	V16452	SCHOOL SPECIALTY LLC	P2107127	208126906649	PAPER CARDSTOCK 85X11 BRIGHT W	45.61
00617761	02/17/2021	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2107208	208126906946	Bear Counters - 6 Colors	27.86
Check Total									96.94
00617763	02/17/2021	6000025647	446040	V00879	SENN BROTHERS INC		J84637	047-Centerville ES #2120	152.24
00617763	02/17/2021	6000025639	446040	V00879	SENN BROTHERS INC		J84651	039-Forts Pond ES #2114	76.12
00617763	02/17/2021	6000025613	446040	V00879	SENN BROTHERS INC		J84652	013-Gilbert HS #852	49.06
00617763	02/17/2021	6000025629	446040	V00879	SENN BROTHERS INC		J84653	029-Gilbert MS #864	5.06
00617763	02/17/2021	6000025616	446040	V00879	SENN BROTHERS INC		J84654	016-Pelion ES #855	110.00
00617763	02/17/2021	6000025615	446040	V00879	SENN BROTHERS INC		J84655	015-Pelion HS #854	27.06
00617763	02/17/2021	6000025630	446040	V00879	SENN BROTHERS INC		J84656	030-Pelion MS #2011	49.06
00617763	02/17/2021	6000025638	446040	V00879	SENN BROTHERS INC		J85354	038-Carolina Springs ES #1926	93.06

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00617763	02/17/2021	6000025637	446040	V00879	SENN BROTHERS INC		J85355	037-Carolina Springs MS#1925	54.12
00617763	02/17/2021	6000025645	446040	V00879	SENN BROTHERS INC		J85370	045-Deerfield ES #2118	103.18
00617763	02/17/2021	6000025631	446040	V00879	SENN BROTHERS INC		J85371	031-Lake Murray ES #1524	32.12
00617763	02/17/2021	6000025612	446040	V00879	SENN BROTHERS INC		J85372	012-Lexington ES #851	66.00
00617763	02/17/2021	6000025611	446040	V00879	SENN BROTHERS INC		J85373	011-Lexington HS #845	44.00
00617763	02/17/2021	6000025620	446040	V00879	SENN BROTHERS INC		J85374	020-Lexington MS #857	71.06
00617763	02/17/2021	6000025634	446040	V00879	SENN BROTHERS INC		J85375	034-Pleasant Hill MS #3219	137.06
00617763	02/17/2021	6000025624	446040	V00879	SENN BROTHERS INC		J85376	024-Red Bank ES #860	108.24
00617763	02/17/2021	6000025619	446040	V00879	SENN BROTHERS INC		J85377	019-AES #856	27.06
00617763	02/17/2021	6000025623	446040	V00879	SENN BROTHERS INC		J85378	023-Saxe Gotha ES #859	98.12
00617763	02/17/2021	6000025625	446040	V00879	SENN BROTHERS INC		J85379	025-White Knoll ES #861	88.00
00617763	02/17/2021	6000025626	446040	V00879	SENN BROTHERS INC		J85380	026-White Knoll MS #862	44.00
00617763	02/17/2021	6000025646	446040	V00879	SENN BROTHERS INC		J85518	046-Beechwood MS #2119	44.00
00617763	02/17/2021	6000025640	446040	V00879	SENN BROTHERS INC		J85538	040-New Providence ES # 2115	54.12
00617763	02/17/2021	6000025641	446040	V00879	SENN BROTHERS INC		J85539	041-Rocky Creek ES # 2116	76.12
00617763	02/17/2021	6000025642	446040	V00879	SENN BROTHERS INC		J85738	042-Meadow Glen ES # 2117	98.12
00617763	02/17/2021	6000025643	446040	V00879	SENN BROTHERS INC		J85739	043-Meadow Glen MS #52912	54.12
00617763	02/17/2021	6000025644	446040	V00879	SENN BROTHERS INC		J85740	044-River Bluff HS #1311	5.06
00617763	02/17/2021	6000025622	446040	V00879	SENN BROTHERS INC		J85846	022-Oak Grove ES #858	66.00
Check Total									1,832.16
00617764	02/17/2021	7860527046	466035	V01207	SHRED WITH US	P2100685	227521	On site sixty five gallon secu	5.50
00617764	02/17/2021	7860527046	466035	V01207	SHRED WITH US	P2100685	227521	On site shredding service	19.99
00617764	02/17/2021	7860527029	466035	V01207	SHRED WITH US	P2105243	227526	On-Site unscheduled service vi	19.99
00617764	02/17/2021	7860527029	466035	V01207	SHRED WITH US	P2105243	227526	On-site 65 Gallon Security Con	5.50
00617764	02/17/2021	7846027031	466035	V01207	SHRED WITH US	P2102617	227527	ONSITE SECURITY CONS(9/20-6/21	4.50
00617764	02/17/2021	7846027031	466035	V01207	SHRED WITH US	P2102617	227527	ONSITE SHRED SVCE MIN(9/20-6/2	19.99
00617764	02/17/2021	7749027011	466035	V01207	SHRED WITH US	P2100985	227528	On Site 95 Gallon security con	13.00
00617764	02/17/2021	7749027011	466035	V01207	SHRED WITH US	P2100985	227528	On-Site unscheduled service vi	19.99
00617764	02/17/2021	1000025204	439500	V01207	SHRED WITH US	P2101051	227529	On-site shredding service mini	52.00
00617764	02/17/2021	1000025204	439500	V01207	SHRED WITH US	P2101051	227529	On-site shredding service mini	19.99
Check Total									180.45
00617765	02/17/2021	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105905	207967	95118 ATLAS WIPES	276.06
00617765	02/17/2021	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106650	207968	95118 ATLAS SUPER RAGS	368.08
00617765	02/17/2021	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105898	207969	95118 ATLAS WIPES	230.06

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00617765	02/17/2021	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2105898	207969	9013 24" DUST MOP 3"	71.26
00617765	02/17/2021	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106533	207970	95118 SUPER RAGS	23.01
00617765	02/17/2021	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106468	207971	95118 SUPER RAGS	322.07
00617765	02/17/2021	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106270	207972	95118 ATLAS WIPES	46.01
00617765	02/17/2021	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106385	207973	95118 SUPER RAGS	46.02
00617765	02/17/2021	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106385	207973	9013 24" DUST MOP 3"	85.51
00617765	02/17/2021	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106147	207974	95118 ATLAS WIPES	138.04
00617765	02/17/2021	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106147	207974	9013 24" DUST MOP 3"	85.51
00617765	02/17/2021	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106147	207974	20" BLUE ULTRA BURNISH PADS	13.64
Check Total									1,705.27
00617766	02/17/2021	1000012603	439500	V14839	SOUTHEASTERN SPEECH AND LANGUA	P2103064	409	Speech Language Therapy Servic	5,775.00
Check Total									5,775.00
00617771	02/17/2021	6000025611	441000	V00079	US FOODS		21324456	011-Lexington HS cust #7083808	185.28
00617771	02/17/2021	6000025635	446010	V00079	US FOODS		2132447	035-Pleasant Hill ES cust #108	-21.00
00617771	02/17/2021	6000025635	446010	V00079	US FOODS		2132447	035-Pleasant Hill ES cust #108	1,515.04
00617771	02/17/2021	6000025631	446010	V00079	US FOODS		2132448	031-Lake Murray ES cust #30838	1,517.49
00617771	02/17/2021	6000025641	446010	V00079	US FOODS		2132449	041-Rocky Creek ES cust #30880	2,794.63
00617771	02/17/2021	6000025611	446010	V00079	US FOODS		2132450	011-Lexington HS cust #7083808	1,218.80
00617771	02/17/2021	6000025634	446010	V00079	US FOODS		2132451	034-Pleasant Hill MS cust #908	1,997.67
00617771	02/17/2021	6000025634	446010	V00079	US FOODS		2132451	034-Pleasant Hill MS cust #908	-15.91
00617771	02/17/2021	6000025646	446010	V00079	US FOODS		2132452	046-Beechwood MS cust #9134117	1,341.60
00617771	02/17/2021	6000025635	441000	V00079	US FOODS		2132453	035-Pleasant Hill ES cust #108	258.97
00617771	02/17/2021	6000025631	441000	V00079	US FOODS		2132454	031-Lake Murray ES cust #30838	267.78
00617771	02/17/2021	6000025641	441000	V00079	US FOODS		2132455	041-Rocky Creek ES cust #30880	177.83
00617771	02/17/2021	6000025634	441000	V00079	US FOODS		2132457	034-Pleasant Hill MS cust #908	70.80
00617771	02/17/2021	6000025646	441000	V00079	US FOODS		2132458	046-Beechwood MS #91341172	472.82
00617771	02/17/2021	6000025646	446010	V00079	US FOODS		2132459	046-Beechwood MS cust #9134117	168.72
00617771	02/17/2021	6000025631	446010	V00079	US FOODS		2132460	031-Lake Murray ES cust #30838	168.72
00617771	02/17/2021	6000025611	446010	V00079	US FOODS		2132461	011-Lexington HS cust #7083808	168.72
00617771	02/17/2021	6000025635	446010	V00079	US FOODS		2132462	035-Pleasant Hill ES cust #108	168.72
00617771	02/17/2021	6000025634	446010	V00079	US FOODS		2132463	034-Pleasant Hill MS cust #908	168.72
00617771	02/17/2021	6000025641	446010	V00079	US FOODS		2132464	041-Rocky Creek ES cust #30880	168.72
00617771	02/17/2021	6000025613	446010	V00079	US FOODS		2132498	013-Gilbert HS cust #40837809	1,634.51
00617771	02/17/2021	6000025614	446010	V00079	US FOODS		2132499	014-Gilbert ES cust 70837802	2,689.73

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00617771	02/17/2021	6000025629	446010	V00079	US FOODS		2132500	029-Gilbert MS cust #60837804	1,588.06
00617771	02/17/2021	6000025613	441000	V00079	US FOODS		2132501	013-Gilbert HS cust #40837809	195.08
00617771	02/17/2021	6000025614	441000	V00079	US FOODS		2132502	014-Gilbert ES cust #70837802	99.68
00617771	02/17/2021	6000025629	441000	V00079	US FOODS		2132503	029-Gilbert MS cust #60837804	183.56
00617771	02/17/2021	6000025614	446010	V00079	US FOODS		2132504	014-Gilbert ES cust 70837802	168.72
00617771	02/17/2021	6000025613	446010	V00079	US FOODS		2132505	013-Gilbert HS cust #40837809	168.72
00617771	02/17/2021	6000025629	446010	V00079	US FOODS		2132506	029-Gilbert MS cust #60837804	168.72
00617771	02/17/2021	6000025647	446010	V00079	US FOODS		2132956	047-Centerville ES cust #41421	2,379.61
00617771	02/17/2021	6000025647	441000	V00079	US FOODS		2132957	047-Centerville #41421348	135.00
00617771	02/17/2021	6000025647	446010	V00079	US FOODS		2132958	047-Centerville ES cust #41421	168.72
00617771	02/17/2021	6000025640	446010	V00079	US FOODS		2134683	040-New Providence ES cust #20	-77.60
00617771	02/17/2021	6000025640	446010	V00079	US FOODS		2134683	040-New Providence ES cust #20	2,610.23
00617771	02/17/2021	6000025642	446010	V00079	US FOODS		2134684	042-Meadow Glen ES cust #20915	1,903.61
00617771	02/17/2021	6000025643	446010	V00079	US FOODS		2134685	043-Meadow Glen MS cust #30978	-24.58
00617771	02/17/2021	6000025643	446010	V00079	US FOODS		2134685	043-Meadow Glen MS cust #30978	1,303.31
00617771	02/17/2021	6000025644	446010	V00079	US FOODS		2134686	044-River Bluff HS Cust # 7104	1,135.99
00617771	02/17/2021	6000025628	446010	V00079	US FOODS		2134687	028-Midway ES cust #80838089	1,798.05
00617771	02/17/2021	6000025640	441000	V00079	US FOODS		2134688	040-New Providence ES cust #20	263.94
00617771	02/17/2021	6000025642	441000	V00079	US FOODS		2134689	042-Meadow Glen ES cust #20915	466.64
00617771	02/17/2021	6000025643	441000	V00079	US FOODS		2134690	043-Meadow Glen MS cust #30978	195.89
00617771	02/17/2021	6000025644	441000	V00079	US FOODS		2134691	044-River Bluff HS Cust # 7104	485.62
00617771	02/17/2021	6000025628	441000	V00079	US FOODS		2134692	028-Midway ES cust #80838089	238.93
00617771	02/17/2021	6000025628	441000	V00079	US FOODS		2134692	028-Midway ES cust #80838089	-115.83
00617771	02/17/2021	6000025642	446010	V00079	US FOODS		2134693	042-Meadow Glen ES cust #20915	168.72
00617771	02/17/2021	6000025643	446010	V00079	US FOODS		2134694	043-Meadow Glen MS cust #30978	168.72
00617771	02/17/2021	6000025628	446010	V00079	US FOODS		2134695	028-Midway ES cust #80838089	168.72
00617771	02/17/2021	6000025640	446010	V00079	US FOODS		2134696	040-New Providence ES cust #20	168.72
00617771	02/17/2021	6000025644	446010	V00079	US FOODS		2134697	044-River Bluff HS Cust # 7104	168.72
00617771	02/17/2021	6000025612	446010	V00079	US FOODS		2134780	012-Lexington EScust #40838088	2,258.13
00617771	02/17/2021	6000025619	446010	V00079	US FOODS		2134781	019-AES Cust #50838085	771.23
00617771	02/17/2021	6000025620	446010	V00079	US FOODS		2134782	020-Lexington MS cust #6083808	1,053.51
00617771	02/17/2021	6000025612	441000	V00079	US FOODS		2134783	012-Lexington EScust #40838088	371.50
00617771	02/17/2021	6000025619	441000	V00079	US FOODS		2134784	019-AES Cust #50838085	84.78
00617771	02/17/2021	6000025620	441000	V00079	US FOODS		2134785	020-Lexington MS cust #6083808	295.58
00617771	02/17/2021	6000025612	446010	V00079	US FOODS		2134786	012-Lexington EScust #40838088	168.72
00617771	02/17/2021	6000025620	446010	V00079	US FOODS		2134787	020-Lexington MS cust #6083808	168.72

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00617771	02/17/2021	6000025619	446010	V00079	US FOODS		2134788	019-AES Cust #50838085	168.72
00617771	02/17/2021	6000025624	446010	V00079	US FOODS		2134792	024-Red Bank ES cust #2083831	2,677.68
00617771	02/17/2021	6000025623	446010	V00079	US FOODS		2134793	023-Saxe Gotha ES cust #308383	2,072.06
00617771	02/17/2021	6000025625	446010	V00079	US FOODS		2134794	025-White Knoll ES cust #70839	1,573.04
00617771	02/17/2021	6000025637	446010	V00079	US FOODS		2134795	037-Carolina Springs MS cust #	1,908.93
00617771	02/17/2021	6000025637	446010	V00079	US FOODS		2134795	037-Carolina Springs MS cust #	-95.92
00617771	02/17/2021	6000025626	446010	V00079	US FOODS		2134796	026-White Knoll MS cust #80839	1,876.28
00617771	02/17/2021	6000025627	446010	V00079	US FOODS		2134798	027-White Knoll HS cust #90839	1,619.95
00617771	02/17/2021	6000025624	441000	V00079	US FOODS		2134799	024-Red Bank ES cust #2083831	506.52
00617771	02/17/2021	6000025623	441000	V00079	US FOODS		2134800	023-Saxe Gotha ES cust #308383	166.38
00617771	02/17/2021	6000025625	441000	V00079	US FOODS		2134801	025-White Knoll ES cust #70839	391.71
00617771	02/17/2021	6000025637	441000	V00079	US FOODS		2134802	037-Carolina Springs MS cust #	141.78
00617771	02/17/2021	6000025638	441000	V00079	US FOODS		2134803	038-Carolina Springs ES cust #	373.33
00617771	02/17/2021	6000025627	441000	V00079	US FOODS		2134804	027-White Knoll HS cust #90839	372.51
00617771	02/17/2021	6000025638	446010	V00079	US FOODS		2134805	038-Carolina Springs ES cust #	168.72
00617771	02/17/2021	6000025637	446010	V00079	US FOODS		2134806	037-Carolina Springs MS cust #	168.72
00617771	02/17/2021	6000025624	446010	V00079	US FOODS		2134807	024-Red Bank ES cust #2083831	168.72
00617771	02/17/2021	6000025623	446010	V00079	US FOODS		2134808	023-Saxe Gotha ES cust #308383	168.72
00617771	02/17/2021	6000025625	446010	V00079	US FOODS		2134809	025-White Knoll ES cust #70839	168.72
00617771	02/17/2021	6000025627	446010	V00079	US FOODS		2134810	027-White Knoll HS cust #90839	168.72
00617771	02/17/2021	6000025626	446010	V00079	US FOODS		2134811	026-White Knoll MS cust #80839	168.72
00617771	02/17/2021	6000025626	441000	V00079	US FOODS		2134812	026-White Knoll MS cust #80839	191.35
00617771	02/17/2021	6000025616	446010	V00079	US FOODS		2134815	016-Pelion ES cust #10838290	2,647.17
00617771	02/17/2021	6000025616	446010	V00079	US FOODS		2134815	016-Pelion ES cust #10838290	-200.40
00617771	02/17/2021	6000025645	446010	V00079	US FOODS		2134816	045-Deerfield ES cust #4083399	2,242.54
00617771	02/17/2021	6000025639	446010	V00079	US FOODS		2134817	039-Forts Pond ES cust #208378	-57.74
00617771	02/17/2021	6000025639	446010	V00079	US FOODS		2134817	039-Forts Pond ES cust #208378	767.72
00617771	02/17/2021	6000025615	446010	V00079	US FOODS		2134818	015-Pelion HS cust #60838307	641.87
00617771	02/17/2021	6000025630	446010	V00079	US FOODS		2134819	030-Pelion MS cust #90838301	1,377.56
00617771	02/17/2021	6000025616	441000	V00079	US FOODS		2134820	016-Pelion ES cust #10838290	233.24
00617771	02/17/2021	6000025645	441000	V00079	US FOODS		2134821	045-Deerfield ES #40833998	322.55
00617771	02/17/2021	6000025639	441000	V00079	US FOODS		2134822	039-Forts Pond ES cust #208378	343.20
00617771	02/17/2021	6000025615	441000	V00079	US FOODS		2134823	015-Pelion HS cust #60838307	138.17
00617771	02/17/2021	6000025630	441000	V00079	US FOODS		2134824	030-Pelion MS cust #90838301	474.12
00617771	02/17/2021	6000025645	446010	V00079	US FOODS		2134825	045-Deerfield ES cust #4083399	168.72
00617771	02/17/2021	6000025639	446010	V00079	US FOODS		2134826	039-Forts Pond ES cust #208378	168.72

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00617771	02/17/2021	6000025616	446010	V00079	US FOODS		2134827	016-Pelion ES cust #10838290	168.72
00617771	02/17/2021	6000025615	446010	V00079	US FOODS		2134828	015-Pelion HS cust #60838307	168.72
00617771	02/17/2021	6000025630	446010	V00079	US FOODS		2134829	030-Pelion MS cust #90838301	168.72
00617771	02/17/2021	6000025622	446010	V00079	US FOODS		2134911	022-Oak Grove ES cust #8083830	-38.80
00617771	02/17/2021	6000025622	446010	V00079	US FOODS		2134911	022-Oak Grove ES cust #8083830	1,981.38
00617771	02/17/2021	6000025622	441000	V00079	US FOODS		2134912	022-Oak Grove ES cust #8083830	342.44
00617771	02/17/2021	6000025622	446010	V00079	US FOODS		2134913	022-Oak Grove ES cust #8083830	168.72
00617771	02/17/2021	6000025638	446010	V00079	US FOODS		2143797	038-Carolina Springs ES cust #	2,664.83
00617771	02/17/2021	6000025635	441000	V00079	US FOODS		2984555	035-Pleasant Hill ES cust #108	-546.80
00617771	02/17/2021	6000025645	441000	V00079	US FOODS		2984557	045-Deerfield ES #40833998	-546.80
00617771	02/17/2021	6000025639	441000	V00079	US FOODS		2984558	039-Forts Pond ES cust #208378	-492.12
00617771	02/17/2021	6000025640	441000	V00079	US FOODS		2984559	040-New Providence ES cust #20	-546.80
00617771	02/17/2021	6000025643	441000	V00079	US FOODS		2984561	043-Meadow Glen MS cust #30978	-546.80
00617771	02/17/2021	6000025641	441000	V00079	US FOODS		2984564	041-Rocky Creek ES cust #30880	-546.80
00617771	02/17/2021	6000025614	441000	V00079	US FOODS		2984568	014-Gilbert ES cust #70837802	-546.80
00617771	02/17/2021	6000025644	441000	V00079	US FOODS		2984575	044-River Bluff HS Cust # 7104	-820.20
00617771	02/17/2021	6000025637	441000	V00079	US FOODS		2984576	037-Carolina Springs MS cust #	-546.80
00617771	02/17/2021	6000025638	441000	V00079	US FOODS		2984580	038-Carolina Springs ES cust #	-546.80
Check Total									62,905.01
00617772	02/17/2021	6000025639	441000	V02364	USA SUPPLY	P2106514	2096118	Solid Dishmachine Detergent	77.58
00617772	02/17/2021	6000025639	441000	V02364	USA SUPPLY	P2106514	2096118	Liquid Dishmachine Rinse Addit	119.84
00617772	02/17/2021	6000025639	441000	V02364	USA SUPPLY	P2106514	2096118	Pot and Pan Detergent	72.76
00617772	02/17/2021	6000025639	441000	V02364	USA SUPPLY	P2106514	2096118	Solid Quat Tablets	62.06
Check Total									332.24
00617773	02/17/2021	1000011330	441000	V00189	W W GRAINGER	P2107074	9795219675	AKRO-Mils Drawer Bin Cabinet	139.30
00617773	02/17/2021	1000011330	441000	V00189	W W GRAINGER	P2107074	9795219675	Rubbermaid Commercial Products	1,216.59
00617773	02/17/2021	1000011330	441000	V00189	W W GRAINGER	P2107074	9795219675	Rubbermaid Commercial Products	805.20
00617773	02/17/2021	1000011330	441000	V00189	W W GRAINGER	P2107074	9795219675	Rubbermaid Commercial Products	636.58
00617773	02/17/2021	1000011330	441000	V00189	W W GRAINGER	P2107074	9795219675	Rubbermaid Commercial Products	805.07
00617773	02/17/2021	1000025440	441020	V00189	W W GRAINGER	P2107323	9795219683	RUBBERMAID HOUSEKEEPING CART	212.19
00617773	02/17/2021	3280011521	441000	V00189	W W GRAINGER	P2102331	9795271320	RUBBERMAID COMMERCIAL MOBILE C	1,740.22
00617773	02/17/2021	1000025408	441020	V00189	W W GRAINGER	P2107280	9795774067	Cable Tie Mounts	185.97
00617773	02/17/2021	1000025408	441020	V00189	W W GRAINGER	P2107280	9795774067	Cable Ties	71.54
00617773	02/17/2021	1000025440	441020	V00189	W W GRAINGER	P2107325	9796725118	TILT TRUCK 600 LB CAPACITY	827.45

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								Check Total	6,640.11
00617774	02/17/2021	1000014344	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2107225	8803662532	Investigation of Northwest vs.	203.29
								Check Total	203.29
00617775	02/17/2021	7887078027	466041	V00356	AIRPORT HIGH SCHOOL	P2107640	P2107640.WKH	The Airport SC Classic Boys So	300.00
								Check Total	300.00
00617776	02/17/2021	7887078027	466041	V00342	IRMO HIGH SCHOOL	P2107644	P2107644.WKH	Irmo Yellow Jacket JV Post Sea	275.00
00617776	02/17/2021	7887078027	466041	V00342	IRMO HIGH SCHOOL	P2107644	P2107644.WKH	Irmo Yellow Jacket Preseason J	275.00
								Check Total	550.00
00617777	02/17/2021	1000011135	441030	V01844	SCHOLASTIC INC	P2106420	27141177	English-Spanish First Little R	65.24
00617777	02/17/2021	1000011135	441030	V01844	SCHOLASTIC INC	P2106420	27141177	English-Spanish First Little R	65.24
00617777	02/17/2021	1000011135	441030	V01844	SCHOLASTIC INC	P2106420	27141177	English-Spanish First Little R	65.24
00617777	02/17/2021	1000011135	441030	V01844	SCHOLASTIC INC	P2106420	27141177	Folk & Fairy Tales Easy Reader	41.50
00617777	02/17/2021	1000011135	441030	V01844	SCHOLASTIC INC	P2106420	27141177	Shipping and Handling	22.85
								Check Total	260.07
00617778	02/18/2021	1000025408	441020	V01629	A Z LAWN MOWER PARTS	P2107625	143199	CS - Briggs & Stratton Push Mo	352.03
								Check Total	352.03
00617779	02/18/2021	3090011334	444500	V00391	APPLE INC	P2107060	AE22166175	Smart Folio for 11-inch iPad P	591.71
00617779	02/18/2021	3090011334	444500	V00391	APPLE INC	P2107060	AE22166175	4-Year AppleCare+ for Schools	1,490.51
00617779	02/18/2021	1000011427	444500	V00391	APPLE INC	P2107063	AE25160047	21.5-inch iMac: 2.3GHz dual-co	1,122.43
								Check Total	3,204.65
00617780	02/18/2021	1000026306	434500	V10426	BLACKBOARD INC	P2107515	1361012	Creative: Diamond custom templ	23,500.00
00617780	02/18/2021	1000026306	434500	V10426	BLACKBOARD INC	P2107515	1361012	Creative: Template regulatory	1,043.25
								Check Total	24,543.25
00617781	02/18/2021	1000021107	433200	Exxxxx	Employee		01.11.01.29.21	Professional Local Travel	119.39
								Check Total	119.39
00617782	02/18/2021	7802070044	466041	V13255	BSN SPORTS	P2106682	911589350	FO-C2 BASIC PERFORMANCE TEE	58.80
00617782	02/18/2021	7802070044	466041	V13255	BSN SPORTS	P2106682	911589350	GREEN-MENS PHENOM SS TEE	587.97

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00617782	02/18/2021	7802070044	466041	V13255	BSN SPORTS	P2106682	911589350	FREIGHT- FOOTBALL	27.99
Check Total									674.76
00617783	02/18/2021	3290011521	444500	V01145	CAMCOR	P2105963	2505798	PANASONIC HC-WXF991K 4K CAMCOR	909.49
Check Total									909.49
00617784	02/18/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2106455	LEX-21-0830	TAMIL INTERPRETER FOR ZOOM MEE	130.00
00617784	02/18/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2107087	LEX-21-0833	ARABIC INTERPRETER FOR IEP MEE	130.00
Check Total									260.00
00617785	02/18/2021	1000025423	441020	V01395	CITY ELECTRIC SUPPLY CO	P2106602	LEX/159789	Outdoor Light LED Canopy 60W 1	287.62
00617785	02/18/2021	1000025423	441020	V01395	CITY ELECTRIC SUPPLY CO	P2106602	LEX/159789	SGES - Outdoor Light 60W LED W	354.38
Check Total									642.00
00617786	02/18/2021	1000026693	441000	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2107163	928059	FCPLT 2P SG EIV W/ID MINI COM	615.25
00617786	02/18/2021	1000026614	444510	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2107338	928163	23-4P C6 CMP BLU 1BX GENSPEED	1,177.00
Check Total									1,792.25
00617787	02/18/2021	1000023101	431900	V02054	DAVIS FRAWLEY ATTORNEYS AT LAW		59233	Legal Services	190.00
00617787	02/18/2021	1000023101	431900	V02054	DAVIS FRAWLEY ATTORNEYS AT LAW		59246	Legal Services	775.00
Check Total									965.00
00617788	02/18/2021	6000025644	444500	V01040	DELL COMPUTERS	P2107198	10464045770	OptiPlex 5480 AIO	2,214.90
Check Total									2,214.90
00617789	02/18/2021	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2107652	ADM.3902.02.21	GFOA Virtual Conf.	85.00
00617789	02/18/2021	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2107652	ADM.3902.02.21	US Postal Service	58.00
00617789	02/18/2021	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2107652	ADM.3902.02.21	Amazon	385.18
00617789	02/18/2021	1000025204	436000	V15897	FIRST COMMUNITY BANK	P2107652	ADM.3902.02.21	GFOA	910.00
00617789	02/18/2021	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2107652	ADM.3902.02.21	GFOA School Budgeting Seminar	85.00
00617789	02/18/2021	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2107652	ADM.3902.02.21	NIGP membership dues	129.00
00617789	02/18/2021	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2107652	ADM.3902.02.21	LLR Renewal License	80.00
00617789	02/18/2021	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2107652	ADM.3902.02.21	ASBO Certificate for the CAFR	1,310.00
00617789	02/18/2021	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2107652	ADM.3902.02.21	LLR Renewal for License	80.00
00617789	02/18/2021	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2107652	ADM.3902.02.21	Labor Licensing Regulation	80.00
00617789	02/18/2021	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2107652	ADM.3902.02.21	Toner/Imaging Unit for Check P	796.08

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00617789	02/18/2021	1000022403	464000	V15897	FIRST COMMUNITY BANK	P2107655	ADM.3951.02.21	AERA American Educational Rese	645.00
00617789	02/18/2021	1000022403	464000	V15897	FIRST COMMUNITY BANK	P2107653	ADM.3969.02.21.	Phi Delta Kappa (PDK)	99.95
00617789	02/18/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2107653	ADM.3969.02.21.	Leadership Essentials	63.08
00617789	02/18/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2107653	ADM.3969.02.21.	New York Times	8.00
00617789	02/18/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2107654	ADM.3977.02.21.	The State Paper	260.00
00617789	02/18/2021	1000022403	431200	V15897	FIRST COMMUNITY BANK	P2107654	ADM.3977.02.21.	College Board	250.00
00617789	02/18/2021	1000011303	431200	V15897	FIRST COMMUNITY BANK	P2107654	ADM.3977.02.21.	Harvard University	792.80
00617789	02/18/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2107654	ADM.3977.02.21.	Dollar General	11.64
00617789	02/18/2021	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2107651	ADM.4058.02.21	Kohl's	503.92
00617789	02/18/2021	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2107651	ADM.4058.02.21	Circle K	29.50
00617789	02/18/2021	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2107651	ADM.4058.02.21	Circle K Credit	-0.30
00617789	02/18/2021	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2107651	ADM.4058.02.21	Amazon	31.72
00617789	02/18/2021	1000025507	439500	V15897	FIRST COMMUNITY BANK	P2107663	ADM.4074.02.21	SLED	64.00
00617789	02/18/2021	1000025507	444500	V15897	FIRST COMMUNITY BANK	P2107663	ADM.4074.02.21	Office Depot	149.78
00617789	02/18/2021	1000025507	444500	V15897	FIRST COMMUNITY BANK	P2107663	ADM.4074.02.21	Office Depot	48.47
00617789	02/18/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2107663	ADM.4074.02.21	Office Depot	42.25
00617789	02/18/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2107663	ADM.4074.02.21	Cox	352.99
00617789	02/18/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2107663	ADM.4074.02.21	Enlows	126.52
00617789	02/18/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2107663	ADM.4074.02.21	Cox Tire	352.99
00617789	02/18/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2107663	ADM.4074.02.21	Enlows	194.77
00617789	02/18/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2107663	ADM.4074.02.21	USPS	55.00
00617789	02/18/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2107663	ADM.4074.02.21	Enlows	160.02
00617789	02/18/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2107663	ADM.4074.02.21	Cox Tire	352.99
00617789	02/18/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2107663	ADM.4074.02.21	Interstate	66.91
00617789	02/18/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2107663	ADM.4074.02.21	Cox Tire	352.99
00617789	02/18/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2107663	ADM.4074.02.21	Interstate	141.31
00617789	02/18/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2107663	ADM.4074.02.21	Interstate Trans	450.36
00617789	02/18/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2107663	ADM.4074.02.21	Interstate Trans	479.89
00617789	02/18/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2107663	ADM.4074.02.21	Enlows	141.35
00617789	02/18/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2107663	ADM.4074.02.21	Lowes	56.27
00617789	02/18/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2107663	ADM.4074.02.21	Cox Tire	347.64
00617789	02/18/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2107663	ADM.4074.02.21	Lowes	26.78
00617789	02/18/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2107669	ADM.5295.02.21	Home Depot	239.65
00617789	02/18/2021	1000025412	441020	V15897	FIRST COMMUNITY BANK	P2107669	ADM.5295.02.21	Ferguson	116.86
00617789	02/18/2021	1000025412	441020	V15897	FIRST COMMUNITY BANK	P2107669	ADM.5295.02.21	Gateway Supply	90.48
00617789	02/18/2021	1000025412	441020	V15897	FIRST COMMUNITY BANK	P2107669	ADM.5295.02.21	Ferguson	138.62

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00617789	02/18/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2107669	ADM.5295.02.21	Ferguson	37.55
00617789	02/18/2021	1000025425	441020	V15897	FIRST COMMUNITY BANK	P2107669	ADM.5295.02.21	WinSupply	158.26
00617789	02/18/2021	1000025423	441020	V15897	FIRST COMMUNITY BANK	P2107669	ADM.5295.02.21	Home Depot	39.27
00617789	02/18/2021	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2107669	ADM.5295.02.21	WinSupply	38.15
00617789	02/18/2021	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2107669	ADM.5295.02.21	WinSupply	149.22
00617789	02/18/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2107669	ADM.5295.02.21	Walker Hardware	19.42
00617789	02/18/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2107669	ADM.5295.02.21	Walker Hardware	21.81
00617789	02/18/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2107669	ADM.5295.02.21	Ferguson	124.94
00617789	02/18/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2107669	ADM.5295.02.21	Ferguson	57.08
00617789	02/18/2021	1000025452	441020	V15897	FIRST COMMUNITY BANK	P2107669	ADM.5295.02.21	WinSupply	167.73
00617789	02/18/2021	1000025442	441020	V15897	FIRST COMMUNITY BANK	P2107669	ADM.5295.02.21	WinSupply	38.35
00617789	02/18/2021	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2107669	ADM.5295.02.21	Home Depot	31.01
00617789	02/18/2021	1000025431	441020	V15897	FIRST COMMUNITY BANK	P2107669	ADM.5295.02.21	Ferguson	37.32
00617789	02/18/2021	1000025411	432500	V15897	FIRST COMMUNITY BANK	P2107668	ADM.5345.02.21.	Thompson Rental	105.93
00617789	02/18/2021	1000025407	441020	V15897	FIRST COMMUNITY BANK	P2107668	ADM.5345.02.21.	Vulcan SE	166.43
00617789	02/18/2021	1000025407	441020	V15897	FIRST COMMUNITY BANK	P2107668	ADM.5345.02.21.	Vulcan SE	167.67
00617789	02/18/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2107668	ADM.5345.02.21.	Home Depot	135.83
00617789	02/18/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2107668	ADM.5345.02.21.	Circle K	98.00
00617789	02/18/2021	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2107668	ADM.5345.02.21.	Oswald Lumber	92.19
00617789	02/18/2021	1000025420	441020	V15897	FIRST COMMUNITY BANK	P2107668	ADM.5345.02.21.	Sherwin Williams	51.91
00617789	02/18/2021	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2107668	ADM.5345.02.21.	Ferguson	416.72
00617789	02/18/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2107668	ADM.5345.02.21.	WP Law	55.59
00617789	02/18/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2107668	ADM.5345.02.21.	Lowe's	91.23
00617789	02/18/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2107668	ADM.5345.02.21.	WP Law	55.59
00617789	02/18/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2107668	ADM.5345.02.21.	Carts Plus	48.10
00617789	02/18/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2107668	ADM.5345.02.21.	Oswald Lumber	182.37
00617789	02/18/2021	1000025411	432500	V15897	FIRST COMMUNITY BANK	P2107668	ADM.5345.02.21.	Thompson Rental	-52.96
00617789	02/18/2021	1000025412	441020	V15897	FIRST COMMUNITY BANK	P2107668	ADM.5345.02.21.	Ed Smith	19.23
00617789	02/18/2021	1000025438	441020	V15897	FIRST COMMUNITY BANK	P2107668	ADM.5345.02.21.	Sherwin Williams	28.30
00617789	02/18/2021	1000025429	441020	V15897	FIRST COMMUNITY BANK	P2107668	ADM.5345.02.21.	Lowe's	25.81
00617789	02/18/2021	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2107668	ADM.5345.02.21.	Sherwin Williams	27.81
00617789	02/18/2021	1000025444	432500	V15897	FIRST COMMUNITY BANK	P2107668	ADM.5345.02.21.	Thompson Rental	-52.97
00617789	02/18/2021	1000025444	432500	V15897	FIRST COMMUNITY BANK	P2107668	ADM.5345.02.21.	Thompson Rental	105.93
00617789	02/18/2021	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2107668	ADM.5345.02.21.	Sherwin Williams	53.69
00617789	02/18/2021	1000025438	441020	V15897	FIRST COMMUNITY BANK	P2107668	ADM.5345.02.21.	Lexington True Value	15.38
00617789	02/18/2021	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2107668	ADM.5345.02.21.	Sherwin Williams	64.20

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00617789	02/18/2021	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2107668	ADM.5345.02.21.	Vulcan SE	341.20
00617789	02/18/2021	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2107671	AES.3845.02.21	USPS	13.90
00617789	02/18/2021	1000021219	441000	V15897	FIRST COMMUNITY BANK	P2107671	AES.3845.02.21	WALMART	59.27
00617789	02/18/2021	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2107671	AES.3845.02.21	COVID-DOLLAR GENERAL	8.85
00617789	02/18/2021	1000022219	443000	V15897	FIRST COMMUNITY BANK	P2107671	AES.3845.02.21	AMAZON	32.00
00617789	02/18/2021	1000011247	441000	V15897	FIRST COMMUNITY BANK	P2107676	CES.5139.02.21	AMAZON	73.83
00617789	02/18/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2107676	CES.5139.02.21	COVID - AMAZON	23.13
00617789	02/18/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2107676	CES.5139.02.21	BLACK ROCK BRANDING	448.56
00617789	02/18/2021	1000023347	464000	V15897	FIRST COMMUNITY BANK	P2107676	CES.5139.02.21	SLP NOW	199.00
00617789	02/18/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2107676	CES.5139.02.21	COVID - AMAZON	12.82
00617789	02/18/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2107676	CES.5139.02.21	AMAZON	39.45
00617789	02/18/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2107676	CES.5139.02.21	HOBBY LOBBY	19.25
00617789	02/18/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2107676	CES.5139.02.21	USPS	55.00
00617789	02/18/2021	7743019047	466069	V15897	FIRST COMMUNITY BANK	P2107676	CES.5139.02.21	DOLLAR GENERAL	24.25
00617789	02/18/2021	7793027047	466041	V15897	FIRST COMMUNITY BANK	P2107676	CES.5139.02.21	WALMART	133.92
00617789	02/18/2021	7743019047	466069	V15897	FIRST COMMUNITY BANK	P2107676	CES.5139.02.21	AMAZON	335.97
00617789	02/18/2021	7743019047	466041	V15897	FIRST COMMUNITY BANK	P2107676	CES.5139.02.21	AMAZON	96.24
00617789	02/18/2021	7743019047	466041	V15897	FIRST COMMUNITY BANK	P2107676	CES.5139.02.21	AMAZON	36.36
00617789	02/18/2021	7743019047	466041	V15897	FIRST COMMUNITY BANK	P2107676	CES.5139.02.21	PEARSON	61.53
00617789	02/18/2021	7743019047	466041	V15897	FIRST COMMUNITY BANK	P2107676	CES.5139.02.21	AMAZON	17.07
00617789	02/18/2021	7743019047	466041	V15897	FIRST COMMUNITY BANK	P2107676	CES.5139.02.21	MATH SOLUTIONS	164.56
00617789	02/18/2021	7743019047	466041	V15897	FIRST COMMUNITY BANK	P2107676	CES.5139.02.21	AMAZON	54.48
00617789	02/18/2021	2021011247	441000	V15897	FIRST COMMUNITY BANK	P2107676	CES.5139.02.21	EAI	190.40
00617789	02/18/2021	7884027047	466064	V15897	FIRST COMMUNITY BANK	P2107676	CES.5139.02.21	AMAZON	127.33
00617789	02/18/2021	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2107676	CES.5139.02.21	WALMART	305.04
00617789	02/18/2021	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2107676	CES.5139.02.21	DOLLAR TREE	38.82
00617789	02/18/2021	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2107676	CES.5139.02.21	EDIBLE ARRANGEMENTS	121.95
00617789	02/18/2021	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2107676	CES.5139.02.21	FOOD LION	48.00
00617789	02/18/2021	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2107676	CES.5139.02.21	WALMART	77.57
00617789	02/18/2021	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2107676	CES.5139.02.21	PUBLIX	22.89
00617789	02/18/2021	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2107676	CES.5139.02.21	IGA	23.49
00617789	02/18/2021	7886027047	466041	V15897	FIRST COMMUNITY BANK	P2107676	CES.5139.02.21	BLACK ROCK BRANDING	1,000.00
00617789	02/18/2021	8001011347	441000	V15897	FIRST COMMUNITY BANK	P2107676	CES.5139.02.21	AMAZON	300.59
00617789	02/18/2021	8001011347	441000	V15897	FIRST COMMUNITY BANK	P2107676	CES.5139.02.21	AMAZON	219.34
00617789	02/18/2021	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2107676	CES.5139.02.21	BLACK ROCK BRANDING	845.22
00617789	02/18/2021	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2107676	CES.5139.02.21	DOLLAR TREE	31.03

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00617789	02/18/2021	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2107676	CES.5139.02.21	WALMART	25.92
00617789	02/18/2021	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2107676	CES.5139.02.21	AMAZON	76.98
00617789	02/18/2021	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2107676	CES.5139.02.21	AMAZON	234.08
00617789	02/18/2021	7793027047	466099	V15897	FIRST COMMUNITY BANK	P2107676	CES.5139.02.21	LEXINGTON INTERFAITH COMMUNITY	300.00
00617789	02/18/2021	7841827047	466069	V15897	FIRST COMMUNITY BANK	P2107676	CES.5139.02.21	CHICK-FIL-A	293.21
00617789	02/18/2021	7793027047	466099	V15897	FIRST COMMUNITY BANK	P2107676	CES.5139.02.21	CHECKER YELLOW CAB COMPANY	70.00
00617789	02/18/2021	7793027047	466041	V15897	FIRST COMMUNITY BANK	P2107676	CES.5139.02.21	WALMART	120.48
00617789	02/18/2021	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2107675	LHS.5386.02.21	Office Depot	71.47
00617789	02/18/2021	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2107675	LHS.5386.02.21	Lowes	284.07
00617789	02/18/2021	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2107675	LHS.5386.02.21	Online Labels	146.06
00617789	02/18/2021	3280011511	439500	V15897	FIRST COMMUNITY BANK	P2107675	LHS.5386.02.21	American Red Cross	240.00
00617789	02/18/2021	7750019011	466069	V15897	FIRST COMMUNITY BANK	P2107675	LHS.5386.02.21	Amazon	57.76
00617789	02/18/2021	7750019011	466069	V15897	FIRST COMMUNITY BANK	P2107675	LHS.5386.02.21	Amazon	146.44
00617789	02/18/2021	7860527011	466064	V15897	FIRST COMMUNITY BANK	P2107675	LHS.5386.02.21	American Assoc of Physics Teac	60.00
00617789	02/18/2021	7860527011	466099	V15897	FIRST COMMUNITY BANK	P2107675	LHS.5386.02.21	Lexington Florist	149.24
00617789	02/18/2021	7928527011	466099	V15897	FIRST COMMUNITY BANK	P2107675	LHS.5386.02.21	Amazon	128.39
00617789	02/18/2021	7929027011	466069	V15897	FIRST COMMUNITY BANK	P2107675	LHS.5386.02.21	Walmart	23.07
00617789	02/18/2021	7999027011	466041	V15897	FIRST COMMUNITY BANK	P2107675	LHS.5386.02.21	National Spanish Exams	20.00
00617789	02/18/2021	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2107674	LHS.5394.02.21	Amazon	860.10
00617789	02/18/2021	1000011411	444500	V15897	FIRST COMMUNITY BANK	P2107674	LHS.5394.02.21	Amazon	112.25
00617789	02/18/2021	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2107674	LHS.5394.02.21	Office Depot	18.17
00617789	02/18/2021	1000021211	441000	V15897	FIRST COMMUNITY BANK	P2107674	LHS.5394.02.21	Walmart	31.34
00617789	02/18/2021	1000011411	444500	V15897	FIRST COMMUNITY BANK	P2107674	LHS.5394.02.21	Amazon	175.20
00617789	02/18/2021	1000011411	444500	V15897	FIRST COMMUNITY BANK	P2107674	LHS.5394.02.21	Office Depot	373.96
00617789	02/18/2021	1000011411	444500	V15897	FIRST COMMUNITY BANK	P2107674	LHS.5394.02.21	Amazon	112.25
00617789	02/18/2021	7987027011	466041	V15897	FIRST COMMUNITY BANK	P2107674	LHS.5394.02.21	The Chef Store	141.62
00617789	02/18/2021	7928527011	466099	V15897	FIRST COMMUNITY BANK	P2107674	LHS.5394.02.21	Dominion Energy/SCE&G	655.84
00617789	02/18/2021	7928527011	466099	V15897	FIRST COMMUNITY BANK	P2107674	LHS.5394.02.21	Lexington Driving Academy	370.00
00617789	02/18/2021	7919527011	466041	V15897	FIRST COMMUNITY BANK	P2107674	LHS.5394.02.21	Amazon	14.97
00617789	02/18/2021	7928027011	466041	V15897	FIRST COMMUNITY BANK	P2107674	LHS.5394.02.21	Walmart	30.64
00617789	02/18/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2107674	LHS.5394.02.21	Chicken Salad Chick	274.68
00617789	02/18/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2107674	LHS.5394.02.21	Lowes Foods	41.77
00617789	02/18/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2107674	LHS.5394.02.21	Lowes Foods	12.35
00617789	02/18/2021	7853027011	466069	V15897	FIRST COMMUNITY BANK	P2107674	LHS.5394.02.21	Lowes Foods	18.50
00617789	02/18/2021	7794027011	466069	V15897	FIRST COMMUNITY BANK	P2107674	LHS.5394.02.21	Lowes Foods	19.49
00617789	02/18/2021	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2107674	LHS.5394.02.21	Walmart	4.92

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00617789	02/18/2021	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2107674	LHS.5394.02.21	Walmart	44.41
00617789	02/18/2021	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2107674	LHS.5394.02.21	Walmart	98.10
00617789	02/18/2021	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2107673	LHS.5402.02.21	Walmart	40.91
00617789	02/18/2021	7750019011	466041	V15897	FIRST COMMUNITY BANK	P2107673	LHS.5402.02.21	Titan Fitness	554.21
00617789	02/18/2021	7750019011	466041	V15897	FIRST COMMUNITY BANK	P2107673	LHS.5402.02.21	Gopher Performance	281.48
00617789	02/18/2021	7928527011	466099	V15897	FIRST COMMUNITY BANK	P2107673	LHS.5402.02.21	National Safety Council	40.00
00617789	02/18/2021	7929027211	466069	V15897	FIRST COMMUNITY BANK	P2107673	LHS.5402.02.21	Walmart	10.86
00617789	02/18/2021	7929027311	466041	V15897	FIRST COMMUNITY BANK	P2107673	LHS.5402.02.21	Amazon	248.18
00617789	02/18/2021	7794027011	466069	V15897	FIRST COMMUNITY BANK	P2107673	LHS.5402.02.21	Lowes Foods	15.72
00617789	02/18/2021	1000022211	441000	V15897	FIRST COMMUNITY BANK	P2107673	LHS.5402.02.21	Hobby Lobby	48.46
00617789	02/18/2021	7853027011	466069	V15897	FIRST COMMUNITY BANK	P2107673	LHS.5402.02.21	Lowes Foods	12.78
00617789	02/18/2021	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2107673	LHS.5402.02.21	Walmart	53.22
00617789	02/18/2021	7965027011	466041	V15897	FIRST COMMUNITY BANK	P2107673	LHS.5402.02.21	Rhinestones Unlimited	158.52
00617789	02/18/2021	7987027011	466041	V15897	FIRST COMMUNITY BANK	P2107673	LHS.5402.02.21	Walmart	90.65
00617789	02/18/2021	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2107673	LHS.5402.02.21	Chef Store	98.43
00617789	02/18/2021	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2107673	LHS.5402.02.21	Walmart	105.53
00617789	02/18/2021	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2107673	LHS.5402.02.21	Loews Foods	43.22
00617789	02/18/2021	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2107673	LHS.5402.02.21	Walmart	158.90
00617789	02/18/2021	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2107673	LHS.5402.02.21	Chef Store	146.63
00617789	02/18/2021	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2107673	LHS.5402.02.21	Lowes Foods	28.68
00617789	02/18/2021	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2107673	LHS.5402.02.21	Chef Store	98.11
00617789	02/18/2021	1000011131	441000	V15897	FIRST COMMUNITY BANK	P2107672	LME.1220.02.21	AMAZON.COM	15.50
00617789	02/18/2021	7705027031	466041	V15897	FIRST COMMUNITY BANK	P2107672	LME.1220.02.21	WALMART.COM	8.51
00617789	02/18/2021	7704027031	466041	V15897	FIRST COMMUNITY BANK	P2107672	LME.1220.02.21	AMZN MKTP	3.11
00617789	02/18/2021	1000021331	441000	V15897	FIRST COMMUNITY BANK	P2107672	LME.1220.02.21	FOOD LION #1505	1.96
00617789	02/18/2021	1000025431	441000	V15897	FIRST COMMUNITY BANK	P2107672	LME.1220.02.21	LOWES FOODS	34.95
00617789	02/18/2021	1000021231	441000	V15897	FIRST COMMUNITY BANK	P2107672	LME.1220.02.21	AMAZON.COM	21.39
00617789	02/18/2021	1000021231	441000	V15897	FIRST COMMUNITY BANK	P2107672	LME.1220.02.21	PUBLIX #512	14.66
00617789	02/18/2021	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2107672	LME.1220.02.21	AMZN MKTP	56.69
00617789	02/18/2021	1000021231	441000	V15897	FIRST COMMUNITY BANK	P2107672	LME.1220.02.21	AMZN MKTP	107.40
00617789	02/18/2021	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2107672	LME.1220.02.21	AMZN MKTP	48.30
00617789	02/18/2021	1000011131	441000	V15897	FIRST COMMUNITY BANK	P2107672	LME.1220.02.21	AMZN MKTP	29.69
00617789	02/18/2021	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2107672	LME.1220.02.21	AMZN MKTP	26.70
00617789	02/18/2021	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2107672	LME.1220.02.21	AMZN MKTP	16.04
00617789	02/18/2021	7740019031	466041	V15897	FIRST COMMUNITY BANK	P2107672	LME.1220.02.21	AMZN MKTP	174.30
00617789	02/18/2021	7740019031	466041	V15897	FIRST COMMUNITY BANK	P2107672	LME.1220.02.21	WM SUPERCENTER #881	23.32

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00617789	02/18/2021	7740019031	466041	V15897	FIRST COMMUNITY BANK	P2107672	LME.1220.02.21	FOOD LION #1505	6.60
00617789	02/18/2021	7846027031	466041	V15897	FIRST COMMUNITY BANK	P2107672	LME.1220.02.21	AMZN MKTP	58.80
00617789	02/18/2021	7846027031	466041	V15897	FIRST COMMUNITY BANK	P2107672	LME.1220.02.21	FOOD LION #1505	16.18
00617789	02/18/2021	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2107672	LME.1220.02.21	LOWES	38.74
00617789	02/18/2021	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2107672	LME.1220.02.21	WHITE HOUSE FLORIST	43.87
00617789	02/18/2021	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2107672	LME.1220.02.21	WM SUPERCENTER #881	4.98
00617789	02/18/2021	7863027031	466069	V15897	FIRST COMMUNITY BANK	P2107672	LME.1220.02.21	PIECEWISE.COM	728.00
00617789	02/18/2021	7863027031	466090	V15897	FIRST COMMUNITY BANK	P2107672	LME.1220.02.21	AMAZON PRIME	13.90
00617789	02/18/2021	7881027031	466041	V15897	FIRST COMMUNITY BANK	P2107672	LME.1220.02.21	PINE PRESS PRINTING	146.80
00617789	02/18/2021	7886027031	466041	V15897	FIRST COMMUNITY BANK	P2107672	LME.1220.02.21	IN*ADM SIGNS	37.45
00617789	02/18/2021	7886027031	466041	V15897	FIRST COMMUNITY BANK	P2107672	LME.1220.02.21	WALMART.COM	41.11
00617789	02/18/2021	7886027031	466041	V15897	FIRST COMMUNITY BANK	P2107672	LME.1220.02.21	RILEYS DRUGS	74.90
00617789	02/18/2021	7929027031	466041	V15897	FIRST COMMUNITY BANK	P2107672	LME.1220.02.21	AMAZON.COM	19.25
00617789	02/18/2021	7929027031	466041	V15897	FIRST COMMUNITY BANK	P2107672	LME.1220.02.21	AMAZON.COM	22.18
00617789	02/18/2021	7929027131	466041	V15897	FIRST COMMUNITY BANK	P2107672	LME.1220.02.21	AMAZON.COM	26.74
00617789	02/18/2021	7929027131	466041	V15897	FIRST COMMUNITY BANK	P2107672	LME.1220.02.21	AMZN MKTP	223.26
00617789	02/18/2021	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2107657	LTC.1329.02.21	SHERWIN WILLIAMS	589.71
00617789	02/18/2021	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2107657	LTC.1329.02.21	SHERWIN WILLIAMS	402.52
00617789	02/18/2021	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2107657	LTC.1329.02.21	B&B CABINET SUPPLY	192.60
00617789	02/18/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2107656	LTC.4280.02.21	ONESOURCEBEAUTY.COM	217.25
00617789	02/18/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2107656	LTC.4280.02.21	LOWES FOODS	6.85
00617789	02/18/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2107656	LTC.4280.02.21	FOOD LION	40.42
00617789	02/18/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2107656	LTC.4280.02.21	LOWES FOODS	74.20
00617789	02/18/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2107656	LTC.4280.02.21	LOWES	82.93
00617789	02/18/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2107656	LTC.4280.02.21	LOWES FOODS	11.94
00617789	02/18/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2107656	LTC.4280.02.21	MACMILLAN LEARNING	127.32
00617789	02/18/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2107656	LTC.4280.02.21	ARC3 GASES	162.16
00617789	02/18/2021	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2107656	LTC.4280.02.21	LOWES	16.83
00617789	02/18/2021	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2107656	LTC.4280.02.21	LEXINGTON TRUE VALUE	7.67
00617789	02/18/2021	3290011521	455000	V15897	FIRST COMMUNITY BANK	P2107656	LTC.4280.02.21	SC GOV DMV	526.79
00617789	02/18/2021	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2107656	LTC.4280.02.21	FOOD LION	58.03
00617789	02/18/2021	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2107656	LTC.4280.02.21	BIG LOTS	56.49
00617789	02/18/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2107658	LTC.4298.02.21	HARBOR FRIEGHT TOOLS	307.05
00617789	02/18/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2107658	LTC.4298.02.21	HOBBY LOBBY	38.70
00617789	02/18/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2107658	LTC.4298.02.21	LOWES FOODS	32.20
00617789	02/18/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2107658	LTC.4298.02.21	LOWES FOODS	5.01

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00617789	02/18/2021	1000025421	432300	V15897	FIRST COMMUNITY BANK	P2107658	LTC.4298.02.21	ALLENS COMPRESSOR	213.15
00617789	02/18/2021	2080011521	433100	V15897	FIRST COMMUNITY BANK	P2107658	LTC.4298.02.21	ROBOTEVENTS.COM	-70.00
00617789	02/18/2021	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2107658	LTC.4298.02.21	LEXINGTON FLORIST	63.50
00617789	02/18/2021	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2107658	LTC.4298.02.21	EGGS UP GRILL	226.83
00617789	02/18/2021	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2107658	LTC.4298.02.21	ZAXBYS	24.90
00617789	02/18/2021	7931527021	466069	V15897	FIRST COMMUNITY BANK	P2107658	LTC.4298.02.21	LITTLE CAESARS	10.70
00617789	02/18/2021	7931527021	466069	V15897	FIRST COMMUNITY BANK	P2107658	LTC.4298.02.21	LITTLE CAESARS	19.26
00617789	02/18/2021	1000011328	441030	V15897	FIRST COMMUNITY BANK	P2107670	MES.1337.02.21	Le Jardin De Vicky Inc.	25.84
00617789	02/18/2021	1000011328	441030	V15897	FIRST COMMUNITY BANK	P2107670	MES.1337.02.21	Foreign charge for ordering Fr	0.77
00617789	02/18/2021	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2107670	MES.1337.02.21	Lowes	48.89
00617789	02/18/2021	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2107670	MES.1337.02.21	Amazon	363.78
00617789	02/18/2021	3260011228	441000	V15897	FIRST COMMUNITY BANK	P2107670	MES.1337.02.21	Walmart	51.81
00617789	02/18/2021	3260011228	441000	V15897	FIRST COMMUNITY BANK	P2107670	MES.1337.02.21	Walmart	41.54
00617789	02/18/2021	3260011228	441000	V15897	FIRST COMMUNITY BANK	P2107670	MES.1337.02.21	Walmart	39.53
00617789	02/18/2021	7740019028	466041	V15897	FIRST COMMUNITY BANK	P2107670	MES.1337.02.21	Amazon	32.84
00617789	02/18/2021	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2107670	MES.1337.02.21	Amazon	14.40
00617789	02/18/2021	7745027028	466064	V15897	FIRST COMMUNITY BANK	P2107670	MES.1337.02.21	SCASL	50.00
00617789	02/18/2021	7823027028	466041	V15897	FIRST COMMUNITY BANK	P2107670	MES.1337.02.21	Amazon	90.98
00617789	02/18/2021	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2107670	MES.1337.02.21	Amazon	36.81
00617789	02/18/2021	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2107670	MES.1337.02.21	The UPS Store	192.85
00617789	02/18/2021	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2107670	MES.1337.02.21	Walmart	75.36
00617789	02/18/2021	7881027028	466041	V15897	FIRST COMMUNITY BANK	P2107670	MES.1337.02.21	The Nifty Gifty	103.26
00617789	02/18/2021	7881027028	466041	V15897	FIRST COMMUNITY BANK	P2107670	MES.1337.02.21	Walgreens	57.86
00617789	02/18/2021	7881027028	466099	V15897	FIRST COMMUNITY BANK	P2107670	MES.1337.02.21	White House Florist	106.95
00617789	02/18/2021	7881027028	466099	V15897	FIRST COMMUNITY BANK	P2107670	MES.1337.02.21	White House Florist	53.45
00617789	02/18/2021	7884027028	466041	V15897	FIRST COMMUNITY BANK	P2107670	MES.1337.02.21	Amazon	56.69
00617789	02/18/2021	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2107670	MES.1337.02.21	Posty Cards	102.25
00617789	02/18/2021	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2107670	MES.1337.02.21	Amazon	20.32
00617789	02/18/2021	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2107670	MES.1337.02.21	MES Cafeteria	275.34
00617789	02/18/2021	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2107670	MES.1337.02.21	Fleur de licious creole	47.15
00617789	02/18/2021	1000011415	433210	V15897	FIRST COMMUNITY BANK	P2107677	PHS.1378.02.21	HARMONY SCHOOL	850.00
00617789	02/18/2021	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2107677	PHS.1378.02.21	LOWES	599.57
00617789	02/18/2021	1000021315	441000	V15897	FIRST COMMUNITY BANK	P2107677	PHS.1378.02.21	AED SUPERSTORE	41.21
00617789	02/18/2021	1000023315	433200	V15897	FIRST COMMUNITY BANK	P2107677	PHS.1378.02.21	AATSP	65.00
00617789	02/18/2021	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2107677	PHS.1378.02.21	DOLLAR GENERAL	3.75
00617789	02/18/2021	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2107677	PHS.1378.02.21	IGA	18.08

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00617789	02/18/2021	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2107677	PHS.1378.02.21	WALKER	16.23
00617789	02/18/2021	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2107677	PHS.1378.02.21	ZORO	61.88
00617789	02/18/2021	3290011515	441000	V15897	FIRST COMMUNITY BANK	P2107677	PHS.1378.02.21	CUTLERY AND MORE	64.09
00617789	02/18/2021	7744019015	466041	V15897	FIRST COMMUNITY BANK	P2107677	PHS.1378.02.21	IGA	48.21
00617789	02/18/2021	7766019015	466041	V15897	FIRST COMMUNITY BANK	P2107677	PHS.1378.02.21	WALMART	148.73
00617789	02/18/2021	7774027015	466041	V15897	FIRST COMMUNITY BANK	P2107677	PHS.1378.02.21	AMAZON	145.35
00617789	02/18/2021	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2107677	PHS.1378.02.21	IGA	49.18
00617789	02/18/2021	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2107677	PHS.1378.02.21	IGA	30.87
00617789	02/18/2021	7802072015	466041	V15897	FIRST COMMUNITY BANK	P2107677	PHS.1378.02.21	OLE LADY CRAFTS	55.00
00617789	02/18/2021	7841827015	466035	V15897	FIRST COMMUNITY BANK	P2107677	PHS.1378.02.21	OREGON VITAL RECORDS	11.25
00617789	02/18/2021	7853027015	466069	V15897	FIRST COMMUNITY BANK	P2107677	PHS.1378.02.21	SAMS	45.50
00617789	02/18/2021	7853027015	466069	V15897	FIRST COMMUNITY BANK	P2107677	PHS.1378.02.21	WALMART	33.88
00617789	02/18/2021	7853027015	466069	V15897	FIRST COMMUNITY BANK	P2107677	PHS.1378.02.21	AMAZON	238.69
00617789	02/18/2021	7860527015	466041	V15897	FIRST COMMUNITY BANK	P2107677	PHS.1378.02.21	PINEVIEW FLORIST	52.80
00617789	02/18/2021	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2107677	PHS.1378.02.21	SHEALYS	705.73
00617789	02/18/2021	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2107677	PHS.1378.02.21	CHICK FIL A	96.78
00617789	02/18/2021	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2107677	PHS.1378.02.21	CHICK FIL A	10.01
00617789	02/18/2021	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2107677	PHS.1378.02.21	PUBLIX	48.96
00617789	02/18/2021	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2107677	PHS.1378.02.21	AMAZON	36.98
00617789	02/18/2021	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2107677	PHS.1378.02.21	AMAZON	42.47
00617789	02/18/2021	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2107677	PHS.1378.02.21	HIGHWAY 55	66.00
00617789	02/18/2021	7928527015	466041	V15897	FIRST COMMUNITY BANK	P2107677	PHS.1378.02.21	WALMART	79.96
00617789	02/18/2021	7928527015	466099	V15897	FIRST COMMUNITY BANK	P2107677	PHS.1378.02.21	SCE&G	283.50
00617789	02/18/2021	7995027015	466041	V15897	FIRST COMMUNITY BANK	P2107677	PHS.1378.02.21	AMAZON	45.02
00617789	02/18/2021	7995027015	466041	V15897	FIRST COMMUNITY BANK	P2107677	PHS.1378.02.21	AMAZON	28.86
00617789	02/18/2021	7995027015	466041	V15897	FIRST COMMUNITY BANK	P2107677	PHS.1378.02.21	DOLLAR TREE	4.28
00617789	02/18/2021	7995027015	466041	V15897	FIRST COMMUNITY BANK	P2107677	PHS.1378.02.21	AMAZON	19.24
00617789	02/18/2021	7995027015	466041	V15897	FIRST COMMUNITY BANK	P2107677	PHS.1378.02.21	DOLLAR TREE	11.35
00617789	02/18/2021	7995027015	466069	V15897	FIRST COMMUNITY BANK	P2107677	PHS.1378.02.21	PUBLIX	88.58
00617789	02/18/2021	7999027015	466064	V15897	FIRST COMMUNITY BANK	P2107677	PHS.1378.02.21	AATSP	30.00
00617789	02/18/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2107659	WKM.5220.02.21	Amazon	16.00
00617789	02/18/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2107659	WKM.5220.02.21	Amazon	93.67
00617789	02/18/2021	1000011326	444500	V15897	FIRST COMMUNITY BANK	P2107659	WKM.5220.02.21	Amazon	20.33
00617789	02/18/2021	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2107659	WKM.5220.02.21	Walmart	4.50
00617789	02/18/2021	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2107659	WKM.5220.02.21	Marco's	103.91
00617789	02/18/2021	3711022426	431200	V15897	FIRST COMMUNITY BANK	P2107659	WKM.5220.02.21	AVID Center	725.00

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00617789	02/18/2021	7743019026	466041	V15897	FIRST COMMUNITY BANK	P2107659	WKM.5220.02.21	Dollar Tree	70.03
00617789	02/18/2021	7743019026	466041	V15897	FIRST COMMUNITY BANK	P2107659	WKM.5220.02.21	Dollar General	44.88
00617789	02/18/2021	7743019026	466041	V15897	FIRST COMMUNITY BANK	P2107659	WKM.5220.02.21	Walmart	103.33
00617789	02/18/2021	7743019026	466041	V15897	FIRST COMMUNITY BANK	P2107659	WKM.5220.02.21	Food Lion	137.35
00617789	02/18/2021	7743019026	466041	V15897	FIRST COMMUNITY BANK	P2107659	WKM.5220.02.21	Amazon	117.34
00617789	02/18/2021	7802088026	466035	V15897	FIRST COMMUNITY BANK	P2107659	WKM.5220.02.21	Lexington Dry Cleaning	157.68
00617789	02/18/2021	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2107659	WKM.5220.02.21	Walmart	46.96
00617789	02/18/2021	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2107659	WKM.5220.02.21	Ace Hardware	11.35
00617789	02/18/2021	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2107659	WKM.5220.02.21	Ace Hardware	14.10
00617789	02/18/2021	8150011326	441000	V15897	FIRST COMMUNITY BANK	P2107659	WKM.5220.02.21	Office Church School Supply	86.40
00617789	02/18/2021	8161011326	469000	V15897	FIRST COMMUNITY BANK	P2107659	WKM.5220.02.21	Subway	74.03
00617789	02/18/2021	8161011326	469000	V15897	FIRST COMMUNITY BANK	P2107659	WKM.5220.02.21	Subway	74.03
00617789	02/18/2021	8161011326	469000	V15897	FIRST COMMUNITY BANK	P2107659	WKM.5220.02.21	Food Lion	40.00
Check Total									41,295.92
00617790	02/18/2021	5039025315	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2105820	796466F	Follett Quote ID 10423204 for	4.74
00617790	02/18/2021	5039025337	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107242	824865	CSMS library book order	31.97
Check Total									36.71
00617791	02/18/2021	6000025611	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2102328	5531037-0	Averyreg; TrueBlock Shipping L	41.62
00617791	02/18/2021	6000025611	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2102328	5531037-0	Averyreg; Easy Peel Address La	4.38
00617791	02/18/2021	6000025612	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2102328	5531037-0	Averyreg; TrueBlock Shipping L	41.66
00617791	02/18/2021	6000025612	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2102328	5531037-0	Averyreg; Easy Peel Address La	4.38
00617791	02/18/2021	6000025613	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2102328	5531037-0	Averyreg; TrueBlock Shipping L	41.62
00617791	02/18/2021	6000025613	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2102328	5531037-0	Averyreg; Easy Peel Address La	4.38
00617791	02/18/2021	6000025614	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2102328	5531037-0	Averyreg; TrueBlock Shipping L	41.62
00617791	02/18/2021	6000025614	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2102328	5531037-0	Averyreg; Easy Peel Address La	4.38
00617791	02/18/2021	6000025615	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2102328	5531037-0	Averyreg; TrueBlock Shipping L	41.61
00617791	02/18/2021	6000025615	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2102328	5531037-0	Averyreg; Easy Peel Address La	4.38
00617791	02/18/2021	6000025616	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2102328	5531037-0	Averyreg; TrueBlock Shipping L	41.62
00617791	02/18/2021	6000025616	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2102328	5531037-0	Averyreg; Easy Peel Address La	4.38
00617791	02/18/2021	6000025619	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2102328	5531037-0	Averyreg; TrueBlock Shipping L	41.61
00617791	02/18/2021	6000025620	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2102328	5531037-0	Averyreg; TrueBlock Shipping L	41.61
00617791	02/18/2021	6000025620	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2102328	5531037-0	Averyreg; Easy Peel Address La	4.38
00617791	02/18/2021	6000025622	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2102328	5531037-0	Averyreg; TrueBlock Shipping L	41.61
00617791	02/18/2021	6000025622	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2102328	5531037-0	Averyreg; Easy Peel Address La	4.38

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00617791	02/18/2021	6000025623	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2102328	5531037-0	Averyreg; TrueBlock Shipping L	41.61
00617791	02/18/2021	6000025623	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2102328	5531037-0	Averyreg; Easy Peel Address La	4.38
00617791	02/18/2021	6000025624	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2102328	5531037-0	Averyreg; TrueBlock Shipping L	41.61
00617791	02/18/2021	6000025624	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2102328	5531037-0	Averyreg; Easy Peel Address La	4.38
00617791	02/18/2021	6000025625	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2102328	5531037-0	Averyreg; TrueBlock Shipping L	41.61
00617791	02/18/2021	6000025625	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2102328	5531037-0	Averyreg; Easy Peel Address La	4.38
00617791	02/18/2021	6000025626	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2102328	5531037-0	Averyreg; TrueBlock Shipping L	41.62
00617791	02/18/2021	6000025626	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2102328	5531037-0	Averyreg; Easy Peel Address La	4.38
00617791	02/18/2021	6000025627	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2102328	5531037-0	Averyreg; TrueBlock Shipping L	41.61
00617791	02/18/2021	6000025627	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2102328	5531037-0	Averyreg; Easy Peel Address La	4.38
00617791	02/18/2021	6000025628	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2102328	5531037-0	Averyreg; TrueBlock Shipping L	41.61
00617791	02/18/2021	6000025628	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2102328	5531037-0	Averyreg; Easy Peel Address La	4.38
00617791	02/18/2021	6000025629	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2102328	5531037-0	Averyreg; TrueBlock Shipping L	41.61
00617791	02/18/2021	6000025629	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2102328	5531037-0	Averyreg; Easy Peel Address La	4.38
00617791	02/18/2021	6000025630	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2102328	5531037-0	Averyreg; TrueBlock Shipping L	41.61
00617791	02/18/2021	6000025630	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2102328	5531037-0	Averyreg; Easy Peel Address La	4.38
00617791	02/18/2021	6000025631	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2102328	5531037-0	Averyreg; TrueBlock Shipping L	41.62
00617791	02/18/2021	6000025631	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2102328	5531037-0	Averyreg; Easy Peel Address La	4.38
00617791	02/18/2021	6000025634	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2102328	5531037-0	Averyreg; TrueBlock Shipping L	41.61
00617791	02/18/2021	6000025634	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2102328	5531037-0	Averyreg; Easy Peel Address La	4.38
00617791	02/18/2021	6000025635	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2102328	5531037-0	Averyreg; TrueBlock Shipping L	41.61
00617791	02/18/2021	6000025635	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2102328	5531037-0	Averyreg; Easy Peel Address La	4.38
00617791	02/18/2021	6000025637	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2102328	5531037-0	Averyreg; TrueBlock Shipping L	41.61
00617791	02/18/2021	6000025637	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2102328	5531037-0	Averyreg; Easy Peel Address La	4.38
00617791	02/18/2021	6000025638	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2102328	5531037-0	Averyreg; TrueBlock Shipping L	41.61
00617791	02/18/2021	6000025638	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2102328	5531037-0	Averyreg; Easy Peel Address La	4.38
00617791	02/18/2021	6000025639	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2102328	5531037-0	Averyreg; TrueBlock Shipping L	41.61
00617791	02/18/2021	6000025639	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2102328	5531037-0	Averyreg; Easy Peel Address La	4.38
00617791	02/18/2021	6000025640	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2102328	5531037-0	Averyreg; TrueBlock Shipping L	41.61
00617791	02/18/2021	6000025640	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2102328	5531037-0	Averyreg; Easy Peel Address La	4.38
00617791	02/18/2021	6000025641	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2102328	5531037-0	Averyreg; TrueBlock Shipping L	41.61
00617791	02/18/2021	6000025641	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2102328	5531037-0	Averyreg; Easy Peel Address La	4.38
00617791	02/18/2021	6000025642	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2102328	5531037-0	Averyreg; TrueBlock Shipping L	41.61
00617791	02/18/2021	6000025642	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2102328	5531037-0	Averyreg; Easy Peel Address La	4.38
00617791	02/18/2021	6000025643	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2102328	5531037-0	Averyreg; TrueBlock Shipping L	41.61
00617791	02/18/2021	6000025643	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2102328	5531037-0	Averyreg; Easy Peel Address La	4.38

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00617791	02/18/2021	6000025644	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2102328	5531037-0	Averyreg; TrueBlock Shipping L	41.61
00617791	02/18/2021	6000025644	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2102328	5531037-0	Averyreg; Easy Peel Address La	4.28
00617791	02/18/2021	6000025645	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2102328	5531037-0	Averyreg; TrueBlock Shipping L	41.61
00617791	02/18/2021	6000025645	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2102328	5531037-0	Averyreg; Easy Peel Address La	4.38
00617791	02/18/2021	6000025646	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2102328	5531037-0	Averyreg; TrueBlock Shipping L	41.61
00617791	02/18/2021	6000025646	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2102328	5531037-0	Averyreg; Easy Peel Address La	4.38
00617791	02/18/2021	6000025647	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2102328	5531037-0	Averyreg; TrueBlock Shipping L	41.67
00617791	02/18/2021	6000025647	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2102328	5531037-0	Averyreg; Easy Peel Address La	4.27
00617791	02/18/2021	1000011147	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2104984	5608325-0	Multipurpose Copy Paper, 20#	215.52
00617791	02/18/2021	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2104984	5608325-0	Multipurpose Copy Paper, 20#	500.00
00617791	02/18/2021	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2104984	5608325-0	Multipurpose Copy Paper, 20#	500.00
00617791	02/18/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107064	5681827-1	OIC Black SideLoading Desk Tra	11.94
00617791	02/18/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107064	5681827-1	Deflecto Business Card Holder	3.51
00617791	02/18/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107070	5682303-1	Pendaflex 312 Expansion Colore	353.10
00617791	02/18/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107133	5683749-1	Pendaflex 312 Expansion Colore	4.71
00617791	02/18/2021	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107189	5686713-1	3M Gold Privacy Filter Gold Gl	1,828.84
00617791	02/18/2021	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107232	5688218-1	Rubbermaid Commercial 9T6600 H	665.28
00617791	02/18/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107395	5692690-0	Avery neon address labels (ass	32.72
00617791	02/18/2021	7991027013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2107408	5693115-0	Sharpie Fine Point Pen	16.18
00617791	02/18/2021	7991027013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2107408	5693115-0	Paper Mate Sharpwriter Mechani	49.33
00617791	02/18/2021	7991027013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2107408	5693115-0	Postitreg Notes Original Lined	76.65
00617791	02/18/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107414	5693594-0	Verbatim Wireless Notebook Mul	11.89
00617791	02/18/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107414	5693594-0	Verbatim Wireless Notebook Mul	23.75
00617791	02/18/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107414	5693594-0	Compucessory Gel Mouse Pads	73.78
00617791	02/18/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107414	5693594-0	Pendaflex Redrope File Pockets	70.23
00617791	02/18/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107414	5693594-0	Pendaflex Heavyduty Accordion	42.41
00617791	02/18/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107414	5693594-0	Boise POLARIS Inkjet Laser Cop	140.47
00617791	02/18/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107427	5693816-0	Averyreg ColorCoding Labels	8.54
00617791	02/18/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107430	5693838-0	Smartchoice Letritrim Perforat	17.32
00617791	02/18/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107430	5693838-0	Smartchoice LGLPADCY Writing P	72.14
00617791	02/18/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107430	5693838-0	StampEver PreInked Red Faxed S	15.83
00617791	02/18/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107430	5693838-0	StampEver Preinked OneClear	15.83
00617791	02/18/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107430	5693838-0	BIC Gelocivity 7mm Retractable P	24.97
00617791	02/18/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107430	5693838-0	BIC Gelocivity 7mm Retractable P	12.49
00617791	02/18/2021	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107443	5693945-0	Quality Park Gummed Kraft Clas	77.25
00617791	02/18/2021	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107447	5693969-0	Business Source TopLoading Pol	2.51

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00617791	02/18/2021	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107447	5693969-0	Averyreg EconomyWeight Sheet	6.37
00617791	02/18/2021	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107447	5693969-0	Business Source 1Ply Colorcodi	26.74
00617791	02/18/2021	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107447	5693969-0	Scotch CommercialGrade	12.69
00617791	02/18/2021	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107447	5693969-0	Scotch HeavyDuty ShippingPacka	18.67
00617791	02/18/2021	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107447	5693969-0	Business Source Utilitypurpose	9.29
00617791	02/18/2021	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107447	5693969-0	Business Source Utilitypurpose	5.20
00617791	02/18/2021	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107447	5693969-0	Astrobrights Inkjet Laser Prin	14.49
00617791	02/18/2021	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107447	5693969-0	Neenah Inkjet Laser Printable	11.78
00617791	02/18/2021	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107447	5693969-0	Business Source Storage Pocket	10.83
00617791	02/18/2021	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107447	5693969-0	Averyreg Shipping Labels Sure	52.92
00617791	02/18/2021	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107447	5693969-0	Quality Park High Bulk 10x13 K	59.19
00617791	02/18/2021	7991027013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2107450	5693984-0	Sharpie Magnum Black Permanent	31.78
00617791	02/18/2021	3400013903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107475	5694153-0	Bounce FreeGentle Fabric Sheet	18.90
00617791	02/18/2021	3400013903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107475	5694153-0	Seventh Generation Laundry Det	33.89
00617791	02/18/2021	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107435	5694443-0	3M Monitor Mount Document Clip	10.89
00617791	02/18/2021	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107435	5694443-0	Business Source Rubber Bands,	5.18
00617791	02/18/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107561	5696313-0	FIREWORX Colored Paper 20lb 81	37.15
00617791	02/18/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107561	5696313-0	FIREWORX Colored Paper 20lb 81	27.86
00617791	02/18/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107561	5696313-0	Astrobrights Inkjet Laser Colo	23.95
00617791	02/18/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107561	5696313-0	Astrobrights Inkjet Laser Colo	71.84
00617791	02/18/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107561	5696313-0	Astrobrights Inkjet Laser Prin	24.12
00617791	02/18/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107561	5696313-0	Neenah Card Stock	66.77
00617791	02/18/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107561	5696313-0	Astrobrights Inkjet Laser Prin	15.96
00617791	02/18/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107561	5696313-0	Astrobrights Inkjet Laser Prin	7.91
00617791	02/18/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107561	5696313-0	Neenah Astrobrights Paper	39.54
00617791	02/18/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107561	5696313-0	Lorell Cloth Dryerase Board Er	77.04
00617791	02/18/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107561	5696313-0	BIC Intensity Bold Vivid Dryer	238.18
00617791	02/18/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107561	5696313-0	Quality Park No 10 Regular Bus	13.35
00617791	02/18/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107561	5696313-0	Quality Park High Bulk 10x13 K	29.60
00617791	02/18/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107561	5696313-0	Quality Park High Bulk 9x12 Kr	16.37
00617791	02/18/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107596	5697441-0	Creativity Street White Boards	40.66
Check Total									7,347.57
00617792	02/18/2021	2042121303	441000	V02048	GROVE MEDICAL	P2107461	6058227	GLOVES VINYL POWDER FREE MEDIU	176.04
00617792	02/18/2021	2042121303	441000	V02048	GROVE MEDICAL	P2107460	6058352	GLOVES VINYL POWDER FREE MEDIU	88.02
00617792	02/18/2021	2042121303	441000	V02048	GROVE MEDICAL	P2107460	6058352	GLOVES VINYL POWDER FREE LARGE	352.07

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00617792	02/18/2021	2042121303	441000	V02048	GROVE MEDICAL	P2107460	6058352	WET WIPE PREVAIL SOFT PACK	171.09
00617792	02/18/2021	2042121303	441000	V02048	GROVE MEDICAL	P2107460	6058352	UNDERPAD 30X30	134.50
00617792	02/18/2021	2042121303	441000	V02048	GROVE MEDICAL	P2107462	6058356	GLOVES VINYL POWDER FREE MED	88.02
00617792	02/18/2021	2042121303	441000	V02048	GROVE MEDICAL	P2107462	6058356	GLOVES VINYL POWDER FREE LARGE	88.02
00617792	02/18/2021	2042121303	441000	V02048	GROVE MEDICAL	P2107462	6058356	UNDERPAD 30X30	26.90
Check Total									1,124.66
00617793	02/18/2021	3400013903	441000	V12508	HEINEMANN	P2107401	7291477	ISBN: 978-0-325-11829-1 Joyful	157.52
00617793	02/18/2021	3400013903	441000	V12508	HEINEMANN	P2107401	7291477	Shipping Charges	15.75
00617793	02/18/2021	3971022403	441000	V12508	HEINEMANN	P2107476	7291554	978-0-325-12008-9 Brown/ No Mo	35.01
00617793	02/18/2021	3971022403	441000	V12508	HEINEMANN	P2107476	7291554	Shipping	7.00
00617793	02/18/2021	2020011203	441000	V12508	HEINEMANN	P2107344	7291872	ISBN:0-325-09035-1 Calkins/CLI	385.10
00617793	02/18/2021	2020011203	441000	V12508	HEINEMANN	P2107344	7291872	ISBN:0-325-09114-5 Calkins/CLI	1,875.00
00617793	02/18/2021	2020011203	441000	V12508	HEINEMANN	P2107344	7291872	ISBN:0-325-09029-7 Calkins/CLI	485.00
00617793	02/18/2021	2020011203	441000	V12508	HEINEMANN	P2107344	7291872	ISBN:0-325-09102-1 Calkins/CLI	675.00
00617793	02/18/2021	2020011203	441000	V12508	HEINEMANN	P2107344	7291872	ISBN:0-325-09090-4 Calkins/CLI	910.00
00617793	02/18/2021	2020011203	441000	V12508	HEINEMANN	P2107344	7291872	Shipping Charges	389.60
Check Total									4,934.98
00617794	02/18/2021	1000011343	444500	V13390	HP INC	P2107381	9011331726	HP Laser Jet Pro MFP M428fdn P	442.00
Check Total									442.00
00617795	02/18/2021	1000025440	441020	V12096	HYMAN PAPER CO INC	P2106686	260331A	CARLISLE 36315600 DUSTER 52-81	12.04
Check Total									12.04
00617796	02/18/2021	2240017516	434500	V10131	IXL LEARNING	P2106589	S396557	IXL subscription for 1 year (7	40.00
00617796	02/18/2021	2241017516	434500	V10131	IXL LEARNING	P2106589	S396557	IXL subscription for 1 year (7	1,460.00
Check Total									1,500.00
00617797	02/18/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2105510	N1179695	Tags for Chloe's Song kit	5.19
00617797	02/18/2021	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2105510	N1179695	Tags for Coming Up Roses kit	5.19
00617797	02/18/2021	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2105805	N1180247	Ship Date: Week 5	33.07
00617797	02/18/2021	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2105805	N1180247	Cuttings - Thunbergia, Sunny S	50.93
00617797	02/18/2021	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2105805	N1180247	Cuttings - Thunbergia, Sunny S	50.93
00617797	02/18/2021	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2105805	N1180247	Cuttings - Thunbergia, Sunny S	50.93
00617797	02/18/2021	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2105805	N1180247	Cuttings - Ipomea, Ace of Spad	68.78

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00617797	02/18/2021	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2105805	N1180247	Cuttings - Ipomea, Blackie	45.85
00617797	02/18/2021	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2105805	N1180247	Cuttings - Ipomea, Marguerite	137.55
00617797	02/18/2021	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2105805	N1180247	Cuttings - Pennisetum, Rubrum	127.48
00617797	02/18/2021	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2105805	N1180247	Plugs - Begonia, Cocktail Vodk	72.76
00617797	02/18/2021	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2105805	N1180247	Cuttings - Portulaca, Happy Ho	103.79
00617797	02/18/2021	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2105805	N1180247	Plugs - Vinca, CoraCascade Mix	243.28
00617797	02/18/2021	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2105805	N1180247	Plugs - Begonia-Angel W, Drago	231.29
00617797	02/18/2021	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2105805	N1180247	Plugs - Echinacea Purple, Prai	56.87
00617797	02/18/2021	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2105805	N1180247	Plugs - Gaillardia, Arizona Su	40.50
00617797	02/18/2021	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2105805	N1180247	Plugs - Leucanthemum, Madonna	57.38
00617797	02/18/2021	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2105805	N1180247	Plugs - Rudbeckia, Goldsturm -	47.40
00617797	02/18/2021	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2106869	N1181303	LAVENDER	31.37
00617797	02/18/2021	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2106869	N1181303	CALLIOPE LG DARK RED	377.50
00617797	02/18/2021	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2106869	N1181303	CHAPEL HILL GOLD	77.04
00617797	02/18/2021	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2106869	N1181303	TRAILING LAVENDER	61.10
00617797	02/18/2021	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2106869	N1181303	HOT BRILLIANT BLUE	33.92
00617797	02/18/2021	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2106869	N1181303	IMPATIENTS H DARK RED	31.67
00617797	02/18/2021	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2106869	N1181303	DARK VIOLET	31.67
00617797	02/18/2021	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2106869	N1181303	FIRE	31.67
00617797	02/18/2021	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2106869	N1181303	FUCHSIA CREAM	30.41
00617797	02/18/2021	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2106869	N1181303	SNOW	31.67
00617797	02/18/2021	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2106869	N1181303	PURPLE SHOWERS	31.24
00617797	02/18/2021	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2106869	N1181303	FLORA MIA VERDINO	28.09
00617797	02/18/2021	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2106869	N1181303	TRI COLOR	20.22
00617797	02/18/2021	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2106869	N1181303	PURPLE QUEEN	11.64
00617797	02/18/2021	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2106869	N1181303	MARVEL ROSE	31.67
00617797	02/18/2021	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2106869	N1181303	BEGONIA DRAGON WINGS PINK	32.13
00617797	02/18/2021	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2106869	N1181303	BEGONIA DRAGON WINGS RED	22.95
00617797	02/18/2021	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2106869	N1181303	FLORMAXI MIX SHEET	71.90
00617797	02/18/2021	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2106869	N1181303	PARTIAL BOX CHARGE	50.38
00617797	02/18/2021	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2106869	N1181303	RUBRUM	70.82
Check Total									2,538.23
00617798	02/18/2021	1000011413	441000	V00867	JOSTENS	P2106948	25542961	Diplomas - Winter 2020 - 2021	0.96
Check Total									0.96

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00617799	02/18/2021	1000014803	441000	V13973	KENDALL HUNT PUBLISHING CO	P2107402	12644533	9781465280862 PM3 L4-5 Attic T	236.47
00617799	02/18/2021	1000014803	441000	V13973	KENDALL HUNT PUBLISHING CO	P2107402	12644533	Freight	3.45
Check Total									239.92
00617800	02/18/2021	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2107128	12794.00	jumbo magnetic alphabet letter	16.62
00617800	02/18/2021	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2107128	12794.00	multicolored alpha magnets upp	10.29
00617800	02/18/2021	7743019045	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2107264	13153.00	Sargent Oil pastels 432 ct Sch	235.90
00617800	02/18/2021	1000011116	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2107316	13154.00	round magnets	4.72
00617800	02/18/2021	1000011116	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2107316	13154.00	Expo spray 22 oz.	10.43
00617800	02/18/2021	1000011116	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2107316	13154.00	quart storage bags	5.60
Check Total									283.56
00617801	02/18/2021	2020011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2107302	3670940221	Bee-Bot Programmable Robot (20	1,951.42
00617801	02/18/2021	2020018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2107300	3685400221	Tabletop Hardwood Blocks (Set	731.63
00617801	02/18/2021	2020018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2107300	3685400221	Ready for Preschool Backpack (	4,648.45
Check Total									7,331.50
00617802	02/18/2021	1000021211	441000	V00148	LORICK OFFICE PRODUCTS	P2107299	98276	EuroTech ErgoHuman multifuncti	2,073.66
Check Total									2,073.66
00617803	02/18/2021	1000025411	441020	V01589	MIDLANDS FIRE PROTECTION INC	P2106291	5653	LHS Stadium - Sprinkler Cover	223.42
Check Total									223.42
00617804	02/18/2021	1000011335	441000	V00093	NASCO	P2107252	11717	Set Base 10 Foam Class	130.43
00617804	02/18/2021	1000011444	441000	V00093	NASCO	P2107152	6949	Dry Erase Magnetic Unit Circle	149.69
00617804	02/18/2021	1000011444	441000	V00093	NASCO	P2107152	6949	shipping	16.00
00617804	02/18/2021	1000011335	441000	V00093	NASCO	P2107252	9375	Dice-Bucket of 144	21.34
00617804	02/18/2021	1000011335	441000	V00093	NASCO	P2107252	9375	Ruler Clearview Packs of 12	37.08
00617804	02/18/2021	1000011335	441000	V00093	NASCO	P2107252	9375	Tape Measures Bulk Set	41.68
Check Total									396.22
00617805	02/18/2021	2042021503	441000	V01900	NCS PEARSON	P2101379	10095010	WRAVMA Drawing Forms	182.97
00617805	02/18/2021	2042021503	441000	V01900	NCS PEARSON	P2101379	10095010	WRAVMA Matching Forms	182.97
00617805	02/18/2021	2042021503	441000	V01900	NCS PEARSON	P2101379	10095010	WRAVMA Record Forms	182.97
00617805	02/18/2021	2042021503	441000	V01900	NCS PEARSON	P2101379	10095010	Beery VMI Forms Full	131.88
00617805	02/18/2021	2042021503	441000	V01900	NCS PEARSON	P2101379	10095010	Add Shipping for AP - B+ Issue	34.07

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00617805	02/18/2021	3280011513	434500	V01900	NCS PEARSON	P2010761	10148424	(GMetrix) MOS Practice Test 10	773.61
00617805	02/18/2021	3280011513	434500	V01900	NCS PEARSON	P2010761	10148424	MOS Voucher with Retake - Elec	877.93
00617805	02/18/2021	7727019013	466037	V01900	NCS PEARSON	P2010761	10148424	MOS Voucher with Retake - Elec	112.07
00617805	02/18/2021	2050013703	441000	V01900	NCS PEARSON	P2106084	12352777	PLS-5 RECORD FORMS	398.04
00617805	02/18/2021	2050013703	441000	V01900	NCS PEARSON	P2106084	12352777	GFTA-3 RECORD FORMS(PRINT)	98.98
00617805	02/18/2021	2050013703	441000	V01900	NCS PEARSON	P2106084	12352777	CELF PRESCHOOL-3 COMPLETE KIT(	2,561.58
00617805	02/18/2021	2050013703	441000	V01900	NCS PEARSON	P2106084	12352777	Add Shipping for AP - B+ issue	122.34
00617805	02/18/2021	2042121403	441000	V01900	NCS PEARSON	P2107345	13569542	VINELAND COMPREHENSIVE SCORING	791.80
00617805	02/18/2021	2042121403	441000	V01900	NCS PEARSON	P2107345	13569542	VINELAND DOMAIN SCORING USAGES	684.80
Check Total									7,136.01
00617806	02/18/2021	7891327015	466035	V01305	PASS ASSURED	P2106484	29789	PASSASSURED PHARMACY TECHNICIA	2,990.00
Check Total									2,990.00
00617807	02/18/2021	5039025330	443000	V12221	PERMA BOUND BOOKS	P2107231	1883094-00	Pelion Middle School library b	171.36
Check Total									171.36
00617808	02/18/2021	1000011346	436000	V00103	PINE PRESS OF LEXINGTON INC	P2107604	127759	Banner Girls Basketball	116.66
Check Total									116.66
00617809	02/18/2021	2010011216	441000	V00911	REALLY GOOD STUFF	P2107551	7506819	Store More medium neon book po	106.27
00617809	02/18/2021	2010011216	441000	V00911	REALLY GOOD STUFF	P2107551	7506819	Store More Medium Book pouches	102.68
Check Total									208.95
00617810	02/18/2021	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2104514	743001668079	Transportation - Trash Service	25.60
00617810	02/18/2021	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2104514	743001668079	CSO - Trash Service 100 Tarrar	76.80
00617810	02/18/2021	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2104514	743001668079	CSO - Trash Service 111 Tarrar	40.00
00617810	02/18/2021	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2104514	743001668079	Operations Center - Trash Serv	51.20
00617810	02/18/2021	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2104514	743001668079	Maintenance-Trash Service Roll	295.00
00617810	02/18/2021	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2104514	743001668079	LHS - Trash Service (3) 8 yard	729.60
00617810	02/18/2021	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2104514	743001668079	LHS Gym- Trash Service (1) 6 y	182.40
00617810	02/18/2021	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2104514	743001668079	LHS Stadium - Trash Service (1	38.40
00617810	02/18/2021	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2104514	743001668079	LES - Trash Service (2) 8 yard	486.40
00617810	02/18/2021	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2104514	743001668079	GHS - Trash Service (3) 8 yard	729.60
00617810	02/18/2021	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2104514	743001668079	GHS Stadium - Trash Service (1	38.40
00617810	02/18/2021	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2104514	743001668079	GES WWTP - Trash Service (1) 4	44.80

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00617810	02/18/2021	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2104514	743001668079	GES - Trash Service (3) 8 yard	729.60
00617810	02/18/2021	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2104514	743001668079	PHS - Trash Service (3) 8 yard	729.60
00617810	02/18/2021	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2104514	743001668079	PES - Trash Service (3) 8 yard	729.60
00617810	02/18/2021	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2104514	743001668079	PES WWTP (1) 4 yard	25.60
00617810	02/18/2021	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2104514	743001668079	RCLC - Trash Service (1) 8 yar	243.20
00617810	02/18/2021	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2104514	743001668079	LMS - Trash Service (2) 8 yard	486.40
00617810	02/18/2021	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2104514	743001668079	LTC - Trash Service (2) 8 yard	486.40
00617810	02/18/2021	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2104514	743001668079	OGES - Trash Service (2) 8 yar	486.40
00617810	02/18/2021	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2104514	743001668079	SGES - Trash Service (1) 8 yar	243.20
00617810	02/18/2021	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2104514	743001668079	SGES - Trash Service (1) 4 yar	121.60
00617810	02/18/2021	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2104514	743001668079	RBES - Trash Service (2) 8 yar	486.40
00617810	02/18/2021	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2104514	743001668079	WKES - Trash Service (1) 6 yar	182.40
00617810	02/18/2021	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2104514	743001668079	WKES - Trash Service (2) 8 yar	243.20
00617810	02/18/2021	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2104514	743001668079	WKMS - Trash Service(2) 8 yar	486.40
00617810	02/18/2021	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2104514	743001668079	WKHS - Trash Service(3) 8 yar	729.60
00617810	02/18/2021	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2104514	743001668079	WKHS Stadium - Trash Service (	51.20
00617810	02/18/2021	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2104514	743001668079	MES - Trash Service (2) 8 yard	486.40
00617810	02/18/2021	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2104514	743001668079	GMS - Trash Service (2) 8 yard	486.40
00617810	02/18/2021	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2104514	743001668079	PMS - Trash Service (2) 8 yard	486.40
00617810	02/18/2021	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2104514	743001668079	PMS Transportation - Trash Ser	25.60
00617810	02/18/2021	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2104514	743001668079	LMES - Trash Service (2) 8 yar	486.40
00617810	02/18/2021	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2104514	743001668079	PHMS - Trash Service (2) 8 yar	486.40
00617810	02/18/2021	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2104514	743001668079	PHES - Trash Service (2) 8 yar	486.40
00617810	02/18/2021	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2104514	743001668079	CSMS - Trash Service (2) 8 yar	486.40
00617810	02/18/2021	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2104514	743001668079	CSES - Trash Service (2) 8 yar	486.40
00617810	02/18/2021	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2104514	743001668079	FPES - Trash Service (2) 8 yar	486.40
00617810	02/18/2021	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2104514	743001668079	NPES - Trash Service (2) 8 yar	486.40
00617810	02/18/2021	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2104514	743001668079	RCES - Trash Service (2) 8 yar	486.40
00617810	02/18/2021	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2104514	743001668079	MGES - Trash Service (2) 8 yar	486.40
00617810	02/18/2021	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2104514	743001668079	MGMS - Trash Service (2) 8 yar	486.40
00617810	02/18/2021	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2104514	743001668079	RBHS - Trash Service (2) 8 yar	486.40
00617810	02/18/2021	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2104514	743001668079	RBHS Stadium - Trash Service (	76.80
00617810	02/18/2021	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2104514	743001668079	DES - Trash Service (2) 8 yard	486.40
00617810	02/18/2021	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2104514	743001668079	BMS - Trash Service (2) 8 yard	486.40
00617810	02/18/2021	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2104514	743001668079	CES - Trash Service (2) 8 yard	486.40

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								Check Total	17,570.20
00617811	02/18/2021	2021018816	441000	V13622	RR BOOKS LLC	P2107267	35769	Farm Friends set	57.50
00617811	02/18/2021	2021018816	441000	V13622	RR BOOKS LLC	P2107267	35769	Bettle and Snail set	29.00
00617811	02/18/2021	2021018816	441000	V13622	RR BOOKS LLC	P2107267	35769	Folktales and Fables set	78.00
00617811	02/18/2021	2021018816	441000	V13622	RR BOOKS LLC	P2107267	35769	Tales with a Twist set	78.00
00617811	02/18/2021	2021018816	441000	V13622	RR BOOKS LLC	P2107267	35769	Add shipping for AP - B+ issue	12.13
								Check Total	254.63
00617812	02/18/2021	1000021327	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107176	0823565-IN	CASE OF 72 PEPPERIDGE FARMS GO	39.50
00617812	02/18/2021	1000021327	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107176	0823565-IN	CLARITY BLOOD GLUCOSE MONITORI	89.85
00617812	02/18/2021	1000021327	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107176	0823565-IN	PKG OF 3 GLUCOSE GEL-STRAWBERR	14.25
00617812	02/18/2021	1000021327	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107176	0823565-IN	STANDARD TRAUMA KIT	129.00
00617812	02/18/2021	1000021327	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107176	0823565-IN	Add Shipping for AP - B+ Issue	17.95
								Check Total	290.55
00617813	02/18/2021	7732019046	466041	V00125	SCHOOL SPECIALTY	P2104864	208126522944	CONST PPR 24X36 BLACK TRURAY 5	172.27
00617813	02/18/2021	7732019046	466041	V00125	SCHOOL SPECIALTY	P2104864	208126522944	WIRE GALVANIZED ANNEALED STOVE	66.55
00617813	02/18/2021	7732019046	466041	V00125	SCHOOL SPECIALTY	P2104864	208126522944	PAPER PAD WATERCOLOR CANSON XL	152.97
00617813	02/18/2021	7732019046	466041	V00125	SCHOOL SPECIALTY	P2104864	208126522944	PAPER PEN AND INK WHITE 18X24	123.91
00617813	02/18/2021	7732019046	466041	V00125	SCHOOL SPECIALTY	P2104864	208126522944	PAPER DRAWING GRAY 18X24 80 LB	123.61
00617813	02/18/2021	7732019046	466041	V00125	SCHOOL SPECIALTY	P2104864	208126522944	GLUE STICK ELMERS .24 OZ CLEAR	48.41
00617813	02/18/2021	7732019046	466041	V00125	SCHOOL SPECIALTY	P2104864	208126522944	TAPE SCOTCH MAGIC EACH W/DISPR	87.70
00617813	02/18/2021	7732019046	466041	V00125	SCHOOL SPECIALTY	P2104864	208126522944	TAPE 3M GENERAL USE MASKING TA	14.59
00617813	02/18/2021	7732019046	466041	V00125	SCHOOL SPECIALTY	P2104864	208126522944	TAPE 3M GENERAL USE MASKING TA	62.60
00617813	02/18/2021	7732019046	466041	V00125	SCHOOL SPECIALTY	P2104864	208126522944	PENCIL #2 PRE-SHARPENED PACK O	109.59
00617813	02/18/2021	7732019046	466041	V00125	SCHOOL SPECIALTY	P2104864	208126522944	BOARD RAILROAD 22X28 WHITE SCH	246.53
00617813	02/18/2021	7732019046	466041	V00125	SCHOOL SPECIALTY	P2104864	208126522944	BOARD RAILROAD 22X28 BLACK SCH	123.26
00617813	02/18/2021	7732019046	466041	V00125	SCHOOL SPECIALTY	P2104864	208126522944	MATS PREMIUM PRECUT BLACK 12X1	153.99
00617813	02/18/2021	7732019046	466041	V00125	SCHOOL SPECIALTY	P2104864	208126522944	MARKER BLACK FINE SHARPIE PACK	93.95
00617813	02/18/2021	7732019046	466041	V00125	SCHOOL SPECIALTY	P2104864	208126522944	MARKER SHARPIE BLACK ULTRA FIN	93.95
00617813	02/18/2021	7732019046	466041	V00125	SCHOOL SPECIALTY	P2104864	208126522944	MARKER CRAYOLA BROAD LINE ORIG	111.34
00617813	02/18/2021	7732019046	466041	V00125	SCHOOL SPECIALTY	P2104864	208126522944	LINO CUTTER ASSORTMENT NO. 1 S	32.87
00617813	02/18/2021	7732019046	466041	V00125	SCHOOL SPECIALTY	P2104864	208126522944	BRAYER HARD POP IN PLASTIC FRA	47.76
00617813	02/18/2021	7732019046	466041	V00125	SCHOOL SPECIALTY	P2104864	208126522944	BAREN TEFLON FOR HAND PRINTING	84.06
00617813	02/18/2021	7732019046	466041	V00125	SCHOOL SPECIALTY	P2104864	208126522944	ACRYLIC SHEET CLEAR 12X12	164.35

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00617813	02/18/2021	7732019046	466041	V00125	SCHOOL SPECIALTY	P2104864	208126522944	PAPER NEWSPRINT 12X18 WHITE RE	8.47
00617813	02/18/2021	7732019046	466041	V00125	SCHOOL SPECIALTY	P2104864	208126522944	PAINT HEAVY-BODIED TEMPERA VER	110.82
00617813	02/18/2021	7732019046	466041	V00125	SCHOOL SPECIALTY	P2104864	208126900551	PAINT WATERCOLOR SEMI MOIST RI	185.32
00617813	02/18/2021	7732019046	466041	V00125	SCHOOL SPECIALTY	P2104864	208126900551	PASTEL OIL CRAY-PAS JUNIOR ART	69.12
00617813	02/18/2021	7732019046	466041	V00125	SCHOOL SPECIALTY	P2104864	208126900551	ERASER PENTEL HI-POLYMER SMALL	260.97
Check Total									2,748.96
00617815	02/18/2021	3400013903	441000	V16452	SCHOOL SPECIALTY LLC	P2107024	208126893544	POMS SELF ADHESIVE SET OF 240	15.77
00617815	02/18/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2107143	208126894304	ERASER FLIPSIDE STUDENT PACK O	14.81
00617815	02/18/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2107143	208126894304	MARKER DRY ERASE PEN SCHOOL SM	8.41
00617815	02/18/2021	1000011116	441000	V16452	SCHOOL SPECIALTY LLC	P2107126	208126894323	PLAYDOH SUPER COLOR PACK SET O	32.61
00617815	02/18/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2107124	208126894401	PEN WETERASE VISAVIS FINE BLAC	14.09
00617815	02/18/2021	1000025431	441000	V16452	SCHOOL SPECIALTY LLC	P2107125	208126894568	PAD MAGIC ERASER 36CT PGC79009	268.89
00617815	02/18/2021	1000011145	441030	V16452	SCHOOL SPECIALTY LLC	P2107129	208126894658	Business Source 10 x 13 hcasp	82.53
00617815	02/18/2021	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2107129	208126894658	Quality Park	182.08
00617815	02/18/2021	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2107129	208126894658	Quality Park	421.58
00617815	02/18/2021	1000011116	441000	V16452	SCHOOL SPECIALTY LLC	P2107127	208126895057	PAPER CHART 24X32 1 IN RLD 25	28.68
00617815	02/18/2021	1000011116	441000	V16452	SCHOOL SPECIALTY LLC	P2107127	208126895057	COLORED CARDSTOCK 85X11 PACK O	46.96
00617815	02/18/2021	7768019027	466041	V16452	SCHOOL SPECIALTY LLC	P2107026	208126900561	PAPER EASEL PAD SCHOOL SMART 2	80.91
00617815	02/18/2021	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2107025	208126900564	PAPER DRAWING WHITE 18X24 50 L	354.77
00617815	02/18/2021	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2107025	208126900564	DRY ERASE MARKER EXPO LOW ODOR	423.59
00617815	02/18/2021	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2107025	208126900564	PENCIL #2 PACK OF 96 SCHOOL S	13.50
00617815	02/18/2021	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2107025	208126900564	PEN BALLPOINT ROUND STIC MEDIU	4.70
00617815	02/18/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2106811	208126900654	MARKER EXPO DRY ERASE LOW ODOR	93.92
00617815	02/18/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2106811	208126900654	MARKER EXPO DRY ERASE LOW ODOR	93.92
00617815	02/18/2021	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2107129	208126900969	Sharpie transparent marker hig	18.65
00617815	02/18/2021	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2107129	208126900969	Sharpie transparent highlighte	34.43
00617815	02/18/2021	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2107129	208126900969	Bostitch Quiet pencil sharpene	212.10
00617815	02/18/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2107155	208126900975	Jumbo Craft Sticks 6" Box of 5	19.55
00617815	02/18/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2105831	208126901323	DICE 16 MM FOAM ASSORTED COLOR	34.79
00617815	02/18/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2107027	208126901548	DRY ERASE MARKER EXPO LOW ODOR	160.55
00617815	02/18/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2107027	208126901548	ERASER DRY ERASE STUDENT 2X2 P	107.66
00617815	02/18/2021	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2107120	208126901593	BEADS PONY BRIGHT HUES PK/1000	31.29
00617815	02/18/2021	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2107120	208126901593	GLUE STICK ELMERS 24 OZ CLEAR	65.22
00617815	02/18/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2107122	208126901595	BALL DODGEBALL RHINOSKIN ASSOR	40.47
00617815	02/18/2021	7884027016	466041	V16452	SCHOOL SPECIALTY LLC	P2107122	208126901595	BALL DODGEBALL RHINOSKIN ASSOR	264.00

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00617815	02/18/2021	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2107174	208126915859	LABEL REMOVABLE 5IN RND BLUE P	54.73
00617815	02/18/2021	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2107213	208126915867	PAPER ROLL ART KRAFT 36 IN X 1	95.68
00617815	02/18/2021	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2107213	208126915867	PAPER ROLL RAINBOW KRAFT 36 IN	60.89
00617815	02/18/2021	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2107213	208126915867	PAPER ROLL RAINBOW KRAFT 36 IN	69.57
00617815	02/18/2021	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2107213	208126915867	PAPER ROLL RAINBOW KRAFT 36 IN	68.73
00617815	02/18/2021	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2107213	208126915867	PAPER ROLL RAINBOW KRAFT 36 IN	61.74
00617815	02/18/2021	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2107213	208126915867	GLUE GUN FULL SIZE 40 WATT HIG	39.11
00617815	02/18/2021	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2107213	208126915867	GLUE STICK 043IN DIAM X 4IN LO	31.24
00617815	02/18/2021	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2107213	208126915867	DUCT TAPE BLUE 188 IN 48MM 20	4.70
00617815	02/18/2021	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2107213	208126915867	DUCT TAPE 188IN 48MM 20YDS RED	4.70
00617815	02/18/2021	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2107213	208126915867	PAPER FILLER 85X11 15LB WITH M	13.59
00617815	02/18/2021	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2107213	208126915867	PENCIL PRESHARPENED TIC NO 2 Y	56.71
00617815	02/18/2021	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2107213	208126915867	ART MARKER FINELINE SET OF 200	199.66
00617815	02/18/2021	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2107213	208126915867	PENCILS COLORED SCHOOL SMART S	49.53
00617815	02/18/2021	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2107213	208126915867	TAPE SPOTTED LEOPARD DUCT 188	4.70
00617815	02/18/2021	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2107213	208126915867	TAPE DUCK UNICORNS 188 IN X10	4.70
00617815	02/18/2021	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2107213	208126915867	CONST PPR 9X12 ASST TRURAY 50	8.60
00617815	02/18/2021	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2107213	208126915867	STAPLER PRO BUSINESS BLUE BOSB	13.90
00617815	02/18/2021	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2107213	208126915867	STAPLER PRO BUSINESS RED BOSB7	13.90
00617815	02/18/2021	2240017516	441000	V16452	SCHOOL SPECIALTY LLC	P2105048	208126916340	GRADESTUFF ELEM SCHOOL PLAYGRO	252.39
00617815	02/18/2021	7744019044	466041	V16452	SCHOOL SPECIALTY LLC	P2107080	208126916666	BOARD REVERSIBLE DELUXE ALUMIN	1,392.11
00617815	02/18/2021	1000021331	441000	V16452	SCHOOL SPECIALTY LLC	P2107125	208126918947	HUGGIES BABY WIPES FRAG FREE 7	11.09
00617815	02/18/2021	1000022242	441000	V16452	SCHOOL SPECIALTY LLC	P2106983	208126919127	BOOK BINS INTERLOCKING DOUBLE	26.10
00617815	02/18/2021	1000022242	441000	V16452	SCHOOL SPECIALTY LLC	P2106983	208126919127	BOOK BINS INTERLOCKING DOUBLE	26.10
00617815	02/18/2021	7991027044	466041	V16452	SCHOOL SPECIALTY LLC	P2107298	208126920222	8 Digit Dual Power Calculator	58.68
00617815	02/18/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2106908	208126920674	PEN FLAIR RETRO ACCENTS ASST S	15.14
00617815	02/18/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2106908	208126920674	PEN FLAIR SCENTED ASST SET OF	23.47
00617815	02/18/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2106908	208126920674	PEN SHARPIE FINE ASST SET OF 1	19.57
00617815	02/18/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2106819	208126921104	ZIPLOC STORAGE BAG 1GALLON CAS	67.86
00617815	02/18/2021	7743019020	466041	V16452	SCHOOL SPECIALTY LLC	P2107314	208126934162	DRY ERASE BOARDS XY AXIS DUAL	295.00
Check Total									6,214.32
00617816	02/18/2021	7757019013	466041	V10147	SCRUB TRENDZ LLC	P2107020	164747-1	Monograming Logo - (On Top and	280.00
00617816	02/18/2021	7757019013	466041	V10147	SCRUB TRENDZ LLC	P2107020	165063-1	Red Scrub Top	224.70
00617816	02/18/2021	7757019013	466041	V10147	SCRUB TRENDZ LLC	P2107020	165063-1	Black Scrub Pants	224.70
00617816	02/18/2021	7757019013	466041	V10147	SCRUB TRENDZ LLC	P2107020	165063-1	Black Scrub Jacket	192.60

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00617816	02/18/2021	7757019013	466041	V10147	SCRUB TRENDZ LLC	P2107020	165178-1	Black Scrub Jacket	77.04
Check Total									999.04
00617817	02/18/2021	1000026693	434500	V01177	SHI (SOFTWARE HOUSE INTNL)	P2107335	B12994582	MICROSOFT WINDOWS SERVER 2019	175.20
Check Total									175.20
00617818	02/18/2021	7860527037	466035	V01207	SHRED WITH US	P2106719	226805	Estimate of 1000 lbs for	60.00
00617818	02/18/2021	7860527037	466035	V01207	SHRED WITH US	P2106719	226805	On-site shredding minimum serv	19.99
Check Total									79.99
00617819	02/18/2021	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106061	208030	95118 ATLAS WIPES	460.10
00617819	02/18/2021	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106061	208030	9113 24" FRAME 3"	19.26
00617819	02/18/2021	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2106061	208030	9114 36" FRAME 3"	21.67
Check Total									501.03
00617820	02/18/2021	1000011335	441000	V00674	TEACHER'S DISCOVERY	P2107188	164119	Directions Words Skinny Poster	5.73
00617820	02/18/2021	1000011335	441000	V00674	TEACHER'S DISCOVERY	P2107188	164119	Birthday Cakes Skinny Poster S	15.00
00617820	02/18/2021	1000011335	441030	V00674	TEACHER'S DISCOVERY	P2107188	164119	Mira Canion Spanish Readers	48.00
00617820	02/18/2021	1000011335	441030	V00674	TEACHER'S DISCOVERY	P2107188	164119	15-pack Spanish Level 1 FVR Li	95.00
00617820	02/18/2021	1000011335	441030	V00674	TEACHER'S DISCOVERY	P2107188	164119	15-pack Spanish Level 2 FVR Li	95.00
00617820	02/18/2021	1000011335	441030	V00674	TEACHER'S DISCOVERY	P2107188	164119	Set of 30 Spanish Verb Sheets	42.95
00617820	02/18/2021	1000011335	441030	V00674	TEACHER'S DISCOVERY	P2107188	164119	Linking Words Spanish Poster	15.00
00617820	02/18/2021	1000011335	441030	V00674	TEACHER'S DISCOVERY	P2107188	164119	Directions Words Skinny Poster	9.27
00617820	02/18/2021	1000011335	441030	V00674	TEACHER'S DISCOVERY	P2107188	164119	Shipping and Handling Charge	42.32
Check Total									368.27
00617821	02/18/2021	1000025407	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	Transportation(Main Building)	25.00
00617821	02/18/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	District 1 Building 3	37.73
00617821	02/18/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	District 1 Building 3	26.00
00617821	02/18/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	District Office & Annex Buildi	37.73
00617821	02/18/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	District Office & Annex Buildi	26.00
00617821	02/18/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	Building Maintenance & Facilit	26.00
00617821	02/18/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	District 1 Office Building 2	37.73
00617821	02/18/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	District 1 Office Building 2	26.00
00617821	02/18/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	District Data Center/Operation	26.00
00617821	02/18/2021	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	LHS Facilities A	37.73

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00617821	02/18/2021	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	LHS Facilities B	26.00
00617821	02/18/2021	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	LHS Facilities C	25.00
00617821	02/18/2021	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	MES Facilities A	37.73
00617821	02/18/2021	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	LES Facilities A	37.73
00617821	02/18/2021	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	LES Facilities B	26.00
00617821	02/18/2021	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	GHS & Transportation Facilitie	37.73
00617821	02/18/2021	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	GHS & Transportation Facilitie	26.00
00617821	02/18/2021	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	GHS & Transportation Facilitie	25.00
00617821	02/18/2021	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	GES Facilities A	37.73
00617821	02/18/2021	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	GES Facilities B	26.00
00617821	02/18/2021	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	PHS & Transportation Facilitie	37.73
00617821	02/18/2021	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	PHS & Transportation Facilitie	26.00
00617821	02/18/2021	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	PHS & Transportation Facilitie	25.00
00617821	02/18/2021	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	PES Facilities A	37.73
00617821	02/18/2021	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	PES Facilities B	26.00
00617821	02/18/2021	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	RCLC Facilities A	37.73
00617821	02/18/2021	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	RCLC Facilities B	26.00
00617821	02/18/2021	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	LMS Facilities A	37.73
00617821	02/18/2021	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	LMS Facilities B	26.00
00617821	02/18/2021	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	LTC Facilities A	37.73
00617821	02/18/2021	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	LTC Facilities B	26.00
00617821	02/18/2021	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	OGES Facilities A	37.73
00617821	02/18/2021	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	OGES Facilities B	26.00
00617821	02/18/2021	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	SGES Facilities A	37.73
00617821	02/18/2021	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	SGES Facilities B	26.00
00617821	02/18/2021	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	RBES Facilities A	37.73
00617821	02/18/2021	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	RBES Facilities B	26.00
00617821	02/18/2021	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	WKES Facilities A	37.73
00617821	02/18/2021	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	WKES Facilities B	26.00
00617821	02/18/2021	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	WKMS Facilities A	37.73
00617821	02/18/2021	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	WKMS Facilities B	26.00
00617821	02/18/2021	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	WKHS Facilities A	37.73
00617821	02/18/2021	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	WKHS Facilities B	26.00
00617821	02/18/2021	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	WKHS Facilities C	25.00
00617821	02/18/2021	1000025428	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	MES Facilities B	26.00
00617821	02/18/2021	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	GMS Facilities A	37.73

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00617821	02/18/2021	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	GMS Facilities B	26.00
00617821	02/18/2021	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	PMS Facilities A	37.73
00617821	02/18/2021	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	PMS Facilities B	26.00
00617821	02/18/2021	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	LMES Facilities A	37.73
00617821	02/18/2021	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	LMES Facilities B	26.00
00617821	02/18/2021	1000025432	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	GPS Facilities A	37.73
00617821	02/18/2021	1000025432	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	GPS Facilities B	26.00
00617821	02/18/2021	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	PHMS Facilities A	37.73
00617821	02/18/2021	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	PHMS Facilities B	26.00
00617821	02/18/2021	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	PHES Facilities A	37.73
00617821	02/18/2021	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	PHES Facilities B	26.00
00617821	02/18/2021	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	CSMS Facilities A	37.73
00617821	02/18/2021	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	CSMS Facilities B	26.00
00617821	02/18/2021	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	CSES Facilities A	37.73
00617821	02/18/2021	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	CSES Facilities B	26.00
00617821	02/18/2021	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	FPES Facilities A	37.73
00617821	02/18/2021	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	FPES Facilities B	26.00
00617821	02/18/2021	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	NPES Facilities A	37.73
00617821	02/18/2021	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	NPES Facilities B	26.00
00617821	02/18/2021	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	RCES Facilities A	37.73
00617821	02/18/2021	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	RCES Facilities B	26.00
00617821	02/18/2021	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	MGES Facilities A	37.73
00617821	02/18/2021	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	MGES Facilities B	26.00
00617821	02/18/2021	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	MGMS Facilities A	37.73
00617821	02/18/2021	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	MGMS Facilities B	26.00
00617821	02/18/2021	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	RBHS Facilities A	37.73
00617821	02/18/2021	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	RBHS Facilities B	26.00
00617821	02/18/2021	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	RBHS Facilities C	25.00
00617821	02/18/2021	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	DES Facilities A	37.73
00617821	02/18/2021	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	DES Facilities B	26.00
00617821	02/18/2021	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	BMS Facilities A	37.73
00617821	02/18/2021	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	BMS Facilities B	26.00
00617821	02/18/2021	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	CES Facilities A	37.73
00617821	02/18/2021	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	171596	CES Facilities B	26.00
Check Total									2,496.28

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00617822	02/18/2021	1000025812	439500	V00141	TOWN OF LEXINGTON		202101293894	LES	12,290.11
00617822	02/18/2021	1000025819	439500	V00141	TOWN OF LEXINGTON		202101293894	Other Prof & Tech Service	16,119.02
00617822	02/18/2021	1000025820	439500	V00141	TOWN OF LEXINGTON		202101293894	Other Prof & Tech Service	15,130.44
00617822	02/18/2021	1000025840	439500	V00141	TOWN OF LEXINGTON		202101293894	NPE	12,290.12
00617822	02/18/2021	1000025842	439500	V00141	TOWN OF LEXINGTON		202101293894	MGE	12,290.12
00617822	02/18/2021	1000025843	439500	V00141	TOWN OF LEXINGTON		202101293894	MGM	18,333.58
00617822	02/18/2021	1000025844	439500	V00141	TOWN OF LEXINGTON		202101293894	Other Prof & Tech Service	32,946.37
Check Total									119,399.76
00617823	02/18/2021	6000025645	441000	V02364	USA SUPPLY	P2106988	2096133	Solid Dishmachine Detergent	232.73
00617823	02/18/2021	6000025645	441000	V02364	USA SUPPLY	P2106988	2096133	Liquid Dishmachine Rinse Addit	119.84
00617823	02/18/2021	6000025631	441000	V02364	USA SUPPLY	P2106985	2096134	Solid Dishmachine Detergent	155.15
00617823	02/18/2021	6000025631	441000	V02364	USA SUPPLY	P2106985	2096134	Liquid Dishmachine Rinse Addit	239.68
00617823	02/18/2021	6000025631	441000	V02364	USA SUPPLY	P2106985	2096134	Liquid Dishmachine Delimer	29.96
00617823	02/18/2021	6000025613	441000	V02364	USA SUPPLY	P2106986	2096136	Solid Dishmachine Detergent	310.30
00617823	02/18/2021	6000025613	441000	V02364	USA SUPPLY	P2106986	2096136	Liquid Dishmachine Rinse Addit	119.84
Check Total									1,207.50
00617824	02/18/2021	1000011330	441000	V00189	W W GRAINGER	P2107075	9797635977	Rubbermaid Commercial Products	9,184.03
00617824	02/18/2021	1000025431	441000	V00189	W W GRAINGER	P2107121	9798667284	RUBBERMAID UTILITY CART MEDIUM	330.60
00617824	02/18/2021	1000025431	441000	V00189	W W GRAINGER	P2107121	9798667284	RUBBERMAID UTILITY BIN	50.12
00617824	02/18/2021	1000011330	441000	V00189	W W GRAINGER	P2107214	9798667300	Traffic Cone, 28 inch, Orange,	642.38
Check Total									10,207.13
00617825	02/18/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2101447	8801816617	Butterfly cage	24.58
00617825	02/18/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2101447	8801816617	Fossil collection, 15 samples	31.79
00617825	02/18/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2101447	8801816617	Brine shrimp eggs, 1 oz. vial	6.96
00617825	02/18/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2101447	8801816617	Microscope cover slips, plasti	22.51
Check Total									85.84
00617826	02/18/2021	7833027046	466049	V11073	AMERICAN HEART ASSOCIATION MID	P2107730	02.11.21	proceeds of fundraiser at Beec	235.00
Check Total									235.00
00617827	02/18/2021	7802079013	466099	V11142	AYNOR HIGH SCHOOL	P2107689	P2107689.GHS	Wrestling 2nd Round AAA Lower	159.90
Check Total									159.90

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00617828	02/18/2021	7833027046	466049	V01513	JUNIOR DIABETES RESEARCH FOUND	P2107731	02.11.21	proceeds of fundraiser at Beec	76.00
Check Total									76.00
00617829	02/18/2021	7802079013	466099	V16037	LAKE CITY EARLY COLLEGE HIGH S	P2107687	P2107687.GHS	Wrestling 1st Round AAA Lower	122.70
Check Total									122.70
00617830	02/18/2021	1000026693	432500	V00085	POSTMASTER 010	P2107698	P2107698.ADM	PO BOX 12 MONTH RENTAL CHARGE	558.00
Check Total									558.00
00617831	02/18/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.12.2021	30838-1	16.12
00617831	02/18/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.12.2021	30839-1	21.08
00617831	02/18/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.12.2021	30840-1	22.32
00617831	02/18/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.12.2021	30841-1	21.08
00617831	02/18/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.12.2021	30842-1	42.16
00617831	02/18/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.12.2021	30848-1	9.92
00617831	02/18/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.12.2021	30850-1	12.40
00617831	02/18/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.12.2021	30845-1	12.40
00617831	02/18/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.12.2021	30825-1	2.48
00617831	02/18/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.12.2021	30833-1	21.08
00617831	02/18/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.12.2021	30834-1	22.32
00617831	02/18/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.12.2021	30835-1	16.12
00617831	02/18/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.12.2021	30836-1	18.60
00617831	02/18/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.12.2021	30837-1	42.16
00617831	02/18/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.12.2021	30847-1	13.64
00617831	02/18/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.12.2021	30849-1	9.92
00617831	02/18/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.12.2021	30844-1	12.40
Check Total									316.20
00617832	02/18/2021	1000011427	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.07-02.13.21	30346.1	138.88
Check Total									138.88
00617833	02/18/2021	1000000000	245400	V00172	SC RETIREMENT SYSTEM		02.17.2021	Inv# 8320600408	46.16
Check Total									46.16
00617834	02/19/2021	1000012603	439500	V15916	ADVANCED MEDICAL PERSONAL DBA	P2101386	525769	Speech Language Therapy Servic	2,625.00
00617834	02/19/2021	1000012603	439500	V15916	ADVANCED MEDICAL PERSONAL DBA	P2101386	525938	Speech Language Therapy Servic	2,100.00

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00617834	02/19/2021	1000012603	439500	V15916	ADVANCED MEDICAL PERSONAL DBA	P2104676	526223	Speech Language Therapy Servic	1,950.00
00617834	02/19/2021	1000012603	439500	V15916	ADVANCED MEDICAL PERSONAL DBA	P2104676	526915	Speech Language Therapy Servic	2,437.50
Check Total									9,112.50
00617835	02/19/2021	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2107452	5763561	Kempers Pottery Tool Kit	52.79
00617835	02/19/2021	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2107452	5763561	Kempers Pottery Tool Kit	8.80
00617835	02/19/2021	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2107452	5763561	Crystaltex Glazes Class Packs-	232.94
00617835	02/19/2021	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2107452	5763561	A-28 Peacock	11.43
00617835	02/19/2021	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2107452	5763561	CTL-49 Azurite Amaco LEAD-FREE	20.89
Check Total									326.85
00617836	02/19/2021	1000022231	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2107761	136188C	LIBRARY OF EVER	19.62
00617836	02/19/2021	1000022231	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2107761	136188C	SERGEANT RECKLESS	20.32
00617836	02/19/2021	1000022231	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2107761	136188C	BATTLE OF THE LABYRINTH	20.32
00617836	02/19/2021	1000022231	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2107761	136188C	FROM PERCY JACKSON	14.73
00617836	02/19/2021	1000022231	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2107761	136188C	LAST OLYMPIAN	20.32
00617836	02/19/2021	1000022231	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2107761	136188C	LIGHTNING THIEF	20.32
00617836	02/19/2021	1000022231	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2107761	136188C	SEA OF MONSTERS	20.32
00617836	02/19/2021	1000022231	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2107761	136188C	TITANS CURSE	20.32
00617836	02/19/2021	1000022231	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2107761	136188C	HP AND THE DEATHLY HALLOWS	32.22
00617836	02/19/2021	1000022231	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2107761	136188C	HP AND THE CHAMBER OF SECRETS	26.62
00617836	02/19/2021	1000022231	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2107761	136188C	HP AND THE GOBLET OF FIRE	28.72
00617836	02/19/2021	1000022231	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2107761	136188C	HP AND THE ORDER OF PHOENIX	28.72
00617836	02/19/2021	1000022231	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2107761	136188C	HP AND PRIZONER OF AZKABAN	26.62
00617836	02/19/2021	1000022231	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2107761	136188C	HP AND HALF BLOOD PRINCE	28.72
00617836	02/19/2021	1000022231	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2107761	136188C	HP AND SORCERERS STONE	26.62
00617836	02/19/2021	1000022231	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2107761	136188C	MR TERUPT FALLS AGAIN	39.24
00617836	02/19/2021	1000022231	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2107761	136188C	PROCESSING FEE	9.10
Check Total									402.85
00617837	02/19/2021	7802075027	466041	V13255	BSN SPORTS	P2107485	911672346	Navy/White-Easton Ghost FP Hel	105.93
00617837	02/19/2021	7802075027	466041	V13255	BSN SPORTS	P2107485	911672346	Shipping	7.00
Check Total									112.93
00617838	02/19/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2106801	LEX-21-0832	VIETNAMESE INTERPRETER FOR ZOO	130.00

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								Check Total	130.00
00617839	02/19/2021	2670022403	431200	V13178	CHILDRENS TRUST OF SOUTH CAROL	P2103103	P2103103.INST	Registrations for ACE Interfac	538.87
00617839	02/19/2021	2672022403	431200	V13178	CHILDRENS TRUST OF SOUTH CAROL	P2103103	P2103103.INST	Registrations for ACE Interfac	1,261.13
								Check Total	1,800.00
00617840	02/19/2021	1000025438	432300	V13219	CRESCENT CONSTRUCTION LLC	P2106827	17446A	CSES D101- Remove and Replace	3,720.00
00617840	02/19/2021	1000025438	432300	V13219	CRESCENT CONSTRUCTION LLC	P2106827	17446A	RBES K111 - Remove and Replace	2,542.62
00617840	02/19/2021	1000025438	432300	V13219	CRESCENT CONSTRUCTION LLC	P2106827	17446A	CSES D102 - Remove and Replace	3,720.00
00617840	02/19/2021	1000025438	432300	V13219	CRESCENT CONSTRUCTION LLC	P2106827	17446A	ADDITIONAL WORK:	672.00
								Check Total	10,654.62
00617841	02/19/2021	1000011342	444500	V01040	DELL COMPUTERS	P2107332	10463457832	OptiPlex 5080 Small Form Facto	658.03
								Check Total	658.03
00617842	02/19/2021	7802073015	466034	V02803	EADDY, JEFFREY TODD		VMBB.PE.2.16.21	Official	91.40
								Check Total	91.40
00617843	02/19/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2107738	ADM.4207.02.21	Amazon - Book - "Unpack your I	20.97
00617843	02/19/2021	3972022403	441000	V15897	FIRST COMMUNITY BANK	P2107738	ADM.4207.02.21	Amazon - Book "For White Folks	20.95
00617843	02/19/2021	3972022403	441000	V15897	FIRST COMMUNITY BANK	P2107738	ADM.4207.02.21	Solution Tree - book "It's Abo	94.05
00617843	02/19/2021	3972022403	441000	V15897	FIRST COMMUNITY BANK	P2107738	ADM.4207.02.21	Amazon - 78.30 - 3 books "No M	78.30
00617843	02/19/2021	3972022403	441000	V15897	FIRST COMMUNITY BANK	P2107738	ADM.4207.02.21	ASCD - Book "turning HIgh-Pov	33.47
00617843	02/19/2021	1000011312	431200	V15897	FIRST COMMUNITY BANK	P2107736	LES.5121.02.21	COMPASSION BOOKS - GUIDANCE PR	59.00
00617843	02/19/2021	1000011312	431200	V15897	FIRST COMMUNITY BANK	P2107736	LES.5121.02.21	OFFICE DEPOT - ENVELOPES FOR R	81.30
00617843	02/19/2021	1000011312	431200	V15897	FIRST COMMUNITY BANK	P2107736	LES.5121.02.21	AMAZON - CODING CARDS	26.70
00617843	02/19/2021	1000011312	431200	V15897	FIRST COMMUNITY BANK	P2107736	LES.5121.02.21	AMAZON - GRIPPER FOR PLEXIGLAS	285.51
00617843	02/19/2021	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2107736	LES.5121.02.21	AMAZON - SPED FILE ORGANIZATIO	25.41
00617843	02/19/2021	1000011312	434500	V15897	FIRST COMMUNITY BANK	P2107736	LES.5121.02.21	BRAINPOP	150.00
00617843	02/19/2021	1000014412	441000	V15897	FIRST COMMUNITY BANK	P2107736	LES.5121.02.21	AMAZON - COMPOSITION BOOKS FOR	213.90
00617843	02/19/2021	1000021312	441000	V15897	FIRST COMMUNITY BANK	P2107736	LES.5121.02.21	AMAZON - HEALTH ROOM SUPPLIES	22.44
00617843	02/19/2021	1000021312	441000	V15897	FIRST COMMUNITY BANK	P2107736	LES.5121.02.21	AMAZON - CLINIC SUPPLIES	8.55
00617843	02/19/2021	1000021312	441000	V15897	FIRST COMMUNITY BANK	P2107736	LES.5121.02.21	AMAZON - HEALTH ROOM SUPPLIES	131.77
00617843	02/19/2021	1000014412	441000	V15897	FIRST COMMUNITY BANK	P2107736	LES.5121.02.21	LOWES - ZIP TIES AND PLUGS FOR	28.14
00617843	02/19/2021	1000014412	431200	V15897	FIRST COMMUNITY BANK	P2107736	LES.5121.02.21	AMAZON - CLASSROOM GLOBE	42.79
00617843	02/19/2021	1000014112	441000	V15897	FIRST COMMUNITY BANK	P2107736	LES.5121.02.21	USPS STAMPS	166.80

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00617843	02/19/2021	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2107736	LES.5121.02.21	WALMART RETURN OF CURTAINS	-29.70
00617843	02/19/2021	7866027012	466041	V15897	FIRST COMMUNITY BANK	P2107736	LES.5121.02.21	AMAZON RETURN OF COURTYARD LIG	-64.16
00617843	02/19/2021	7866027012	466041	V15897	FIRST COMMUNITY BANK	P2107736	LES.5121.02.21	AMAZON - LIGHTS FOR COURTYARD	64.16
00617843	02/19/2021	7863027012	466069	V15897	FIRST COMMUNITY BANK	P2107736	LES.5121.02.21	PAPA JOHNS - PIZZA FOR IB EVAL	45.78
00617843	02/19/2021	7863027012	466099	V15897	FIRST COMMUNITY BANK	P2107736	LES.5121.02.21	AMAZON - HAND WARMERS AND TRAF	370.53
00617843	02/19/2021	3400013912	441000	V15897	FIRST COMMUNITY BANK	P2107736	LES.5121.02.21	DOLLAR GENERAL - 4k SUPPLIES	3.21
00617843	02/19/2021	3400013912	441000	V15897	FIRST COMMUNITY BANK	P2107736	LES.5121.02.21	DOLLAR GENERAL 4K SUPPLIES	12.84
00617843	02/19/2021	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2107736	LES.5121.02.21	LOWES - CUSTODIAL SUPPLIES	27.72
00617843	02/19/2021	7863027012	466041	V15897	FIRST COMMUNITY BANK	P2107736	LES.5121.02.21	AMAZON - COURTYARD LIGHTS	87.72
00617843	02/19/2021	7863027012	466041	V15897	FIRST COMMUNITY BANK	P2107736	LES.5121.02.21	FOOD LION - FLOWERS FOR COUNSE	21.38
00617843	02/19/2021	3400013912	441000	V15897	FIRST COMMUNITY BANK	P2107736	LES.5121.02.21	HOBBY LOBBY - 4K SUPPLIES	36.05
00617843	02/19/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	Quiz Bowl	35.00
00617843	02/19/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	Walmart.com	47.05
00617843	02/19/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	USPS Certified letter	14.00
00617843	02/19/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	Postermaker ink magenta	117.65
00617843	02/19/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	Amazon Social Studies Librarie	383.02
00617843	02/19/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	EAI Math Manipulative	88.85
00617843	02/19/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	HomeDepot Tape for Plexi COVID	162.13
00617843	02/19/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	HomeDepot COVID Bins for lunch	34.15
00617843	02/19/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	PL Book Amazon	208.35
00617843	02/19/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	Home depot COVID tape for plex	123.46
00617843	02/19/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	Amazon - Onward workbook PL	25.10
00617843	02/19/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	Whipe book math manipulitives	139.97
00617843	02/19/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	Science Dissection chicken Win	45.00
00617843	02/19/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	Amazon Social Studies Librarie	8.55
00617843	02/19/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	Amazon Social Studies Librarie	21.56
00617843	02/19/2021	7744519020	466041	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	Amazon ELA classroom libraries	1,260.92
00617843	02/19/2021	7708027020	466041	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	Walmart - 8th grade prize	64.32
00617843	02/19/2021	7708027020	466041	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	Walmart-8th grade prize	41.37
00617843	02/19/2021	7734019020	466041	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	amazon PL Intervention book	57.68
00617843	02/19/2021	7802073020	466041	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	Walmart Basketball concessions	33.46
00617843	02/19/2021	7802073020	466041	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	BBall Concessions	37.19
00617843	02/19/2021	7765027020	466064	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	Groove Dance Competition	2,704.00
00617843	02/19/2021	7744519020	466041	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	Amazon ELA Classroom libraries	105.98
00617843	02/19/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	Amazon Social Studies Librarie	13.90
00617843	02/19/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	Amazon Social Studies Librarie	19.56

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00617843	02/19/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	Amazon Social Studies Librarie	41.78
00617843	02/19/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	amazon social studies librarie	24.11
00617843	02/19/2021	1000011620	441000	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	Vex Robotics Competition	30.00
00617843	02/19/2021	1000011620	441000	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	CREDIT VEX Robotics refund for	-50.00
00617843	02/19/2021	1000021320	441000	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	School Nursing Supplies	699.28
00617843	02/19/2021	1000022220	441000	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	Bay Scan Spine labeler	646.13
00617843	02/19/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	Amazon Social Studies Librarie	6.37
00617843	02/19/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	Amazon Social Studies Librarie	19.24
00617843	02/19/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	Amazon Social Studies Librarie	28.41
00617843	02/19/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	Amazon Social Studies Librarie	6.39
00617843	02/19/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	Amazon Social Studies Librarie	33.15
00617843	02/19/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	Amazon Social Studies Librarie	18.85
00617843	02/19/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	Amazon Social Studies Librarie	256.54
00617843	02/19/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	Amazon Social Studies Librarie	6.99
00617843	02/19/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	Amazon Social Studies Librarie	26.65
00617843	02/19/2021	7936527020	466041	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	Amazon Social Studies Librarie	16.71
00617843	02/19/2021	7936527020	466041	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	Amazon Social Studies Librarie	28.40
00617843	02/19/2021	7936527020	466041	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	Amazon Social Studies librarie	497.36
00617843	02/19/2021	7802073020	466041	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	Publix -8th grade flowers	11.76
00617843	02/19/2021	7802073020	466041	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	Publix - flowers 8th grade rec	48.12
00617843	02/19/2021	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	Panera Bread School counselors	40.04
00617843	02/19/2021	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	Bellis Lunch for Resource offi	62.48
00617843	02/19/2021	7936527020	466041	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	Amazon Social Studies Librarie	14.06
00617843	02/19/2021	7936527020	466041	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	Amazon Social Studies librarie	25.67
00617843	02/19/2021	7936527020	466041	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	Amazon Social Studies librarie	12.73
00617843	02/19/2021	7936527020	466041	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	Amazon Social Studies Librarie	6.39
00617843	02/19/2021	7936527020	466041	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	Amazon Social Studies Librarie	14.05
00617843	02/19/2021	7936527020	466041	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	Amazon Social Studies Librarie	199.62
00617843	02/19/2021	7936527020	466041	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	Amazon Social Studies Librarie	18.35
00617843	02/19/2021	7936527020	466041	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	Amazon Social Studies Librarie	25.66
00617843	02/19/2021	7936527020	466041	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	Amazon Social Studies Librarie	12.28
00617843	02/19/2021	7936527020	466041	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	Amazon Social Studies Librarie	449.80
00617843	02/19/2021	7936527020	466041	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	Amazon Social Studies Librarie	15.51
00617843	02/19/2021	7936527020	466041	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	Amazon Social Studies Librarie	11.72
00617843	02/19/2021	7936527020	466041	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	Amazon Social Studies Librarie	19.25
00617843	02/19/2021	7936527020	466041	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	Amazon Social Studies Librarie	19.56

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00617843	02/19/2021	7936527020	466041	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	Amazon Social Studies Librarie	399.90
00617843	02/19/2021	7936527020	466041	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	Amazon Social Studies Librarie	33.64
00617843	02/19/2021	7936527020	466041	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	Amazon Social Studies Librarie	24.11
00617843	02/19/2021	7936527020	466041	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	Amazon Social Studies Librarie	57.59
00617843	02/19/2021	7936527020	466041	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	Amazon Social Studies Librarie	25.61
00617843	02/19/2021	7960027020	466041	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	LOCC Chick fil a incentive pri	30.00
00617843	02/19/2021	7960027020	466099	V15897	FIRST COMMUNITY BANK	P2107737	LMS.0925.02.21.	Chick Fil A Gift cards LOCC pr	45.00
Check Total									11,817.06
00617844	02/19/2021	1000021215	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107425	5693804-0	Pentel EnerGel RTX Liquid Gel	11.30
00617844	02/19/2021	1000021215	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107425	5693804-0	Averyreg Easy Peelreg Address	18.49
00617844	02/19/2021	1000021215	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107425	5693804-0	Quality Park High Bulk 10x13 K	29.60
00617844	02/19/2021	7991027013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2107451	5693985-0	Expo LowOdor Dry Erase Chisel	45.60
00617844	02/19/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107457	5694089-0	Business Source Fold-back Bind	1.50
00617844	02/19/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107457	5694089-0	Business Source Fold-back Bind	3.04
00617844	02/19/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107457	5694089-0	3M Post-it Self-Stick Easel Pa	236.99
00617844	02/19/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107457	5694089-0	Acme United Corporation, Westc	16.99
00617844	02/19/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107457	5694089-0	Newell Brands, Sharpie Fine Po	11.94
00617844	02/19/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107457	5694089-0	Newell Brands, Sharpie Pen-sty	12.01
00617844	02/19/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107457	5694089-0	Newell Brands, Expo Marker Boa	7.28
00617844	02/19/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107457	5694089-0	Amax Inc, Bostitch QuietSharp	10.57
00617844	02/19/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107457	5694089-0	Business Source 3-Hole Adjusta	5.74
00617844	02/19/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107457	5694089-0	Boise Cascade Paper, FIREWORX	9.29
00617844	02/19/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107457	5694089-0	Boise Cascade Paper, FIREWORX	9.29
00617844	02/19/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107457	5694089-0	Boise Cascade Paper, FIREWORX	13.93
00617844	02/19/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107457	5694089-0	Boise Cascade Paper, FIREWORX	9.29
00617844	02/19/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107457	5694089-0	Newell Brands, Expo Low-Odor D	27.20
00617844	02/19/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107457	5694089-0	Newell Brands, Expo Low-Odor D	13.64
00617844	02/19/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107457	5694089-0	3M Highland Economy Masking Ta	8.43
00617844	02/19/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107457	5694089-0	3M Scotch Sure Start Packaging	7.34
00617844	02/19/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107457	5694089-0	3M Post-it Notes Original Note	27.35
00617844	02/19/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107457	5694089-0	3M Post-it Notes Original Note	38.25
00617844	02/19/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107457	5694089-0	BIC Wite-Out Quick Dry Correct	7.70
00617844	02/19/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107457	5694089-0	Pentel EnerGel RTX Liquid Gel	22.60
00617844	02/19/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107457	5694089-0	Dixon Ticonderoga Company, Dix	1.78
00617844	02/19/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107457	5694089-0	Quality Park No. 10 Regular Bu	6.68

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00617844	02/19/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107457	5694089-0	ACCO Brands Corporation, Swing	17.91
00617844	02/19/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107457	5694089-0	Business Source Chisel Point S	11.11
00617844	02/19/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107457	5694089-0	Business Source Nickel-plated	1.03
00617844	02/19/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107457	5694089-0	Business Source Ruled White In	11.61
00617844	02/19/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107457	5694089-0	3M, Scotch 3/4"W Magic Tape, 2	26.81
00617844	02/19/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107457	5694089-0	Business Source Standard Desk	2.54
00617844	02/19/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107457	5694089-0	OIC Giant-size Non-skid Paper	6.36
00617844	02/19/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107457	5694089-0	OIC Recycled Paper Clips, No.	7.58
00617844	02/19/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107457	5694089-0	Business Source Fold-back Bind	3.64
00617844	02/19/2021	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107456	5694438-0	Quality Park Gummed Kraft Clas	92.70
00617844	02/19/2021	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107456	5694438-0	Avery File Folder Labels, 2/3"	28.55
00617844	02/19/2021	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107456	5694438-0	Paper Mate InkJoy Gel Pen	11.28
00617844	02/19/2021	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107456	5694438-0	Business Source Paper Clip Hol	3.85
00617844	02/19/2021	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2107454	5694440-0	White Card stock	5.54
00617844	02/19/2021	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2107454	5694440-0	Sticky notes	2.28
00617844	02/19/2021	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2107454	5694440-0	White board cleaner	3.62
00617844	02/19/2021	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2107454	5694440-0	Expo markers (1 doz) Black	8.57
00617844	02/19/2021	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2107454	5694440-0	rubber bands	5.30
00617844	02/19/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107438	5694473-0	Pendeflex 31 Pocket 1-31 Tab L	23.03
00617844	02/19/2021	3400013903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107542	5696228-0	Bounce FreeGentle Fabric Sheet	18.90
00617844	02/19/2021	3400013903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107542	5696228-0	Seventh Generation Laundry Det	33.89
00617844	02/19/2021	3400013903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107543	5696229-0	Bounce FreeGentle Fabric Sheet	18.90
00617844	02/19/2021	3400013903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107543	5696229-0	Seventh Generation Laundry Det	33.89
00617844	02/19/2021	3400013903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107544	5696231-0	Seventh Generation Laundry Det	33.88
00617844	02/19/2021	3400013903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107544	5696231-0	Bounce FreeGentle Fabric Sheet	18.91
00617844	02/19/2021	3400013903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107545	5696233-0	Bounce FreeGentle Fabric Sheet	18.90
00617844	02/19/2021	3400013903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107545	5696233-0	Seventh Generation Laundry Det	33.89
00617844	02/19/2021	3400013903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107546	5696234-0	Seventh Generation Laundry Det	33.88
00617844	02/19/2021	3400013903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107546	5696234-0	Bounce FreeGentle Fabric Sheet	18.91
00617844	02/19/2021	3400013903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107547	5696235-0	Seventh Generation Laundry Det	33.88
00617844	02/19/2021	3400013903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107547	5696235-0	Bounce FreeGentle Fabric Sheet	18.91
00617844	02/19/2021	3400013903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107550	5696238-0	Bounce FreeGentle Fabric Sheet	37.82
00617844	02/19/2021	3400013903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107550	5696238-0	Seventh Generation Laundry Det	67.77
00617844	02/19/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107605	5697598-0	Pendaflex Extra Capacity 2 Han	36.68
Check Total									1,346.14

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00617845	02/19/2021	6000025646	434500	V15524	HEARTLAND SCHOOL SOLUTIONS	P2001122	4447006	Software Maintenance and Suppo	266.43
00617845	02/19/2021	6000025646	434500	V15524	HEARTLAND SCHOOL SOLUTIONS	P2001122	4447006	Software License Subscription	4,156.95
00617845	02/19/2021	6000025646	444500	V15524	HEARTLAND SCHOOL SOLUTIONS	P2001122	4447006	MealViewer Player	1,284.00
00617845	02/19/2021	6000025646	444500	V15524	HEARTLAND SCHOOL SOLUTIONS	P2001122	4447006	MealViewer Menu Management	64.20
Check Total									5,771.58
00617846	02/19/2021	2020022416	441000	V12508	HEINEMANN	P2105095	7272788	A Teacher's Guide to Reading C	4.83
00617846	02/19/2021	2021022416	441000	V12508	HEINEMANN	P2105095	7272788	A Teacher's Guide to Reading C	507.15
00617846	02/19/2021	2021022416	441000	V12508	HEINEMANN	P2105095	7272788	shipping	51.20
Check Total									563.18
00617847	02/19/2021	1000000000	245990	V14784	HY HOLDINGS INC		2021018283419	TeleHealth Group code HY8880	9,900.00
Check Total									9,900.00
00617848	02/19/2021	1000011444	441000	V01061	J O'BRIEN CO	P2107015	204033	3/8 in Flat Tubular Breakaway	1,325.00
00617848	02/19/2021	1000011444	441000	V01061	J O'BRIEN CO	P2107015	204033	Horizontal Hang Holder Credit	759.00
00617848	02/19/2021	1000011444	441000	V01061	J O'BRIEN CO	P2107015	204033	Shipping	133.74
Check Total									2,217.74
00617849	02/19/2021	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2106869	N1182406	MAESTRO SALMON	55.96
00617849	02/19/2021	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2106869	N1182406	PATRIOT SALMON	55.96
00617849	02/19/2021	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2106869	N1182406	SCOPIA GULLIVER WHITE	70.51
00617849	02/19/2021	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2106869	N1182406	COLEUS ALABAMA	33.33
00617849	02/19/2021	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2106869	N1182406	MAIN ST ALLIGATOR ALLEY	56.82
00617849	02/19/2021	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2106869	N1182406	MAIN ST OCEAN DRIVE	37.88
00617849	02/19/2021	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2106869	N1182406	MAIN ST RUBY ROAD	56.82
00617849	02/19/2021	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2106869	N1182406	COMPACT MARGIE	26.48
00617849	02/19/2021	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2106869	N1182406	BEGONIA SUPER OLYMIPA ROSE	40.66
00617849	02/19/2021	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2106869	N1182406	PETUNIA MAMBO	27.61
00617849	02/19/2021	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2106869	N1182406	MERLIN BLUE MORN	26.32
00617849	02/19/2021	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2106869	N1182406	TRITUNIA STAR MIX	23.11
00617849	02/19/2021	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2106869	N1182406	PIROUETTE PURPLE	30.39
00617849	02/19/2021	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2106869	N1182406	EVENING SCENTSATIONS	46.01
00617849	02/19/2021	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2106869	N1182406	WAVE LAVENDER	25.87
00617849	02/19/2021	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2106869	N1182406	WAVE PURPLE CLASSIC	60.37
00617849	02/19/2021	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2106869	N1182406	TRANSPORTATION CHARGE	53.50

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Check Total									727.60
00617850	02/19/2021	1000023330	433200	Exxxxx	Employee		01.25.21	Pelion Area School Errands	19.86
Check Total									19.86
00617851	02/19/2021	7932027043	466041	Exxxxx	Employee		02.16.21	MGM Archery Tm Supp Reimb	65.92
Check Total									65.92
00617852	02/19/2021	3400013922	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2106938	13375.00	Small composition notebooks	17.82
00617852	02/19/2021	3400013922	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2106938	13375.00	Pacon mini sentence strips	12.18
00617852	02/19/2021	3400013922	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2106938	13375.00	White tagboard sentence strips	6.58
00617852	02/19/2021	3400013922	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2106938	13375.00	Post it easel pad holder	12.88
00617852	02/19/2021	3400013922	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2106938	13375.00	Classroom keepers 10 shelf org	53.97
00617852	02/19/2021	3400013922	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2106938	13375.00	Dry erase cloths	12.32
00617852	02/19/2021	3400013922	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2106938	13375.00	Black BIC dry erase marker pac	34.79
00617852	02/19/2021	3400013922	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2106938	13375.00	C-Line reusable dry erase pock	24.57
00617852	02/19/2021	3400013922	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2106938	13375.00	Binder pencil pouches	34.12
00617852	02/19/2021	3400013922	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2106938	13375.00	Ticonderoga My First Tri-Write	44.10
00617852	02/19/2021	3400013922	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2106938	13375.00	Highland self stick note pads	14.98
00617852	02/19/2021	3400013922	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2106938	13375.00	Avery inkjet labels 1x4"	13.02
00617852	02/19/2021	3400013922	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2106938	13375.00	Avery labels 2x4"	13.44
00617852	02/19/2021	3400013922	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2106938	13375.00	Hook and Loop fasteners	23.87
00617852	02/19/2021	3400013922	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2106938	13375.00	Magnetic tape	39.48
00617852	02/19/2021	3400013922	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2106938	13375.00	Magenetic squares	5.81
00617852	02/19/2021	3400013922	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2106938	13375.00	Sharpie 24-color set	48.58
00617852	02/19/2021	3400013922	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2106938	13375.00	Crafty dab kids paints	87.78
00617852	02/19/2021	3400013922	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2106938	13375.00	Set of 12 assorted paint color	86.94
00617852	02/19/2021	3400013922	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2106938	13375.00	Crayola washable water colors	8.26
00617852	02/19/2021	3400013922	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2106938	13375.00	Artist water color paper 250 s	26.07
00617852	02/19/2021	3400013922	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2106938	13375.00	Wooden clay rolling pins	33.39
00617852	02/19/2021	3400013922	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2106938	13375.00	Creative Street wiggly eye pac	18.41
00617852	02/19/2021	3400013922	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2106938	13375.00	Pom Pom classroom pack	9.94
Check Total									683.30
00617853	02/19/2021	2021018816	441000	V16405	MARYRUTH BOOKS INC	P2107271	31699	Danny at the Car Wash.	10.70
00617853	02/19/2021	2021018816	441000	V16405	MARYRUTH BOOKS INC	P2107271	31699	Danny's Groundhog Day	10.70

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00617853	02/19/2021	2021018816	441000	V16405	MARYRUTH BOOKS INC	P2107271	31699	More Fish for Fish	10.70
00617853	02/19/2021	2021018816	441000	V16405	MARYRUTH BOOKS INC	P2107271	31699	The Trampoline	10.70
00617853	02/19/2021	2021018816	441000	V16405	MARYRUTH BOOKS INC	P2107271	31699	Chicken Guard Dog	10.70
00617853	02/19/2021	2021018816	441000	V16405	MARYRUTH BOOKS INC	P2107271	31699	Danny and the Little Worm	10.70
00617853	02/19/2021	2021018816	441000	V16405	MARYRUTH BOOKS INC	P2107271	31699	Danny's Bean Plant	10.70
00617853	02/19/2021	2021018816	441000	V16405	MARYRUTH BOOKS INC	P2107271	31699	Seahorses at the Aquarium	10.70
00617853	02/19/2021	2021018816	441000	V16405	MARYRUTH BOOKS INC	P2107271	31699	Danny and Dad Go On a Picnic	10.70
00617853	02/19/2021	2021018816	441000	V16405	MARYRUTH BOOKS INC	P2107271	31699	Danny and the Bully	10.70
00617853	02/19/2021	2021018816	441000	V16405	MARYRUTH BOOKS INC	P2107271	31699	Danny Looks for a Honey Bee Ya	10.70
00617853	02/19/2021	2021018816	441000	V16405	MARYRUTH BOOKS INC	P2107271	31699	Spy Danny	10.70
00617853	02/19/2021	2021018816	441000	V16405	MARYRUTH BOOKS INC	P2107271	31699	Danny's Bee Goes to the Hospit	10.70
00617853	02/19/2021	2021018816	441000	V16405	MARYRUTH BOOKS INC	P2107271	31699	Danny's Really Big Show	10.70
00617853	02/19/2021	2021018816	441000	V16405	MARYRUTH BOOKS INC	P2107271	31699	Danny's Rocket	10.70
00617853	02/19/2021	2021018816	441000	V16405	MARYRUTH BOOKS INC	P2107271	31699	At the Zoo set 3	42.00
00617853	02/19/2021	2021018816	441000	V16405	MARYRUTH BOOKS INC	P2107271	31699	At the Zoo set 1	42.00
00617853	02/19/2021	2021018816	441000	V16405	MARYRUTH BOOKS INC	P2107271	31699	At the Zoo set 2	42.00
00617853	02/19/2021	2021018816	441000	V16405	MARYRUTH BOOKS INC	P2107271	31699	Danny and Bees Safety	10.70
00617853	02/19/2021	2021018816	441000	V16405	MARYRUTH BOOKS INC	P2107271	31699	Danny Looks for Abby	10.70
00617853	02/19/2021	2021018816	441000	V16405	MARYRUTH BOOKS INC	P2107271	31699	Danny Plants a Picture	10.70
00617853	02/19/2021	2021018816	441000	V16405	MARYRUTH BOOKS INC	P2107271	31699	Norman's Loose Tooth	10.70
00617853	02/19/2021	2021018816	441000	V16405	MARYRUTH BOOKS INC	P2107271	31699	Chickens and the Fox set	62.00
00617853	02/19/2021	2021018816	441000	V16405	MARYRUTH BOOKS INC	P2107271	31699	At the Aquirium set 1	42.00
00617853	02/19/2021	2021018816	441000	V16405	MARYRUTH BOOKS INC	P2107271	31699	Fish Stories set	50.00
00617853	02/19/2021	2021018816	441000	V16405	MARYRUTH BOOKS INC	P2107271	31699	Add shipping to PO - B+ Issue	48.33
Check Total									531.63
00617854	02/19/2021	2042112603	433200	Exxxxx	Employee		01.14.01.31.21	District Job related travel	63.84
Check Total									63.84
00617855	02/19/2021	1000011427	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2106439	753127	LES MISERABLES IN-PERSON PERFO	250.00
00617855	02/19/2021	1000011427	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2106439	753127	LES MISERABLES DIGITAL PERFORM	250.00
00617855	02/19/2021	1000011427	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2106439	753127	L.M. SCHOOL EDITION RENTAL PAC	791.80
00617855	02/19/2021	1000011427	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2106439	753127	SECURITY FEE	400.00
00617855	02/19/2021	1000011427	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2106439	753127	SOUND EFFECTS RECORDING	53.50
00617855	02/19/2021	1000011427	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2106439	753127	STREAMING AND RIGHTS LICENSE	75.00
00617855	02/19/2021	1000011427	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2106439	753127	VIDEO LICENSE	75.00

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								Check Total	1,895.30
00617856	02/19/2021	1000025446	432300	V15844	NALCO COMPANY LLC	P2100399	6660009595	BMS-Monthly Water Treatment Se	80.00
								Check Total	80.00
00617857	02/19/2021	5708425330	441000	V15681	NATIONAL OFFICE FURNITURE INC	P2105264	93284089	National - Rizora, Bar Height	5,027.40
00617857	02/19/2021	5708425330	441000	V15681	NATIONAL OFFICE FURNITURE INC	P2105264	93284089	National Whimsy Series Ottoman	1,628.76
00617857	02/19/2021	5708425330	441000	V15681	NATIONAL OFFICE FURNITURE INC	P2105264	93284089	National Footings 60" Round To	2,038.34
00617857	02/19/2021	5708425330	441000	V15681	NATIONAL OFFICE FURNITURE INC	P2105264	93284089	CBV285228YBKP (base)	727.18
00617857	02/19/2021	5708425330	441000	V15681	NATIONAL OFFICE FURNITURE INC	P2105264	93284089	CBV286428YBKP (base)	5,206.08
00617857	02/19/2021	5708425330	441000	V15681	NATIONAL OFFICE FURNITURE INC	P2105264	93284089	CBV3228XBMP (base)	442.89
								Check Total	15,070.65
00617858	02/19/2021	1000011330	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2107112	1005654	NPS Blow Molded Folding Table,	1,105.53
00617858	02/19/2021	1000011330	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2107112	1005654	NPS Dolly for tables, Horizont	84.29
00617858	02/19/2021	1000011330	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2107112	1005654	NPS metal folding chair with p	1,092.26
00617858	02/19/2021	1000011330	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2107112	1005654	Folding chair dolly	407.30
								Check Total	2,689.38
00617859	02/19/2021	7802073015	466034	V16061	PATTERSON, RODERICK		VMBB.PE.2.16.21	Official	96.80
								Check Total	96.80
00617860	02/19/2021	1000025808	436000	V00103	PINE PRESS OF LEXINGTON INC	P2107574	127782	DO-24 x 36 Posters - Car Line	293.42
								Check Total	293.42
00617861	02/19/2021	1000022403	431200	V15086	POWELL, MARILYN ELAINE	P2102085	P2102085.INST	90 minute Virtual Sessions Bet	8,000.00
								Check Total	8,000.00
00617862	02/19/2021	3290011515	441000	V16258	PRISMA HEALTH DBA SIMULATION C	P2107103	2021-9526	HEARTSAVER CARDS	28.00
00617862	02/19/2021	3290011515	441000	V16258	PRISMA HEALTH DBA SIMULATION C	P2107103	2021-9570	HEARTSAVER CARDS	119.00
00617862	02/19/2021	3290011515	441000	V16258	PRISMA HEALTH DBA SIMULATION C	P2107103	2021-9570	BASIC LIFE SAVER CARDS	42.00
								Check Total	189.00
00617863	02/19/2021	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2102421	743001646384	Relocation of Dumpsters	60.00
00617863	02/19/2021	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2102421	743001646384	Relocation of Dumpsters	30.00
00617863	02/19/2021	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2102421	743001646384	Relocation of Dumpsters	30.00

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								Check Total	120.00
00617864	02/19/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2107142	208126895048	CONST PPR 9X12 RED SUNWORKS PA	13.59
00617864	02/19/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2107142	208126895048	CONST PPR 9X12 YELLOW SUNWORKS	13.59
00617864	02/19/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2107142	208126895048	CONST PPR 9X12 PINK SUNWORKS P	13.59
00617864	02/19/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2107142	208126895048	CONST PPR 9X12 VIOLET SUNWORKS	13.59
00617864	02/19/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2107142	208126895048	PAPER SAX COLORED ART 9X12 WHI	24.08
00617864	02/19/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2107142	208126895048	PAPER CARDSTOCK 85X11 ROCKET R	15.20
00617864	02/19/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2107142	208126895048	PAPER CARDSTOCK 85X11 PLANETAR	15.20
00617864	02/19/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2107142	208126895048	MARKER SHARPIE BLUE FINE PACK	18.79
00617864	02/19/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2107142	208126895048	MARKER RED FINE SHARPIE PACK O	18.79
00617864	02/19/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2107142	208126895048	NOTES POSTIT SUPER STICKY LINE	11.55
00617864	02/19/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2107130	208126900971	Scotch brand thermal laminator	33.72
00617864	02/19/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2107130	208126900971	Avery brand DuraHinge 1 1/2 in	104.30
00617864	02/19/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2107130	208126900971	Magnet tape bundles	17.42
00617864	02/19/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2107130	208126900971	Self-stick sticky notes pack o	6.00
00617864	02/19/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2107130	208126900971	Magnet accessories whiteboard	26.10
00617864	02/19/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2107130	208126900971	Velcro coins roll, hook only,	52.21
00617864	02/19/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2107130	208126900971	Velcro coins roll, loop only,	52.21
00617864	02/19/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2107130	208126900971	small personal timers	34.56
00617864	02/19/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2107130	208126900971	Mad Mattr kinetic buidling dou	11.35
00617864	02/19/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2107130	208126900971	Mad Mattr kinetic buidling dou	11.35
00617864	02/19/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2107130	208126900971	Mad Mattr kinetic buidling dou	11.35
00617864	02/19/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2107130	208126900971	Mad Mattr kinetic buidling dou	11.35
00617864	02/19/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2107130	208126900971	Mad Mattr kinetic buidling dou	11.35
00617864	02/19/2021	2010018822	441000	V16452	SCHOOL SPECIALTY LLC	P2107023	208126901530	144 PIECE DRUM OF DICE	31.32
00617864	02/19/2021	2010018822	441000	V16452	SCHOOL SPECIALTY LLC	P2107023	208126901530	FLIP CHARTS TELL TIME STUDENT	39.15
00617864	02/19/2021	2010018822	441000	V16452	SCHOOL SPECIALTY LLC	P2107023	208126901530	RAINBOW FRACTION TILES	27.80
00617864	02/19/2021	2010018822	441000	V16452	SCHOOL SPECIALTY LLC	P2107023	208126901530	COUNTERS CONNECTING CAMELS S9	23.49
00617864	02/19/2021	2010018822	441000	V16452	SCHOOL SPECIALTY LLC	P2107023	208126901530	CARDS CAMEL SEQUENCING CARDS	7.82
00617864	02/19/2021	2010018822	441000	V16452	SCHOOL SPECIALTY LLC	P2107023	208126901530	COUNTERS 2 COLOR ST400	34.84
00617864	02/19/2021	2010018822	441000	V16452	SCHOOL SPECIALTY LLC	P2107023	208126901530	ADDITIONAL WRITEON WIPE OFF NU	11.29
00617864	02/19/2021	2010018822	441000	V16452	SCHOOL SPECIALTY LLC	P2107023	208126901530	CUBES READING COMPREHENSION SE	26.09
00617864	02/19/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2106776	208126901563	TAPE SCOTCH 232 MASKING IIN X	12.26
00617864	02/19/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2106776	208126901563	TAPE SCOTCH 234 GEN PURPOSE MA	10.96
00617864	02/19/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2106776	208126901563	MULTIPURPOSE PAPER 85X11 PACK	14.35

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00617864	02/19/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2106776	208126901563	MULTIPURPOSE PAPER 85X11 PACK	14.35
00617864	02/19/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2106776	208126901563	MULTIPURPOSE PAPER 85X11 PACK	14.35
00617864	02/19/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2106776	208126901563	MULTIPURPOSE PAPER 85X11 PACK	14.35
00617864	02/19/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2106776	208126901563	BOOK FOR ALL SEASONS SEAL STIC	11.55
00617864	02/19/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2106776	208126901563	CERTIFICATES WISE OWL PK25	5.21
00617864	02/19/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2106776	208126901563	CONST PPR 9X12 SKY BLUE TRURAY	9.74
00617864	02/19/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2106776	208126901563	CONST PPR 9X12 WHITE TRURAY 53	9.74
00617864	02/19/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2106776	208126901563	STENCIL PLASTIC WITH STORAGE B	15.65
00617864	02/19/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2106776	208126901563	CHALK SIDEWALK NEON SET OF 20	6.63
00617864	02/19/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2106776	208126901563	CRYSTAL COLOR STACKING BLOCKS	14.55
00617864	02/19/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2106776	208126901563	BUILDING TILES CLEAR COLORS SE	104.42
00617864	02/19/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2106776	208126901563	CRAYONS CRAYOLA MULTICULTURAL	8.45
00617864	02/19/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2106776	208126901563	LAMINATING POUCHES SCOTCH 89X1	67.60
00617864	02/19/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2106776	208126901563	MARKER CRAYOLA CONICAL WASHABL	71.85
00617864	02/19/2021	3400013916	441000	V16452	SCHOOL SPECIALTY LLC	P2106776	208126901563	TAPE STICKY BACK COINS 75IN BE	18.26
00617864	02/19/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2107312	208126920930	FUNNEL PP UTILITY 2 OZ 70MM TO	1.56
00617864	02/19/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2107312	208126920930	PENCILS COLORED FULLSIZE CRAYO	19.47
00617864	02/19/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2107312	208126926015	POSTER BOARD WHITE 11X14 PACK	9.52
00617864	02/19/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2107312	208126926015	BOARD WHITE POSTER 22X28 PACK	41.75
00617864	02/19/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2107312	208126926015	PAPERCLIPS SCHOOL SMART NONSKI	12.95
00617864	02/19/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2107312	208126926015	TAPE CORRECTION SIDE 2X394 SMK	11.48
00617864	02/19/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2107312	208126926015	STAPLES STANDARD PACK OF 5000	23.82
00617864	02/19/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2107312	208126926015	STAPLER HALFSTRIP BLACK SCHOO	69.76
00617864	02/19/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2107312	208126926015	CLEANER MARKER BOARD EXPO SAN8	23.45
00617864	02/19/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2107312	208126926015	CLEANER LIQUID BOARD EXPO SAN8	59.26
00617864	02/19/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2107312	208126926015	POSTIT NOTE POPUP REFILL 3X3	36.51
00617864	02/19/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2107312	208126926015	POSTIT NOTE 3X3 CANARY YELLOW	20.88
00617864	02/19/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2107312	208126926015	MARKERS DRY ERASE EXPO LOW ODO	93.92
00617864	02/19/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2107312	208126926015	HIGHLIGHTER YELLOW PEN P12 SCH	13.48
00617864	02/19/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2107312	208126926015	HIGHLIGHTER BLUE PEN SCHOOL SM	8.99
00617864	02/19/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2107312	208126926015	HIGHLIGHTER PINK PEN SCHOOL SM	8.99
00617864	02/19/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2107312	208126926015	HIGHLIGHTER ORANGE PEN SCHOOL	8.99
00617864	02/19/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2107312	208126926015	HIGHLIGHTER GREEN PEN SCHOOL S	8.99
00617864	02/19/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2107312	208126926015	MARKER CRAYOLA BROAD LINE CLAS	27.39
00617864	02/19/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2107312	208126926015	BATTERY ENERGIZER MAX AA 24 PK	125.25
00617864	02/19/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2107312	208126926015	BATTERY ALK AAA CONTRACTOR 18	50.08

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00617864	02/19/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2107312	208126926015	MARKER DRY ERASE EXPOLOWOD PE	31.31
00617864	02/19/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2107312	208126926015	TAPE SCOTCH 810 MAGIC VALUE 07	21.92
00617864	02/19/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2107312	208126926015	TAPE INVISIBLE 050 IN X 36 YD	70.43
00617864	02/19/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2107312	208126926015	TAPE DISPENSER BLACK 1 IN NONS	41.73
00617864	02/19/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2107312	208126926015	TISSUE SCHOOL SMART 100 COUNT	8.30
00617864	02/19/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2107312	208126926015	MARKER MARKSALOT BLACK REGULAR	13.03
00617864	02/19/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2107312	208126926015	PEN STK INKJOY MED BLACK	6.78
00617864	02/19/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2107312	208126926015	RULER WOOD YARD STICK 36 NATUR	5.74
00617864	02/19/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2107312	208126926015	PAPER CARDSTOCK ASTROBRIGHT 85	17.42
00617864	02/19/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2107312	208126926015	PAPER CARDSTOCK 85X11 STARDUST	30.41
00617864	02/19/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2107312	208126926015	MARKER SHARPIE CHISEL METALLIC	20.88
00617864	02/19/2021	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2107262	208126926414	PAINT TEMPERA HB SAX VERSATEM	20.03
00617864	02/19/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2107261	208126926415	PEN PM INKJOY GEL 07 MM FASHIO	65.26
00617864	02/19/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2107261	208126926415	PEN FLAIR BLUE PACK OF 12	15.14
00617864	02/19/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2107261	208126926415	PEN FLAIR BLACK PACK OF 12	15.14
00617864	02/19/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2107261	208126926415	PEN FLAIR RED PACK OF 12	15.14
00617864	02/19/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2107261	208126926415	MARKER FLAIR POINT GUARD PURPL	15.14
00617864	02/19/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2107261	208126926415	FILE DESKTOP HANGING FLDR 1218	52.19
00617864	02/19/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2107261	208126926415	FILE DESKTOP HANGING FLDR 1218	52.19
00617864	02/19/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2107261	208126926415	POSTIT SUPER STICKY MEETING NO	456.52
00617864	02/19/2021	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2107263	208126926421	PAPER SENTENCE STRIPS 3X24 NEO	65.16
00617864	02/19/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2107263	208126926421	BATTERY PK 30 FUSION AAA	33.93
00617864	02/19/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2107263	208126926421	FRESHENER AIR GLADE CLN LIN S	15.88
00617864	02/19/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2107263	208126926421	CONST PPR 9X12 FEST RED TRURAY	21.51
00617864	02/19/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2107263	208126926421	CONST PPR 9X12 SHOCKING PINK T	10.75
00617864	02/19/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2107263	208126926421	CONST PPR 9X12 SKY BLUE TRURAY	21.51
00617864	02/19/2021	9900018803	441000	V16452	SCHOOL SPECIALTY LLC	P2107311	208126926432	CONST PPR 12X18 WHITE TRURAY 5	10.95
00617864	02/19/2021	9900018803	441000	V16452	SCHOOL SPECIALTY LLC	P2107311	208126926432	CONST PPR 9X12 ORANGE TRURAY 5	6.45
00617864	02/19/2021	9900018803	441000	V16452	SCHOOL SPECIALTY LLC	P2107308	208126926435	CONST PPR 12X18 YELLOW TRURAY	7.30
00617864	02/19/2021	9900018803	441000	V16452	SCHOOL SPECIALTY LLC	P2107308	208126926435	CONST PPR 9X12 HOLIDAY RED TRU	6.45
00617864	02/19/2021	9900018803	441000	V16452	SCHOOL SPECIALTY LLC	P2107308	208126926435	CONST PPR 9X12 HOLIDAY GREEN T	6.45
00617864	02/19/2021	9900018803	441000	V16452	SCHOOL SPECIALTY LLC	P2107308	208126926435	CONST PPR 9X12 BLACK TRURAY 57	8.60
00617864	02/19/2021	9900018803	441000	V16452	SCHOOL SPECIALTY LLC	P2107308	208126926435	CONST PPR 9X12 VIOLET TRURAY 5	6.45
00617864	02/19/2021	9900018803	441000	V16452	SCHOOL SPECIALTY LLC	P2107308	208126926435	CONST PPR 9X12 YELLOW TRURAY 5	6.45
00617864	02/19/2021	9900018803	441000	V16452	SCHOOL SPECIALTY LLC	P2107308	208126926435	GLUE STICK ELMERS 24 OZ CLEAR	24.41
00617864	02/19/2021	9900018803	441000	V16452	SCHOOL SPECIALTY LLC	P2107308	208126926435	FASTENER 34 IN SIZE 3 BX100 S	1.56

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00617864	02/19/2021	2020011203	441000	V16452	SCHOOL SPECIALTY LLC	P2107296	208126926436	MAGNETS UPPERCASE MULTI COLOR	56.44
00617864	02/19/2021	2020011203	441000	V16452	SCHOOL SPECIALTY LLC	P2107296	208126926436	MAGNETS LOWERCASE MULTI COLOR	711.18
00617864	02/19/2021	2020011203	441000	V16452	SCHOOL SPECIALTY LLC	P2107296	208126926436	PAPER CHART 24X32 15 IN RLD 25	16.44
00617864	02/19/2021	2020011203	441000	V16452	SCHOOL SPECIALTY LLC	P2107296	208126926436	TAPE COVERUPLABELING 1X700 IN	29.72
00617864	02/19/2021	1000011320	441000	V16452	SCHOOL SPECIALTY LLC	P2107297	208126926437	LAMINATING FILM 15ML 27INX500F	135.08
00617864	02/19/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2107212	208126926896	FOLDR REINFRCED MANILA LTR 13	17.42
00617864	02/19/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2107212	208126926896	READY TAB LETTER FILE ASST PAC	44.36
00617864	02/19/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2107212	208126926896	PEN PROFILE RT ASSORTED SET OF	77.56
00617864	02/19/2021	7744019044	466041	V16452	SCHOOL SPECIALTY LLC	P2107488	208126933784	jelly fish, pack of 10	46.27
00617864	02/19/2021	7744019044	466041	V16452	SCHOOL SPECIALTY LLC	P2107488	208126933784	shark, 18"-22", plain, pack of	265.80
Check Total									4,402.58
00617865	02/19/2021	6000025644	446000	Exxxxx	Employee		02.08.21	Supply Reimb	44.03
Check Total									44.03
00617866	02/19/2021	7802073015	466034	V11034	SMITH, PAUL ANTHONY		VMBB.PE.2.16.21	Official	97.70
Check Total									97.70
00617867	02/19/2021	2021022416	431200	V13758	TEACHERS COLLEGE READING AND W	P2102849	TCRWP-173353	conference tickets (packs of 5	100.00
00617867	02/19/2021	2021022416	431200	V13758	TEACHERS COLLEGE READING AND W	P2102849	TCRWP-173353	principals conference day	0.00
00617867	02/19/2021	2021022416	431200	V13758	TEACHERS COLLEGE READING AND W	P2102849	TCRWP-173353	supper club	100.00
Check Total									200.00
00617868	02/19/2021	1000025204	441000	V02065	THE OFFICE PAL INC	P2106806	0190315-IN	Dell 3,000 page black toner ca	92.18
Check Total									92.18
00617869	02/19/2021	1000025445	454100	V11177	THERMAL RESOURCES SALES	P2107199	083437	DES - PVI Heat Exchanger	8,560.00
Check Total									8,560.00
00617870	02/19/2021	7802070027	466041	V00482	US SPECIALTY COATINGS INC	P2107619	199819	Durastripe White Aerosol Marki	350.96
00617870	02/19/2021	7802070027	466041	V00482	US SPECIALTY COATINGS INC	P2107619	199819	Durastripe Navy Blue Aerosol F	46.01
00617870	02/19/2021	7802070027	466041	V00482	US SPECIALTY COATINGS INC	P2107619	199819	Durastripe Red Aerosol Field M	46.01
00617870	02/19/2021	7802070027	466041	V00482	US SPECIALTY COATINGS INC	P2107619	199819	Shipping	76.13
Check Total									519.11
00617871	02/19/2021	3290011646	441000	V13240	VEX ROBOTICS INC	P2107241	494011	VEX IQ Super Kits	2,978.92

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								Check Total	2,978.92
00617872	02/19/2021	7744019015	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2107413	8803714560	IRON FILLINGS LG 500G	13.42
00617872	02/19/2021	7744019015	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2107413	8803714560	HYDROGEN PEROXIDE 30% 500ML	24.56
00617872	02/19/2021	7744019015	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2107413	8803714560	SILVER NITRATE SOLN 1% 100ML	16.10
00617872	02/19/2021	7744019015	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2107413	8803714560	HAZARD SHIPPING	27.50
								Check Total	81.58
00617873	02/19/2021	7802072015	466041	V16432	WESTCOM WIRELESS INC	P2107762	21290B	Headset Addition Wireless	2,000.00
								Check Total	2,000.00
00617874	02/19/2021	2710022303	464000	Exxxxx	Employee		02.09.2021	Reimb. for LLR license	160.00
								Check Total	160.00
00617875	02/19/2021	2710022303	464000	Exxxxx	Employee		02.09.2021	Reimb. for LLR License	220.00
								Check Total	220.00
00617876	02/19/2021	2710022303	464000	Exxxxx	Employee		02.09.21	ASHA Cert Reimb	225.00
								Check Total	225.00
00617877	02/19/2021	2710022303	464000	Exxxxx	Employee		02.09.21	LLR License Reimb	160.00
								Check Total	160.00
00617878	02/19/2021	2042122303	441000	Exxxxx	Employee		02.10.2021	Reimb. for HB supplies	305.55
								Check Total	305.55
00617879	02/19/2021	1000022403	433200	Exxxxx	Employee		01.25.02.12.21	Job Responsibilities	61.60
								Check Total	61.60
00617880	02/19/2021	2710022303	464000	Exxxxx	Employee		02.09.21	LLR License Reimb	160.00
								Check Total	160.00
00617881	02/22/2021	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2106876	IN56900	HP 02 Black/Cyan/Magenta/Yello	68.39
								Check Total	68.39
00617882	02/22/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5142978	Add: Labor	639.40
00617882	02/22/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5142979	Add: Labor	1,112.00

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00617882	02/22/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5142980	Add: Labor	444.80
00617882	02/22/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143126	Add: Labor	396.15
00617882	02/22/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143502	Add: Labor	111.20
00617882	02/22/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143503	Add: Labor	222.40
00617882	02/22/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143504	Add: Labor	208.50
00617882	02/22/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143505	Add: Labor	83.40
00617882	02/22/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143506	Add: Labor	444.80
00617882	02/22/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143507	Add: Labor	444.80
00617882	02/22/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143665	Add: Labor	444.80
00617882	02/22/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143724	Add: Labor	646.35
00617882	02/22/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143725	Add: Labor	1,327.46
00617882	02/22/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143726	Add: Labor	333.60
00617882	02/22/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143727	Add: Labor	556.00
00617882	02/22/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143728	Add: Labor	1,153.70
00617882	02/22/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143730	Add: Labor	278.00
00617882	02/22/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143731	Temporary Custodial Labor	90.35
00617882	02/22/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143731	Add: Labor	194.60
00617882	02/22/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143732	Add: Labor	993.85
Check Total									10,126.16
00617883	02/22/2021	1000012603	439500	V15916	ADVANCED MEDICAL PERSONAL DBA	P2101386	526582	Speech Language Therapy Servic	2,625.00
00617883	02/22/2021	1000012603	439500	V15916	ADVANCED MEDICAL PERSONAL DBA	P2104676	527158	Speech Language Therapy Servic	2,437.50
Check Total									5,062.50
00617884	02/22/2021	1000011427	441000	V00391	APPLE INC	P2106856	AE20127140	CASE -	53.45
00617884	02/22/2021	1000011427	444500	V00391	APPLE INC	P2106856	AE20127140	APPLE CARE -	52.43
Check Total									105.88
00617885	02/22/2021	7744019011	466041	V12318	BARNES & NOBLE BOOKSELLERS INC	P2106703	4071618	Cliff Notes AP Biology 2021	757.53
00617885	02/22/2021	7744019011	466041	V12318	BARNES & NOBLE BOOKSELLERS INC	P2106703	4071619	Princeton Review AP Chemistry	207.87
Check Total									965.40
00617886	02/22/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2106866	5644171	144-ct Class Pack Includes 24	66.83
00617886	02/22/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2106866	5644171	Sharpie Fine Point Markers	60.60
00617886	02/22/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2106866	5644171	Pentel ArtsOil Pastels	191.74
00617886	02/22/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2106866	5644171	Blick Carving Foam	337.57

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00617886	02/22/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2106866	5644171	Blick Economy Black Bristle Ea	124.63
00617886	02/22/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2106866	5644171	Strathmore 400 Series Oil Pain	94.91
00617886	02/22/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2106866	5644171	Strathmore 200 Series Watercol	67.97
00617886	02/22/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2106866	5644171	Blick White Sulphite Drawing P	27.33
00617886	02/22/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2107209	5720735	Blickrylic Student Acrylics	74.11
00617886	02/22/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2107209	5720735	Liquitex Basics Set	33.76
00617886	02/22/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2107209	5720735	Sennelier Abstract 3D Liners	3.15
00617886	02/22/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2107209	5720735	Sennelier Abstract 3D Liners	3.15
00617886	02/22/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2107209	5720735	Sennelier Abstract 3D Liners	3.15
00617886	02/22/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2107209	5720735	Sennelier Abstract 3D Liners	3.15
00617886	02/22/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2107209	5720735	Sennelier Abstract 3D Liners	3.15
00617886	02/22/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2107209	5720735	Sennelier Abstract 3D Liners	3.15
00617886	02/22/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2107209	5720735	Sennelier Abstract 3D Liners	3.15
00617886	02/22/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2107209	5720735	Sennelier Abstract 3D Liners	3.15
00617886	02/22/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2107209	5720735	Sennelier Abstract 3D Liners	15.75
00617886	02/22/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2107209	5720735	Sennelier Abstract 3D Liners	3.15
00617886	02/22/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2107209	5720735	Sennelier Abstract 3D Liners	3.15
00617886	02/22/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2107209	5720735	Sennelier Abstract 3D Liners	14.62
00617886	02/22/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2107209	5720735	Blick Clear Acrylic Palette	13.58
00617886	02/22/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2107209	5720735	Blick Scholastic Red Sable Rou	178.04
00617886	02/22/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2107209	5720735	Blick Essentials Value Brush S	7.64
00617886	02/22/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2107209	5720735	Stonehenge Multi Pads & Rolls	57.47
00617886	02/22/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2107209	5720735	Mona Lisa Composition Gold Lea	14.02
00617886	02/22/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2107209	5720735	Lineco Photo Art Bags 5" x 7"	21.72
00617886	02/22/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2107209	5720735	Sharpie Waterbased Paint Mark	38.26
00617886	02/22/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2107209	5720735	Sakura Pigma Micron Set Set o	40.42
00617886	02/22/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2107209	5720735	Crayola Classic Original Marke	81.31
00617886	02/22/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2107209	5720735	Prang Colored Pencil	62.70
00617886	02/22/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2107209	5720735	Tortillons Medium	35.13
00617886	02/22/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2107209	5720735	Blick Aluminum Ruler 18"	94.91
00617886	02/22/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2107209	5720735	SAFE-T Compass- Draws circles	17.15
00617886	02/22/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2107209	5720735	Blick Wonder-Cut Linoleum in	130.56
00617886	02/22/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2107209	5720735	Speedball Lino Set No. 1	110.42
00617886	02/22/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2107209	5720735	Speedball Water-Soluble Block	45.48
00617886	02/22/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2107209	5720735	Speedball Water-Soluble	15.16
00617886	02/22/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2107209	5720735	Speedball Water-Soluble	15.16
00617886	02/22/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2107209	5720735	Speedball Water-Soluble	15.16

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00617886	02/22/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2107209	5720735	Speedball Water-Soluble	15.16
00617886	02/22/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2107209	5720735	Speedball Water-Soluble	15.16
00617886	02/22/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2107209	5720735	Scotch #810 Magic Transparent	15.35
00617886	02/22/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2107209	5720735	E6000 Craft Adhesive	5.33
00617886	02/22/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2107209	5720735	4" Glue Sticks for Full Size G	35.88
00617886	02/22/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2107209	5720735	x-Acto #1 Knife Set	82.69
00617886	02/22/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2107209	5720735	Blick Studio Cotton Canvas	76.70
00617886	02/22/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2107209	5720735	Blick Studio Cotton Canvas	87.14
00617886	02/22/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2107209	5720735	Blick Studio Cotton Canvas	106.74
00617886	02/22/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2107209	5720735	Excel Hobby Handheld Scraper	18.43
00617886	02/22/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2107209	5720735	Amaco Drape Molds Dinner Plate	49.64
00617886	02/22/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2107209	5720735	Amaco Drape Molds Round 9" Dia	57.33
00617886	02/22/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2107209	5720735	Mayco Designer Silkscreens -B	17.79
00617886	02/22/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2107209	5720735	Mayco Designer Silkscreens	17.79
00617886	02/22/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2107209	5720735	Silkscreen Medium	2.38
00617886	02/22/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2107209	5720735	Steel-Pointed Stilts-	18.91
00617886	02/22/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2107209	5769358	Prang Washable	116.59
00617886	02/22/2021	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2106866	5788044	Mapped Hand-Held Sharpener	101.86
Check Total									2,973.33
00617887	02/22/2021	1000026626	444510	V00706	CDWG ACCT 305089	P2107192	7662901	EREPLACEMENT NP15LP OEM OSRAM	308.22
00617887	02/22/2021	1000026635	444510	V00706	CDWG ACCT 305089	P2107192	7662901	EREPLACEMENT NP15LP OEM OSRAM	308.22
00617887	02/22/2021	1000026637	444510	V00706	CDWG ACCT 305089	P2107192	7662901	EREPLACEMENT NP15LP OEM OSRAM	308.22
00617887	02/22/2021	1000026639	444510	V00706	CDWG ACCT 305089	P2107192	7662901	EREPLACEMENT NP15LP OEM OSRAM	308.22
00617887	02/22/2021	1000026641	444510	V00706	CDWG ACCT 305089	P2107192	7662901	EREPLACEMENT NP15LP OEM OSRAM	308.24
Check Total									1,541.12
00617888	02/22/2021	5312025344	453000	V00823	CONTRACT CONSTRUCTION INC	P2103892	4.P2103892	GMP for RBHS sitework repairs	41,964.92
Check Total									41,964.92
00617889	02/22/2021	1000011427	444500	V01040	DELL COMPUTERS	P2107201	10463235430	OPTIPLEX 5080 SMALL FORM FACTO	802.50
Check Total									802.50
00617890	02/22/2021	5722025322	452000	V12190	EDCON INC	P2012928	9.P2012928	Construction Management at Ris	141,021.85
Check Total									141,021.85

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00617891	02/22/2021	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2107775	ADM.1295.02.21.	Walmart	20.10
00617891	02/22/2021	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2107775	ADM.1295.02.21.	Walmart	12.13
00617891	02/22/2021	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2107775	ADM.1295.02.21.	Amazon	98.40
00617891	02/22/2021	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2107775	ADM.1295.02.21.	Walmart	8.09
00617891	02/22/2021	1000022403	431200	V15897	FIRST COMMUNITY BANK	P2107775	ADM.1295.02.21.	Registration: 5 Teachers to at	2,850.00
00617891	02/22/2021	2021022303	441000	V15897	FIRST COMMUNITY BANK	P2107775	ADM.1295.02.21.	Amazon	84.24
00617891	02/22/2021	3400013903	435000	V15897	FIRST COMMUNITY BANK	P2107775	ADM.1295.02.21.	Facebook	25.00
00617891	02/22/2021	3400013903	435000	V15897	FIRST COMMUNITY BANK	P2107775	ADM.1295.02.21.	Facebook	25.00
00617891	02/22/2021	3400013903	435000	V15897	FIRST COMMUNITY BANK	P2107775	ADM.1295.02.21.	Facebook	25.00
00617891	02/22/2021	3400022403	431200	V15897	FIRST COMMUNITY BANK	P2107775	ADM.1295.02.21.	Heinemann	125.00
00617891	02/22/2021	9900018803	441000	V15897	FIRST COMMUNITY BANK	P2107775	ADM.1295.02.21.	Amazon	641.40
00617891	02/22/2021	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2107765	ADM.4157.02.21.	SLED	675.00
00617891	02/22/2021	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2107765	ADM.4157.02.21.	SLED	27.00
00617891	02/22/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2107765	ADM.4157.02.21.	ETSY	30.48
00617891	02/22/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2107765	ADM.4157.02.21.	Black Rock Branding	1,292.12
00617891	02/22/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2107765	ADM.4157.02.21.	Hobby Lobby	11.75
00617891	02/22/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2107765	ADM.4157.02.21.	AASPA	123.50
00617891	02/22/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2107765	ADM.4157.02.21.	Amazon	26.69
00617891	02/22/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2107765	ADM.4157.02.21.	3 Wireless Keyboard and Mouse	96.27
00617891	02/22/2021	1000026405	464000	V15897	FIRST COMMUNITY BANK	P2107765	ADM.4157.02.21.	Audio Compliance	179.00
00617891	02/22/2021	1000026405	464000	V15897	FIRST COMMUNITY BANK	P2107765	ADM.4157.02.21.	AASPA	200.00
00617891	02/22/2021	1000026405	464000	V15897	FIRST COMMUNITY BANK	P2107765	ADM.4157.02.21.	Sam's	45.00
00617891	02/22/2021	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2107765	ADM.4157.02.21.	Dollar General	24.40
00617891	02/22/2021	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2107765	ADM.4157.02.21.	Walmart	11.92
00617891	02/22/2021	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2107765	ADM.4157.02.21.	The Deli	61.06
00617891	02/22/2021	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2107765	ADM.4157.02.21.	Dollar General	6.75
00617891	02/22/2021	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2107765	ADM.4157.02.21.	The Deli	7.94
00617891	02/22/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2107778	CSM.3878.02.21	Amazon	50.54
00617891	02/22/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2107778	CSM.3878.02.21	Amazon	213.90
00617891	02/22/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2107778	CSM.3878.02.21	Office Depot	85.59
00617891	02/22/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2107778	CSM.3878.02.21	AccuCut	74.00
00617891	02/22/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2107778	CSM.3878.02.21	Amazon	35.29
00617891	02/22/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2107778	CSM.3878.02.21	JW Pepper	36.50
00617891	02/22/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2107778	CSM.3878.02.21	Office Depot	96.29
00617891	02/22/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2107778	CSM.3878.02.21	Amazon	38.37
00617891	02/22/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2107778	CSM.3878.02.21	Walmart	50.72

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00617891	02/22/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2107778	CSM.3878.02.21	Amazon	71.02
00617891	02/22/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2107778	CSM.3878.02.21	Amazon	338.10
00617891	02/22/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2107778	CSM.3878.02.21	Covid/Amazon	93.27
00617891	02/22/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2107778	CSM.3878.02.21	Amazon	76.74
00617891	02/22/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2107778	CSM.3878.02.21	Lowe's	17.13
00617891	02/22/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2107778	CSM.3878.02.21	Walmart	45.90
00617891	02/22/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2107778	CSM.3878.02.21	COVID Amazon	88.80
00617891	02/22/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2107778	CSM.3878.02.21	Walmart	14.95
00617891	02/22/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2107778	CSM.3878.02.21	COVID Amazon	21.41
00617891	02/22/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2107778	CSM.3878.02.21	Amazon	19.21
00617891	02/22/2021	1000011337	444500	V15897	FIRST COMMUNITY BANK	P2107778	CSM.3878.02.21	Amazon	85.87
00617891	02/22/2021	1000014137	441000	V15897	FIRST COMMUNITY BANK	P2107778	CSM.3878.02.21	JW Pepper	36.50
00617891	02/22/2021	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2107778	CSM.3878.02.21	Quick Serve	44.63
00617891	02/22/2021	7748027037	466064	V15897	FIRST COMMUNITY BANK	P2107778	CSM.3878.02.21	SCMEA	133.00
00617891	02/22/2021	7765027037	466041	V15897	FIRST COMMUNITY BANK	P2107778	CSM.3878.02.21	Carolina Screen Printers	544.42
00617891	02/22/2021	7765027037	466041	V15897	FIRST COMMUNITY BANK	P2107778	CSM.3878.02.21	Just for Kix	71.07
00617891	02/22/2021	7793027037	466069	V15897	FIRST COMMUNITY BANK	P2107778	CSM.3878.02.21	Chef Store	36.00
00617891	02/22/2021	7793027037	466069	V15897	FIRST COMMUNITY BANK	P2107778	CSM.3878.02.21	Chef Store	108.00
00617891	02/22/2021	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2107778	CSM.3878.02.21	Chef Store	13.89
00617891	02/22/2021	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2107778	CSM.3878.02.21	Chef Store	19.57
00617891	02/22/2021	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2107778	CSM.3878.02.21	Walmart	56.06
00617891	02/22/2021	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2107778	CSM.3878.02.21	Dollar Tree	25.40
00617891	02/22/2021	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2107778	CSM.3878.02.21	Dollar Tree	49.22
00617891	02/22/2021	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2107778	CSM.3878.02.21	Dollar Tree	4.28
00617891	02/22/2021	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2107778	CSM.3878.02.21	Walmart	30.74
00617891	02/22/2021	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2107778	CSM.3878.02.21	Walmart	139.10
00617891	02/22/2021	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2107778	CSM.3878.02.21	Etsy	27.80
00617891	02/22/2021	7881027037	466099	V15897	FIRST COMMUNITY BANK	P2107778	CSM.3878.02.21	Publix	30.00
00617891	02/22/2021	7936527037	466041	V15897	FIRST COMMUNITY BANK	P2107778	CSM.3878.02.21	Book Outlet	425.96
00617891	02/22/2021	7936527037	466041	V15897	FIRST COMMUNITY BANK	P2107778	CSM.3878.02.21	First Book	445.95
00617891	02/22/2021	1000021216	434500	V15897	FIRST COMMUNITY BANK	P2107797	PES.1030.02.21	Palmetto State School Counselo	179.00
00617891	02/22/2021	1000021216	434500	V15897	FIRST COMMUNITY BANK	P2107797	PES.1030.02.21	Palmetto State School Counselo	179.00
00617891	02/22/2021	1000021216	434500	V15897	FIRST COMMUNITY BANK	P2107797	PES.1030.02.21	ATIXA	499.00
00617891	02/22/2021	7881027016	466099	V15897	FIRST COMMUNITY BANK	P2107797	PES.1030.02.21	Pineview Floriest	36.75
00617891	02/22/2021	7881027016	466099	V15897	FIRST COMMUNITY BANK	P2107797	PES.1030.02.21	Pineview Florist	36.75
00617891	02/22/2021	7881027016	466099	V15897	FIRST COMMUNITY BANK	P2107797	PES.1030.02.21	Pineview Florist	68.85

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00617891	02/22/2021	1000021316	441000	V15897	FIRST COMMUNITY BANK	P2107796	PES.4504.02.21	Amazon.com	83.40
00617891	02/22/2021	1000021316	441000	V15897	FIRST COMMUNITY BANK	P2107796	PES.4504.02.21	Global Industries	45.58
00617891	02/22/2021	2021022416	441000	V15897	FIRST COMMUNITY BANK	P2107796	PES.4504.02.21	Amazon.com	36.28
00617891	02/22/2021	2021022416	441000	V15897	FIRST COMMUNITY BANK	P2107796	PES.4504.02.21	Amazon.com	24.57
00617891	02/22/2021	7863027016	466099	V15897	FIRST COMMUNITY BANK	P2107796	PES.4504.02.21	Wingard's Nursery	25.08
00617891	02/22/2021	7884027016	466069	V15897	FIRST COMMUNITY BANK	P2107796	PES.4504.02.21	Walmart	26.46
00617891	02/22/2021	7932027016	466064	V15897	FIRST COMMUNITY BANK	P2107796	PES.4504.02.21	Paypal (National Archery in th	169.00
00617891	02/22/2021	1000011323	441000	V15897	FIRST COMMUNITY BANK	P2107786	SGE.4694.02.21	AMAZON	19.16
00617891	02/22/2021	1000023323	441000	V15897	FIRST COMMUNITY BANK	P2107786	SGE.4694.02.21	AMAZON	373.44
00617891	02/22/2021	1000011323	441000	V15897	FIRST COMMUNITY BANK	P2107787	SGE.4702.02.21	AMAZON	6.39
00617891	02/22/2021	1000021323	441000	V15897	FIRST COMMUNITY BANK	P2107787	SGE.4702.02.21	AMAZON	18.14
00617891	02/22/2021	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2107787	SGE.4702.02.21	THREE FOUNTAINS ACE HDWE.	7.68
00617891	02/22/2021	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2107787	SGE.4702.02.21	AMAZON	48.15
00617891	02/22/2021	7863027023	466041	V15897	FIRST COMMUNITY BANK	P2107787	SGE.4702.02.21	US POST OFFICE	91.12
00617891	02/22/2021	7863027023	466041	V15897	FIRST COMMUNITY BANK	P2107787	SGE.4702.02.21	AMAZON	13.36
00617891	02/22/2021	7891527023	466041	V15897	FIRST COMMUNITY BANK	P2107787	SGE.4702.02.21	AMAZON	14.96
00617891	02/22/2021	7928527023	466099	V15897	FIRST COMMUNITY BANK	P2107787	SGE.4702.02.21	TARGET	56.71
Check Total									<hr/> 12,587.26
00617892	02/22/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107448	5693974-0	Multipurpose Copy Paper 20# 92	2,431.04
Check Total									<hr/> 2,431.04
00617893	02/22/2021	1000011427	441000	V00102	JW PEPPER AND SON INC	P2101517	360622413	ULTIMATE WARM UP	55.00
00617893	02/22/2021	1000011427	441000	V00102	JW PEPPER AND SON INC	P2101517	360622413	WE DIDN'T START THE FIRE/PIANO	60.00
00617893	02/22/2021	1000011427	441000	V00102	JW PEPPER AND SON INC	P2101517	360622413	SHIPPING	14.99
00617893	02/22/2021	1000011427	441000	V00102	JW PEPPER AND SON INC	P2101517	362906320	SIR DUKE	55.00
00617893	02/22/2021	1000011427	441000	V00102	JW PEPPER AND SON INC	P2101517	362915898	GEORGIA ON MY MIND	65.00
00617893	02/22/2021	7733019011	466041	V00102	JW PEPPER AND SON INC	P2102513	362935386	Liberty Bell Flex band #102839	55.00
00617893	02/22/2021	7733019011	466041	V00102	JW PEPPER AND SON INC	P2102513	362935386	shipping	26.99
00617893	02/22/2021	7748019046	466041	V00102	JW PEPPER AND SON INC	P2103890	363004868	Flexible Favorietes for String	8.99
00617893	02/22/2021	7748019046	466041	V00102	JW PEPPER AND SON INC	P2103890	363004868	Flexible Favorietes for String	8.99
00617893	02/22/2021	7748019046	466041	V00102	JW PEPPER AND SON INC	P2103890	363004868	Flexible Favorites for Strings	8.99
00617893	02/22/2021	7748019046	466041	V00102	JW PEPPER AND SON INC	P2103890	363004868	Flexible Favorites for Strings	12.99
00617893	02/22/2021	7748019046	466041	V00102	JW PEPPER AND SON INC	P2103890	363004868	The women of Western Music Rep	34.99
00617893	02/22/2021	1000014127	441000	V00102	JW PEPPER AND SON INC	P2104048	363013687	ODE TO JOY	80.00
00617893	02/22/2021	1000014127	441000	V00102	JW PEPPER AND SON INC	P2104048	363013687	FLEXIBLE FAVORITES - VIOLIN	8.99

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00617893	02/22/2021	1000014127	441000	V00102	JW PEPPER AND SON INC	P2104048	363013687	FLEXIBLE FAVORITES - VIOLA	8.99
00617893	02/22/2021	1000014127	441000	V00102	JW PEPPER AND SON INC	P2104048	363013687	FLEXIBLE FAVORITES - CELLO	8.99
00617893	02/22/2021	1000014127	441000	V00102	JW PEPPER AND SON INC	P2104048	363013687	FLEXIBLE FAVORITES - BASS	8.99
00617893	02/22/2021	1000014127	441000	V00102	JW PEPPER AND SON INC	P2104048	363013687	FLEXIBLE CHRISTMAS - VIOLIN	8.99
00617893	02/22/2021	1000014127	441000	V00102	JW PEPPER AND SON INC	P2104048	363013687	FLEXIBLE CHRISTMAS - VIOLA	8.99
00617893	02/22/2021	1000014127	441000	V00102	JW PEPPER AND SON INC	P2104048	363013687	FLEXIBLE CHRISTMAS - CELLO	8.99
00617893	02/22/2021	1000014127	441000	V00102	JW PEPPER AND SON INC	P2104048	363013687	FLEXIBLE CHRISTMAS - BASS	8.99
00617893	02/22/2021	1000014127	441000	V00102	JW PEPPER AND SON INC	P2104887	363061818	UKRAINIAN BELL CAROL FLEX BAND	60.00
00617893	02/22/2021	1000014127	441000	V00102	JW PEPPER AND SON INC	P2104887	363061818	WHITE CHRISTMAS FLEX BAND EPRI	50.00
00617893	02/22/2021	1000014127	441000	V00102	JW PEPPER AND SON INC	P2104887	363061818	CHARLIE BROWN CHRISTMAS FLEX B	60.00
00617893	02/22/2021	1000014127	441000	V00102	JW PEPPER AND SON INC	P2104887	363061818	BEGINNING TO LOOK LIKE CHRISTM	55.00
00617893	02/22/2021	1000014127	441000	V00102	JW PEPPER AND SON INC	P2106105	363121593	11175137-Appalachian Festival	57.00
00617893	02/22/2021	1000014127	441000	V00102	JW PEPPER AND SON INC	P2106105	363121593	11198714-The Horizon	55.00
00617893	02/22/2021	1000014127	441000	V00102	JW PEPPER AND SON INC	P2106105	363121593	11175147-Fiddle Fury	57.00
00617893	02/22/2021	1000014127	441000	V00102	JW PEPPER AND SON INC	P2106105	363121593	10995987-Eat My Rosin Dust	60.00
00617893	02/22/2021	1000014127	441000	V00102	JW PEPPER AND SON INC	P2106105	363121593	10015103-Ode to the Plains and	55.00
00617893	02/22/2021	1000014127	441000	V00102	JW PEPPER AND SON INC	P2106105	363121593	10235849-The Emerald Falcon	56.00
00617893	02/22/2021	1000014127	441000	V00102	JW PEPPER AND SON INC	P2106105	363121593	2151181-Lullaby	48.00
00617893	02/22/2021	1000014127	441000	V00102	JW PEPPER AND SON INC	P2106105	363121593	10523443-Baila Conmigo	48.00
00617893	02/22/2021	1000014127	441000	V00102	JW PEPPER AND SON INC	P2106105	363121593	10092388-Brandenburg Concerto	46.00
00617893	02/22/2021	1000014127	441000	V00102	JW PEPPER AND SON INC	P2106105	363121593	10015211-Fantasia on a Theme f	48.00
00617893	02/22/2021	1000014127	441000	V00102	JW PEPPER AND SON INC	P2106105	363121593	2268688-An English Folksong	48.00
00617893	02/22/2021	1000014127	441000	V00102	JW PEPPER AND SON INC	P2106105	363121593	SHIPPING	26.99
00617893	02/22/2021	1000014127	441000	V00102	JW PEPPER AND SON INC	P2106105	363136957	2700705-Legend	45.00
00617893	02/22/2021	7735019027	466041	V00102	JW PEPPER AND SON INC	P2106799	363181443	#10030431-Everybody Rejoice SA	112.50
00617893	02/22/2021	7735019027	466041	V00102	JW PEPPER AND SON INC	P2106799	363181443	#10030436-Everybody Rejoice In	30.00
00617893	02/22/2021	7735019027	466041	V00102	JW PEPPER AND SON INC	P2106799	363181443	#10034223-Razzamatazz DVD	39.95
00617893	02/22/2021	7735019027	466041	V00102	JW PEPPER AND SON INC	P2106799	363181443	#958272-Choir File Boxes	14.00
00617893	02/22/2021	7735019027	466041	V00102	JW PEPPER AND SON INC	P2106799	363181443	#10527024-Magnificat	299.00
00617893	02/22/2021	7735019027	466041	V00102	JW PEPPER AND SON INC	P2106799	363181443	#10527025-Magnificat Instrumen	175.00
00617893	02/22/2021	7735027030	466041	V00102	JW PEPPER AND SON INC	P2106903	363191390	Crawdad Creek	58.75
Check Total									2,163.04
00617894	02/22/2021	5726025326	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2002076	02004695	Architectural Services for Whi	2,795.50
00617894	02/22/2021	5312025326	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2104620	02004696	Architectural Services for Whi	8,791.68
00617894	02/22/2021	5727025327	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2002179	02004697	Architectural Services for Whi	2,975.12

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00617894	02/22/2021	5312025327	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2104621	02004698	Architectural Services for Whi	9,269.24
Check Total									23,831.54
00617895	02/22/2021	1000025507	439500	V14660	MIDLANDS EXAMS AND DRUG SCREEN	P2100924	85919	DOT Physicals	500.00
Check Total									500.00
00617896	02/22/2021	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2105498	54617843	1/2" DRIVE TORQUE WRENCH 20-25	199.29
Check Total									199.29
00617897	02/22/2021	1000014144	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2107183	754367-1	Royalty A Performance	375.00
00617897	02/22/2021	1000014144	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2107183	754367-1	Standard Set Rentals	588.50
00617897	02/22/2021	1000014144	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2107183	754367-1	Security Fee	400.00
00617897	02/22/2021	1000014144	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2107183	754367-1	Addition Materials	877.50
Check Total									2,241.00
00617898	02/22/2021	1000011329	432300	V11389	MUSICAL INNOVATIONS	P2106595	D445837	Trombone Repair	40.00
00617898	02/22/2021	1000011329	432300	V11389	MUSICAL INNOVATIONS	P2106595	D445837	Trombone Repair	35.00
00617898	02/22/2021	1000011329	432300	V11389	MUSICAL INNOVATIONS	P2106595	D445837	Trombone Repair	45.00
00617898	02/22/2021	1000011329	432300	V11389	MUSICAL INNOVATIONS	P2106595	D445837	Trombone Repair	40.00
00617898	02/22/2021	1000011329	432300	V11389	MUSICAL INNOVATIONS	P2106595	D445837	Trumpet Repair	40.00
00617898	02/22/2021	1000011329	432300	V11389	MUSICAL INNOVATIONS	P2106595	D445837	Clarinet Repair	35.00
Check Total									235.00
00617899	02/22/2021	1000025413	432300	V01373	P AND S CONSTRUCTION COMPANY I	P2106969	9114	GHS Storm Drain Pipe Repair	7,223.00
00617899	02/22/2021	1000025414	432300	V01373	P AND S CONSTRUCTION COMPANY I	P2107749	9138	GES - Clear Blockage on 6" Mai	514.50
Check Total									7,737.50
00617900	02/22/2021	7743019021	466041	V12103	PEE DEE REGIONAL EMS INC	P2107753	26706	Heartsaver First Aid Cards for	56.00
Check Total									56.00
00617901	02/22/2021	1000026693	434500	V14919	POLLOCK COMPANY	P2107391	INV365533	Prorated Support for Add-on to	1,550.00
00617901	02/22/2021	1000026693	432300	V14919	POLLOCK COMPANY	P2107005	INV365534	ADVANCED PRINT ENABLEMENT PACK	2,500.00
Check Total									4,050.00
00617902	02/22/2021	1000012603	439500	V14709	PROCARE THERAPY INC	P2104881	20064885	Speech Language Therapy Servic	2,555.00
00617902	02/22/2021	1000012603	439500	V14709	PROCARE THERAPY INC	P2104881	20070071	Speech Language Therapy Servic	910.00

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00617902	02/22/2021	1000012603	439500	V14709	PROCARE THERAPY INC	P2104881	20073268	Speech Language Therapy Servic	2,747.50
Check Total									6,212.50
00617903	02/22/2021	7802072013	466041	V00749	RIDDELL / ALL AMERICAN	P2103504	951279348	Speedflex Diamond Face Frame L	103.80
00617903	02/22/2021	7802072013	466041	V00749	RIDDELL / ALL AMERICAN	P2103504	951279348	Speedflex Diamond Face Frame R	103.79
00617903	02/22/2021	7802072013	466041	V00749	RIDDELL / ALL AMERICAN	P2103504	951279348	Shipping	7.49
Check Total									215.08
00617904	02/22/2021	2079022421	433200	V00920	SC HOSA	P2107742	2535	SC HOSA ADVISOR MEMBERSHIP DUE	80.00
00617904	02/22/2021	7893027021	466031	V00920	SC HOSA	P2107742	2535	SC HOSA LTC STUDENT MEMBERSHIP	420.00
Check Total									500.00
00617905	02/22/2021	7744019027	466041	V16452	SCHOOL SPECIALTY LLC	P2106874	208126857644	ART MARKER WASHABLE CONICAL TI	47.90
Check Total									47.90
00617906	02/22/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2101383	20066008	Speech Language Therapy Servic	2,112.00
00617906	02/22/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2101383	20073030	Speech Language Therapy Servic	2,400.00
Check Total									4,512.00
00617907	02/22/2021	7802078013	466041	V00137	T AND T SPORTS	P2105625	221-035	SCHSL Game Balls BSO	285.69
00617907	02/22/2021	7802078013	466041	V00137	T AND T SPORTS	P2105625	221-035	Keeper Gloves BSO	57.78
00617907	02/22/2021	7802078013	466041	V00137	T AND T SPORTS	P2105625	221-035	Shipping	26.75
00617907	02/22/2021	7887073013	466041	V00137	T AND T SPORTS	P2105625	221-035	Red Dame 7 BBT	141.24
00617907	02/22/2021	7887073013	466041	V00137	T AND T SPORTS	P2105625	221-035	White DON Issue 2 BBT	64.20
00617907	02/22/2021	7887073013	466041	V00137	T AND T SPORTS	P2105625	221-035	Red DON Issue 2 BBT	64.20
00617907	02/22/2021	7887073013	466041	V00137	T AND T SPORTS	P2105625	221-035	White Red DON Issue 2 BBT	128.40
00617907	02/22/2021	7887073013	466041	V00137	T AND T SPORTS	P2105625	221-035	White Pro Boost Low BBT	141.24
00617907	02/22/2021	7887073013	466041	V00137	T AND T SPORTS	P2105625	221-035	Shipping	16.05
00617907	02/22/2021	7887078013	466099	V00137	T AND T SPORTS	P2105625	221-035	Red Jackets BSO	1,016.50
00617907	02/22/2021	7887078013	466099	V00137	T AND T SPORTS	P2105625	221-035	Adidas Red Socks BSO	308.16
00617907	02/22/2021	7887078013	466099	V00137	T AND T SPORTS	P2105625	221-035	Adidas White Socks BSO	123.26
00617907	02/22/2021	7887078013	466099	V00137	T AND T SPORTS	P2105625	221-035	Black Shorts BSO	80.25
Check Total									2,453.72
00617908	02/22/2021	7802072015	466041	V16527	TEAM FITZ GRAPHICS LLC	P2106893	50903	Weight room Dry Erase Board	795.00
00617908	02/22/2021	7802072015	466041	V16527	TEAM FITZ GRAPHICS LLC	P2106893	50903	Shipping	250.00

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								Check Total	1,045.00
00617909	02/22/2021	7802070027	466064	V00899	LEXINGTON HIGH SCHOOL	P2107641	P2107641.WKH	Lexington Cats Kick Cancer Soc	325.00
								Check Total	325.00
00617910	02/22/2021	1000011433	434500	V00402	SC DEPARTMENT OF EDUCATION	P2107789	P2107789.INST	License for Unique Students fo	217,000.00
								Check Total	217,000.00
00617911	02/22/2021	7932027029	466099	V16559	STOVER MIDDLE SCHOOL	P2107363	P2107363.GMS	Ticket Sales	310.00
								Check Total	310.00
00617912	02/22/2021	1000011427	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.07-02.13.21.R	30346.1	138.88
								Check Total	138.88
00617913	02/23/2021	1000011415	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2107423	IN57789	HP 17A black toner	116.73
								Check Total	116.73
00617914	02/23/2021	2043022303	441000	V00391	APPLE INC	P2107442	AE26010527	SMART KEYBOARD FOLIO PER IPAD	170.13
								Check Total	170.13
00617915	02/23/2021	7802073011	466034	V11976	BOYCE, JEROME REEVES		VBB.LHS.02.11.21	Official	108.50
								Check Total	108.50
00617916	02/23/2021	5730025330	441000	V00297	BRODART (SUPPLIES AND FURN)	P2106767	572725	S Display Easel W/Lip 5.5HX5W	510.00
00617916	02/23/2021	5730025330	441000	V00297	BRODART (SUPPLIES AND FURN)	P2106767	572725	S-STD BK SUPT. CORK/AIMOND	345.10
00617916	02/23/2021	5730025330	441000	V00297	BRODART (SUPPLIES AND FURN)	P2106767	572725	S SIGN HOLDER 9-1/2" X 11H	267.75
00617916	02/23/2021	5730025330	441000	V00297	BRODART (SUPPLIES AND FURN)	P2106767	572725	Shipping	242.40
								Check Total	1,365.25
00617917	02/23/2021	7802073013	466034	V12056	BROWN, ERIC		VWBB.GI.02.18.21	Athletic Official	113.90
								Check Total	113.90
00617918	02/23/2021	6000025625	433200	Exxxxx	Employee		01.11.01.31.21	Bank Deposits	17.47
00617918	02/23/2021	6000025625	433200	Exxxxx	Employee		12.01.12.17.20	Bank Deposits	15.70
								Check Total	33.17
00617919	02/23/2021	7802072011	466041	V13255	BSN SPORTS	P2106489	909407990	Neck buff s/m	187.25

Report: AP20003 - Disbursements By Check or EFT No.

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DISBURSEMENTS BY CHECK/EFT NO.**

From 2/1/2021 to 2/28/2021

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00617919	02/23/2021	7802072011	466041	V13255	BSN SPORTS	P2106489	909407990	Neck buff l/xl	187.25
00617919	02/23/2021	7802072011	466041	V13255	BSN SPORTS	P2106489	909407990	shipping	17.50
00617919	02/23/2021	7802073011	466041	V13255	BSN SPORTS	P2105455	911376738	White Jordan game shorts	272.85
00617919	02/23/2021	7802073011	466041	V13255	BSN SPORTS	P2105455	911376738	shipping	14.53
00617919	02/23/2021	7802072011	466041	V13255	BSN SPORTS	P2106490	911390563	Custom L on shorts	44.94
00617919	02/23/2021	7802072011	466041	V13255	BSN SPORTS	P2106490	911390563	Custom L on chest	51.36
00617919	02/23/2021	7802072011	466041	V13255	BSN SPORTS	P2106490	911390563	L with cathead on embroidery	59.92
00617919	02/23/2021	7802072011	466041	V13255	BSN SPORTS	P2106490	911390563	shipping	8.32
Check Total									843.92
00617920	02/23/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1200429	Legal Services	174.00
00617920	02/23/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1200430	Legal Services	2,219.50
00617920	02/23/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1200431	Legal Services	30.00
00617920	02/23/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1200432	Legal Services	12.35
00617920	02/23/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1200433	Legal Services	37.00
00617920	02/23/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1218625	Professional Legal Services	104.44
00617920	02/23/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1218627	Professional Legal Services	270.00
00617920	02/23/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1218628	Professional Legal Services	195.00
00617920	02/23/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1218629	Professional Legal Services	337.62
00617920	02/23/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1218630	Professional Legal Services	902.00
Check Total									4,281.91
00617921	02/23/2021	1000011240	444500	V01145	CAMCOR	P2107590	2506001	Dukane 250 Camera 8 MP Joint A	169.63
00617921	02/23/2021	1000011340	444500	V01145	CAMCOR	P2107590	2506001	Dukane 250 Camera 8 MP Joint A	1,000.00
00617921	02/23/2021	7886027040	466045	V01145	CAMCOR	P2107590	2506001	Dukane 250 Camera 8 MP Joint A	236.35
Check Total									1,405.98
00617922	02/23/2021	7965027011	466041	V01144	CAROLINA IDEAS	P2107347	091070	LHS Dance logo shirts	154.08
Check Total									154.08
00617923	02/23/2021	1000026642	444510	V00706	CDWG ACCT 305089	P2107191	7854200	brilliance by total micro with	515.40
00617923	02/23/2021	1000026611	444510	V00706	CDWG ACCT 305089	P2107331	7999605	NEC NP28LP PROJECTOR BULB	216.27
00617923	02/23/2021	1000026640	444510	V00706	CDWG ACCT 305089	P2107331	7999605	NEC NP28LP PROJECTOR BULB	108.13
00617923	02/23/2021	1000026644	444510	V00706	CDWG ACCT 305089	P2107331	7999605	NEC NP28LP PROJECTOR BULBS	216.27
00617923	02/23/2021	1000026645	444510	V00706	CDWG ACCT 305089	P2107331	7999605	NEC NP28LP PROJECTOR BULB	540.67

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								Check Total	1,596.74
00617924	02/23/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2107540	LEX-21-0838	Gujarati Interpreter for onsite	130.00
00617924	02/23/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2107540	LEX-21-0838	Interpreter's Mileage	37.95
00617924	02/23/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2107539	LEX-21-0839	Tamil Interpreter for onsite 4	130.00
00617924	02/23/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2107539	LEX-21-0839	Interpreter Mileage	34.50
								Check Total	332.45
00617925	02/23/2021	7774027015	466041	V02101	CHEF WORKS	P2107340	IN2365712	COATESS LEMANS L/S WHITE	23.43
00617925	02/23/2021	7774027015	466041	V02101	CHEF WORKS	P2107340	IN2365712	COATESS ESS LEMANS WHITE	12.79
00617925	02/23/2021	7774027015	466041	V02101	CHEF WORKS	P2107340	IN2365712	PANT ESS DRAWSTRING SOLID	47.99
00617925	02/23/2021	7774027015	466041	V02101	CHEF WORKS	P2107340	IN2365712	LINE OF EMBROIDERY	9.63
00617925	02/23/2021	7774027015	466041	V02101	CHEF WORKS	P2107340	IN2365712	LOGO STITCH COUNT	14.45
00617925	02/23/2021	7774027015	466041	V02101	CHEF WORKS	P2107340	IN2365712	SHIPPING	14.97
								Check Total	123.26
00617926	02/23/2021	2042121403	464000	V16163	CRISIS PREVENTION INSTITUTE IN	P2107894	IUS0184276	ANNUAL MEMBERSHIP FEE	150.00
								Check Total	150.00
00617927	02/23/2021	7802073013	466034	V12839	CROWELL, JAMES W		VWBB.GI.02.18.21	Athletic Official	92.30
								Check Total	92.30
00617928	02/23/2021	7802073011	466034	V14166	CURRY, REMARCUS		VBB.LHS.02.18.21	Official	85.10
								Check Total	85.10
00617929	02/23/2021	6000025637	433200	Exxxxx	Employee		01.15.01.31.21	FS Deposits	10.75
								Check Total	10.75
00617930	02/23/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501760351	Box, plastic, 8 compartments	44.83
								Check Total	44.83
00617931	02/23/2021	6000025620	441000	V00772	DIETARY EQUIPMENT	P1904035	577	LMS - True Manufacturer Model	6,250.94
								Check Total	6,250.94
00617932	02/23/2021	2042112603	444500	V01026	DON JOHNSTON INC	P2107194	00454096	WRITER AND SNAP & READ UNIVERS	1,800.00
00617932	02/23/2021	2042112603	444500	V01026	DON JOHNSTON INC	P2107194	00454096	IMPLEMENTATION FEE	144.00

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								Check Total	1,944.00
00617933	02/23/2021	1000023101	431900	V00859	DUFF FREEMAN LYON LLC		16361	Professional Service Fees	6,425.50
								Check Total	6,425.50
00617934	02/23/2021	7802070029	466099	V02514	EDWARDS SIGNS/GRAPHICS	P2010552	2020-033	Fabricated 36 x 60 Banners	190.00
								Check Total	190.00
00617935	02/23/2021	7766019015	466035	Exxxxx	Employee		02.18.21	Instructor Re-Certification	50.00
								Check Total	50.00
00617936	02/23/2021	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		790569	Extra Duty Officer(s)	1,020.25
								Check Total	1,020.25
00617937	02/23/2021	7802073015	466034	V02806	FAUTH, DAVID J		VMBB.PE.2.18.21	Official	94.10
								Check Total	94.10
00617938	02/23/2021	1000022215	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2106868	815183A	CONSIDERATION FOR BOOK LOT 104	634.71
								Check Total	634.71
00617939	02/23/2021	7745019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2107598	5697445-0	Sharpie Magnum Black Permanent	31.77
00617939	02/23/2021	7745019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2107598	5697445-0	Sharpie KingSize Permanent Mar	19.07
00617939	02/23/2021	7745019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2107598	5697445-0	Westcott High Performance Tita	31.89
								Check Total	82.73
00617940	02/23/2021	7802073013	466034	V02778	FORMYDUVAL, KIM		VWBB.GI.02.18.21	Athletic Official	99.50
								Check Total	99.50
00617941	02/23/2021	1000011343	441000	V11964	FURNITURE LEISURE INC	P2106947	12506	Picnic Table Frame only bolted	1,500.00
00617941	02/23/2021	1000011343	441000	V11964	FURNITURE LEISURE INC	P2106947	12506	Shipping & Handling	305.00
								Check Total	1,805.00
00617942	02/23/2021	1000021107	433200	Exxxxx	Employee		01.11.01.22.21	PT School counselor/ 2 schools	73.08
								Check Total	73.08
00617943	02/23/2021	7802073011	466034	V10928	GIVENS, MARK A		VBB.LHS.02.18.21	Official	103.10

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								Check Total	103.10
00617944	02/23/2021	5730025330	454100	V16468	GRAND STRAND PIANO CENTER	P2105321	002743859	Furnish, Deliver, and set in p	9,212.70
								Check Total	9,212.70
00617945	02/23/2021	1000025413	441020	V00477	GRAYBAR ELECTRIC CO INC	P2107319	9320077391	WKES,MES,GHS - Ballast	481.49
00617945	02/23/2021	1000025413	441020	V00477	GRAYBAR ELECTRIC CO INC	P2107319	9320077391	RBHS,GHS,PHES - Ballast	321.00
00617945	02/23/2021	1000025413	441020	V00477	GRAYBAR ELECTRIC CO INC	P2107319	9320077391	GHS, WKHS,PHS - Ballast	280.87
00617945	02/23/2021	1000025415	441020	V00477	GRAYBAR ELECTRIC CO INC	P2107319	9320077391	GHS, WKHS,PHS - Ballast	374.50
00617945	02/23/2021	1000025425	441020	V00477	GRAYBAR ELECTRIC CO INC	P2107319	9320077391	WKES,MES,GHS - Ballast	361.13
00617945	02/23/2021	1000025427	441020	V00477	GRAYBAR ELECTRIC CO INC	P2107319	9320077391	GHS, WKHS,PHS - Ballast	280.88
00617945	02/23/2021	1000025428	441020	V00477	GRAYBAR ELECTRIC CO INC	P2107319	9320077391	WKES,MES,GHS - Ballast	361.13
00617945	02/23/2021	1000025435	441020	V00477	GRAYBAR ELECTRIC CO INC	P2107319	9320077391	RBHS,GHS,PHES - Ballast	342.40
								Check Total	2,803.40
00617946	02/23/2021	1000025408	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2107867	859091-0	BWK00160 BOWL MOP (25/CT)	37.61
								Check Total	37.61
00617947	02/23/2021	2170111208	441000	V02048	GROVE MEDICAL	P2107494	6059136	COVID-19 Masks Earloop Isolati	441.09
00617947	02/23/2021	2170111308	441000	V02048	GROVE MEDICAL	P2107494	6059136	COVID-19 Masks Earloop Isolati	723.83
00617947	02/23/2021	2170111408	441000	V02048	GROVE MEDICAL	P2107494	6059136	Mask N95 Resp. Filter Bx 35	1,444.03
00617947	02/23/2021	2170111408	441000	V02048	GROVE MEDICAL	P2107494	6059136	COVID-19 Masks Earloop Isolati	622.04
00617947	02/23/2021	2170125508	441000	V02048	GROVE MEDICAL	P2107494	6059136	COVID-19 Masks Earloop Isolati	2,092.33
00617947	02/23/2021	2170125608	441000	V02048	GROVE MEDICAL	P2107494	6059136	COVID-19 Masks Earloop Isolati	361.92
								Check Total	5,685.24
00617948	02/23/2021	7802071015	466041	V01292	HENRY SCHEIN INC	P2106993	89136182	Squeeze Bottles	226.84
								Check Total	226.84
00617949	02/23/2021	7802073011	466034	V11796	HOLLAND, PAUL		VBB.LHS.02.11.21	Official	100.40
								Check Total	100.40
00617950	02/23/2021	7884027015	466041	V00867	JOSTENS	P2107828	25239225	STATE DIPLOMAS	1.03
00617950	02/23/2021	7884027015	466041	V00867	JOSTENS	P2107828	25242800	STATE DIPLOMAS	9.24
00617950	02/23/2021	7712027044	466041	V00867	JOSTENS	P2107877	25551763	Invoice 25551763	10.27

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								Check Total	20.54
00617951	02/23/2021	3400013947	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2107073	0005780165	Wooden Dollhouse Furniture	152.96
								Check Total	152.96
00617952	02/23/2021	1000011322	436000	V12455	LEXINGTON PRINTING LLC	P2107352	83149	5 boxes of peel n seal envelop	960.86
								Check Total	960.86
00617953	02/23/2021	7887078513	466041	V16561	MIRO GROUP LLC DBA RENEGADE GK	P2107162	INV-1878	Rogue Quantum Size 7	62.05
00617953	02/23/2021	7887078513	466041	V16561	MIRO GROUP LLC DBA RENEGADE GK	P2107162	INV-1878	Rogue Quantum Size 8	62.05
00617953	02/23/2021	7887078513	466041	V16561	MIRO GROUP LLC DBA RENEGADE GK	P2107162	INV-1878	Rogue Quantum Size 9	62.05
00617953	02/23/2021	7887078513	466041	V16561	MIRO GROUP LLC DBA RENEGADE GK	P2107162	INV-1878	Rogue Quantum Size 10	62.05
00617953	02/23/2021	7887078513	466041	V16561	MIRO GROUP LLC DBA RENEGADE GK	P2107162	INV-1878	Shipping	10.70
								Check Total	258.90
00617954	02/23/2021	1000025507	433200	Exxxxx	Employee		01.01.01.31.21	Transportation business	245.00
								Check Total	245.00
00617955	02/23/2021	7886027023	466041	V02267	MOTOROLA SOLUTIONS	P2106208	16137921	SL300-470M 2-3W	694.99
								Check Total	694.99
00617956	02/23/2021	1000011329	432300	V11389	MUSICAL INNOVATIONS	P2107358	442737	Trombone Repair 328932	140.00
00617956	02/23/2021	1000011329	432300	V11389	MUSICAL INNOVATIONS	P2107358	442744	Euphonium Repair 43183	45.00
								Check Total	185.00
00617957	02/23/2021	1000011325	441000	V00093	NASCO	P2107512	12752	Jumbo Playing Cards-Set of 6	79.98
00617957	02/23/2021	1000011325	441000	V00093	NASCO	P2107512	12752	Double Sided Magnetic Money se	160.23
00617957	02/23/2021	1000011325	441000	V00093	NASCO	P2107512	12752	Giant Magnetic Base Ten	266.97
								Check Total	507.18
00617958	02/23/2021	1000025204	464000	V00969	NIGP (NATIONAL INST OF GOVN'	P2100976	P2100976.ADM	Membership Dues for Lexington	550.00
								Check Total	550.00
00617959	02/23/2021	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2102692	70295.70298	BUILDING MATERIALS FOR LTC STU	3.47
								Check Total	3.47
00617960	02/23/2021	7802073011	466034	V10744	PORTER, CHARLES A		VBB.LHS.02.11.21	Official	111.20

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								Check Total	111.20
00617961	02/23/2021	7887027034	466034	V10713	POWELL, EMILE		CBB.PHMS.01.19.2	PHMS BB v. MGMS	56.00
								Check Total	56.00
00617962	02/23/2021	5714025314	452000	V15735	QUACKENBUSH ARCHITECTS AND PLA	P1913939	19.238.02-13	Add Reimbursables - GPS	4,290.00
								Check Total	4,290.00
00617963	02/23/2021	2010011203	434500	V01082	RENAISSANCE LEARNING	P2107588	INV5196454	Freckle Math Student Subscript	2,054.40
00617963	02/23/2021	2010011203	434500	V01082	RENAISSANCE LEARNING	P2107588	INV5196454	Renaissance Smart Start Produc	0.00
								Check Total	2,054.40
00617964	02/23/2021	7802072015	466041	V00749	RIDDELL / ALL AMERICAN	P2107830	951206585	Speedflex Chin Strap	26.75
								Check Total	26.75
00617965	02/23/2021	1000022403	441000	V15961	SAGE PUBLISHING	P2106480	532242KI	Mine Gap IE (K-2 and 3-5 bundl	50.00
00617965	02/23/2021	1000022403	441000	V15961	SAGE PUBLISHING	P2106480	532242KI	Mine Gape, 6-8 IE	27.95
00617965	02/23/2021	1000022403	441000	V15961	SAGE PUBLISHING	P2106480	532242KI	Building Thinking Classrooms 1	59.90
00617965	02/23/2021	1000022403	441000	V15961	SAGE PUBLISHING	P2106480	532242KI	Shipping	8.95
								Check Total	146.80
00617966	02/23/2021	7744019026	466041	V00435	SARGENT WELCH LLC A VWR CO	P2107479	8803721372	COW EYES PLN PAIL/50 SW	322.51
00617966	02/23/2021	7744019015	466041	V00435	SARGENT WELCH LLC A VWR CO	P2107464	8803721374	PAPER PH TEST	21.87
00617966	02/23/2021	7744019044	466041	V00435	SARGENT WELCH LLC A VWR CO	P2107463	8803721578	130 mm, 300mL Mortar & Pestle	50.21
00617966	02/23/2021	7744019044	466041	V00435	SARGENT WELCH LLC A VWR CO	P2107463	8803721578	rubber stopper, solid, size 00	11.82
								Check Total	406.41
00617967	02/23/2021	2079022421	433200	V00920	SC HOSA	P2107890	99466354	SC HOSA STATE LEADERSHIP ADVIS	100.00
00617967	02/23/2021	2088011521	433100	V00920	SC HOSA	P2107890	99466354	SC HOSA STATE LEADERSHIP STUDE	425.00
								Check Total	525.00
00617968	02/23/2021	1000021245	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107248	0823763-IN	4" x 4" zipper closure bags	15.50
00617968	02/23/2021	1000021245	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107248	0823763-IN	10000 ct thermometer probes	46.50
00617968	02/23/2021	1000021245	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107248	0823763-IN	My Nurse cares for me stickers	8.99
00617968	02/23/2021	1000021245	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107248	0823763-IN	Im special stickers	6.49
00617968	02/23/2021	1000021345	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107248	0823763-IN	3/4 inch x 3 fabric bandages.	239.00

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00617968	02/23/2021	1000021345	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107248	0823763-IN	1 inch x 3 flexible fabric ban	262.00
00617968	02/23/2021	1000021345	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107248	0823763-IN	Rainbow sensi-wrap 3" x 5"	42.50
Check Total									620.98
00617969	02/23/2021	7737019029	466041	V00125	SCHOOL SPECIALTY	P2103883	208126764503	CO1 Add: GLUE ALL NOW STRONGER	7.17
00617969	02/23/2021	1000011342	441000	V00125	SCHOOL SPECIALTY	P2102933	208126943203	White Boards	93.92
Check Total									101.09
00617970	02/23/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2107467	208126935698	Checkers	53.74
00617970	02/23/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2107467	208126935698	Jenga	15.65
00617970	02/23/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2107467	208126935698	Chess	68.14
00617970	02/23/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2107467	208126935698	Battleship	48.34
00617970	02/23/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2107467	208126935698	Scrabble Jr.	51.08
00617970	02/23/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2107467	208126935698	Uno	73.06
00617970	02/23/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2107467	208126935698	Guess Who	46.97
00617970	02/23/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2107467	208126935698	Candyland	10.43
00617970	02/23/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2107467	208126935698	Chutes & Ladders	31.31
00617970	02/23/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2107482	208126936334	Mod Podge, 128 oz, Matte Finis	46.97
00617970	02/23/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2107482	208126936334	Wedge Foam Brushes, 1 inch, Pa	4.30
00617970	02/23/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2107482	208126936334	Wedge Foam Brushes, 2 inch, Pa	4.76
00617970	02/23/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2107482	208126936334	Wedge Foam Brushes, 3 inch, Pa	5.74
00617970	02/23/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2107482	208126936334	White Bristle Brush School Pac	19.31
00617970	02/23/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107466	208126937452	Pencil Grip Fishbone Eraser	2.60
00617970	02/23/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107466	208126937452	Expo Dry Eraser Cleaner	2.93
00617970	02/23/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107466	208126937452	Post-it Super Sticky Notes	9.59
00617970	02/23/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107466	208126937452	Push Pins	1.50
00617970	02/23/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107466	208126937452	Fellowes Wire Letter Tray	6.32
00617970	02/23/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107466	208126937452	Mobile Organizer	60.89
00617970	02/23/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107466	208126937452	Pendaflex Neon Glow Colors	14.28
00617970	02/23/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107466	208126937452	Avery Ultra Tabs Repositionabl	6.52
00617970	02/23/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107466	208126937452	Pacon Sentence Strips	6.76
00617970	02/23/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107466	208126937452	Digital Timer	9.84
00617970	02/23/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107466	208126937452	World Map	16.11
00617970	02/23/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107466	208126937452	Scissors	4.76
00617970	02/23/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107466	208126937452	Tru Ray Color Wheel Constructi	6.78
00617970	02/23/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107466	208126937452	Royal Brites-Clouds	11.22

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00617970	02/23/2021	2010018822	441000	V16452	SCHOOL SPECIALTY LLC	P2107477	208126937465	Fun to Know Literacy Puzzle -	19.88
00617970	02/23/2021	2010018822	441000	V16452	SCHOOL SPECIALTY LLC	P2107477	208126937465	Fun to Know Literacy Puzzle -	19.83
00617970	02/23/2021	2010018822	441000	V16452	SCHOOL SPECIALTY LLC	P2107477	208126937465	Fun to Know Literacy Puzzle -	19.83
00617970	02/23/2021	2010018822	441000	V16452	SCHOOL SPECIALTY LLC	P2107477	208126937465	Fun to Know Literacy Puzzle -	19.83
00617970	02/23/2021	2010018822	441000	V16452	SCHOOL SPECIALTY LLC	P2107477	208126937465	Connecting Camels Set	72.24
00617970	02/23/2021	2010018822	441000	V16452	SCHOOL SPECIALTY LLC	P2107477	208126937465	Sequencing Cards	24.06
00617970	02/23/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2107471	208126942712	MAXELL STEREO EARBUDS EB95 BL	1,050.21
00617970	02/23/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2107473	208126942713	LAMINATING POUCHES SCOTCH 89X1	169.01
00617970	02/23/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2107473	208126942713	LABEL LASER 5160 WHITE 1 X 258	78.29
00617970	02/23/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2107473	208126942713	LABEL SHIPPING LSRIJ 10UP PACK	207.53
00617970	02/23/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2107473	208126942713	PAPER EASEL POST IT 20X23 UNRU	120.70
00617970	02/23/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2107473	208126942713	PENCIL SHARP 05MM AST 3PK	36.53
00617970	02/23/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2107473	208126942713	MARKER PERM FINE ASSTD SAN3007	75.01
00617970	02/23/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2107473	208126942713	NOTEBOOK WIREBOUND 85X115 IN 1	31.27
00617970	02/23/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2107478	208126942852	BATTERY ENERGIZER MAX AA 24 PK	125.25
00617970	02/23/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2107478	208126942852	BATTERY ALKALINE ENERGIZER MAX	80.12
00617970	02/23/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2107478	208126942852	RAYOVAC ULTRAPRO 9V BATTERIES	18.01
00617970	02/23/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2107478	208126942852	SCISSORS PRESCHOOL PLASTIC PAC	17.42
00617970	02/23/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107466	208126943350	Carson Delloso Teacher Planner	11.74
00617970	02/23/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2107467	208126943352	Sorry!	38.55
00617970	02/23/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2107263	208126943399	DIE SIZZIX BIGZ SET MATH 2 SET	78.31
00617970	02/23/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2107263	208126943399	DIE SURECUT BORDER BOOKS	51.36
00617970	02/23/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2107263	208126943399	DIE SURECUT SET BOOKMARKS 1 SE	121.85
00617970	02/23/2021	1000023331	441000	V16452	SCHOOL SPECIALTY LLC	P2107481	208126943568	LABEL LASER 5160 WHITE 1 X 258	52.19
00617970	02/23/2021	1000023331	441000	V16452	SCHOOL SPECIALTY LLC	P2107481	208126943568	POSTIT NOTE SPR STICKY RECYCLE	10.89
00617970	02/23/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2107468	208126943590	PENCIL #2 PACK OF 144 SCHOOL	19.51
00617970	02/23/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2107468	208126943590	HIGHLIGHTER NOTE TAPES 05 X 39	6.25
00617970	02/23/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2107468	208126943590	PAPER SENTENCE STRIPS 3X24 WHI	4.43
00617970	02/23/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2107468	208126943590	CRAYONS 16 STANDARD SCHOOL SM	10.14
00617970	02/23/2021	2010018822	441000	V16452	SCHOOL SPECIALTY LLC	P2107023	208126943718	GAME SCRABBLE JUNIOR AGE 5	16.70
00617970	02/23/2021	2010018822	441000	V16452	SCHOOL SPECIALTY LLC	P2107023	208126943718	BLANK STUDENT NUMBER LINES SET	9.13
Check Total									3,255.97
00617971	02/23/2021	7802073011	466034	V10917	SEIBLES, C CARNELL		VBB.LHS.02.18.21	Official	68.00
Check Total									68.00

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00617972	02/23/2021	1000025414	432300	V01821	SERVPRO OF CAYCE WEST COLUMBIA	P2107782	5701232	Cleaning Tech - Kitchen Area	39.50
00617972	02/23/2021	1000025414	432300	V01821	SERVPRO OF CAYCE WEST COLUMBIA	P2107782	5701232	Clean Ceramic Tile	116.99
00617972	02/23/2021	1000025414	432300	V01821	SERVPRO OF CAYCE WEST COLUMBIA	P2107782	5701232	Clean Walls	125.33
00617972	02/23/2021	1000025414	432300	V01821	SERVPRO OF CAYCE WEST COLUMBIA	P2107782	5701232	Apply Plant Based Anti-Microbi	147.33
00617972	02/23/2021	1000025414	432300	V01821	SERVPRO OF CAYCE WEST COLUMBIA	P2107782	5701232	Clean Walls - Cafeteria	221.30
00617972	02/23/2021	1000025414	432300	V01821	SERVPRO OF CAYCE WEST COLUMBIA	P2107782	5701232	Apply Plant Based Anti-Microbi	108.30
00617972	02/23/2021	1000025414	432300	V01821	SERVPRO OF CAYCE WEST COLUMBIA	P2107782	5701232	Clean Ceramic Tile - Bathroom	27.16
00617972	02/23/2021	1000025414	432300	V01821	SERVPRO OF CAYCE WEST COLUMBIA	P2107782	5701232	Apply Plant Based Anti-Microbi	13.29
00617972	02/23/2021	1000025414	432300	V01821	SERVPRO OF CAYCE WEST COLUMBIA	P2107782	5701232	Emergency Service Call	127.12
00617972	02/23/2021	1000025414	432300	V01821	SERVPRO OF CAYCE WEST COLUMBIA	P2107782	5701232	Equipment Decontamination Char	81.12
00617972	02/23/2021	1000025414	432300	V01821	SERVPRO OF CAYCE WEST COLUMBIA	P2107782	5701232	Material Sales Tax	5.76
Check Total									1,013.20
00617973	02/23/2021	7863027022	466035	V01207	SHRED WITH US	P2100964	227773	On-site shredding service mini	19.99
00617973	02/23/2021	7863027022	466035	V01207	SHRED WITH US	P2100964	227773	On-site sixty-five (65) gallon	5.50
00617973	02/23/2021	7846027025	466035	V01207	SHRED WITH US	P2106279	227777	On Site 95 Gallon Container	6.50
00617973	02/23/2021	7846027025	466035	V01207	SHRED WITH US	P2106279	227777	On Site Shredding Service Mini	19.99
Check Total									51.98
00617974	02/23/2021	7887027034	466034	V16514	SIMPSON JR, TRENT M		CBB.PHMS.01.19.2	PHMS BB v. MGMS	56.00
Check Total									56.00
00617975	02/23/2021	7802073015	466034	V10980	SMITH, JEFFREY		VMBB.PE.2.18.21	Official	89.60
Check Total									89.60
00617976	02/23/2021	7802073015	466034	V11034	SMITH, PAUL ANTHONY		VMBB.PE.2.18.21	Official	97.70
Check Total									97.70
00617977	02/23/2021	1000026405	435000	V13776	SPLASH OMNIMEDIA LLC	P2102969	16913	Marketing Strategy/Management	1,750.00
00617977	02/23/2021	1000026405	435000	V13776	SPLASH OMNIMEDIA LLC	P2102969	16913	Digital Advertising	2,500.00
Check Total									4,250.00
00617978	02/23/2021	1000025507	432300	V00208	STATE DEPARTMENT OF EDUCATION	P2104019	3	Invoice #3	490.75
Check Total									490.75
00617979	02/23/2021	1000025507	432300	V00208	STATE DEPARTMENT OF EDUCATION	P2104019	2	Invoice #2	108.96

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									Check Total	108.96
00617980	02/23/2021	7802078015	466041	V00137	T AND T SPORTS	P2107045	221-053	Maroon Polo	49.22	
00617980	02/23/2021	7802078015	466041	V00137	T AND T SPORTS	P2107045	221-053	White Polo	49.22	
00617980	02/23/2021	7802078015	466041	V00137	T AND T SPORTS	P2107045	221-053	Women's Maroon	49.22	
00617980	02/23/2021	7802078015	466041	V00137	T AND T SPORTS	P2107045	221-053	Women's White Polo	49.22	
00617980	02/23/2021	7802078015	466041	V00137	T AND T SPORTS	P2107045	221-053	Maroon Jacket	49.22	
00617980	02/23/2021	7802078015	466041	V00137	T AND T SPORTS	P2107045	221-053	Maroon Pants	70.62	
00617980	02/23/2021	7802078015	466041	V00137	T AND T SPORTS	P2107045	221-053	Women's Jacket	49.22	
00617980	02/23/2021	7802078015	466041	V00137	T AND T SPORTS	P2107045	221-053	Shipping	21.40	
00617980	02/23/2021	7924099615	466041	V00137	T AND T SPORTS	P2106774	221-054	MAROON B CORE L/S TEE	258.94	
00617980	02/23/2021	7924099615	466041	V00137	T AND T SPORTS	P2106774	221-054	WHITE SOCKS	77.04	
00617980	02/23/2021	7924099615	466041	V00137	T AND T SPORTS	P2106774	221-054	MAROON SOCKS	77.04	
00617980	02/23/2021	7924099615	466041	V00137	T AND T SPORTS	P2106774	221-054	MAROON BELTS	121.98	
									Check Total	922.34
00617981	02/23/2021	1000021215	441000	V02065	THE OFFICE PAL INC	P2107424	0190331-IN	Yellow toner Dell	57.99	
00617981	02/23/2021	1000021215	441000	V02065	THE OFFICE PAL INC	P2107424	0190372-IN	Black toner Dell	64.32	
									Check Total	122.31
00617982	02/23/2021	1000025445	441020	V00189	W W GRAINGER	P2107324	9797292779	TILT TRUCK 600 LB LOAD CAPACIT	827.45	
00617982	02/23/2021	1000025415	441020	V00189	W W GRAINGER	P2107422	9798667292	SQUARE TRASH CAN 25 GAL	329.34	
00617982	02/23/2021	1000025408	441020	V00189	W W GRAINGER	P2107563	9801769184	TOILET PAPER HOLDER	20.48	
									Check Total	1,177.27
00617983	02/23/2021	7744019026	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2107428	8803721373	PLN MED 3-4 GRASSFROG PL/100 P	263.72	
00617983	02/23/2021	7744019026	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2107428	8803721373	PLAIN MED 3-4 GRASSFROG PL/10	92.63	
									Check Total	356.35
00617984	02/23/2021	1000023339	433200	Exxxxx	Employee		02.12.21	Suppt Staff Advisory Mtng	24.08	
									Check Total	24.08
00617985	02/23/2021	1000011411	441000	V16351	WILBURN MEDICAL USA	P2107275	106222	Standard procedure ear loop ma	315.00	
00617985	02/23/2021	1000011411	441000	V16351	WILBURN MEDICAL USA	P2107275	106222	Shipping	22.05	
									Check Total	337.05

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00617986	02/23/2021	7802079013	466099	V10471	CAMDEN HIGH SCHOOL	P2107822	P2107822.GHS	AAA Lower State Individual Wre	150.00
Check Total									150.00
00617987	02/23/2021	1000025407	432100	V00129	DOMINION ENERGY		2744.02.21	0-2100-7010-0297 TR	304.63
00617987	02/23/2021	1000025407	432100	V00129	DOMINION ENERGY		2744.02.21	0-2101-2362-3149 barr rd propa	35.62
00617987	02/23/2021	1000025408	432100	V00129	DOMINION ENERGY		2744.02.21	0-1800-0020-8440 Trans	760.70
00617987	02/23/2021	1000025412	432100	V00129	DOMINION ENERGY		2744.02.21	0-2101-0564-3953MGE	643.61
00617987	02/23/2021	1000025414	432100	V00129	DOMINION ENERGY		2744.02.21	0-1898-0002-8031 GES	9,935.60
00617987	02/23/2021	1000025414	432100	V00129	DOMINION ENERGY		2744.02.21	0-2100-7650-7414 GES	740.00
00617987	02/23/2021	1000025414	432100	V00129	DOMINION ENERGY		2744.02.21	0-2100-7949-3601 GES	1,660.65
00617987	02/23/2021	1000025415	432100	V00129	DOMINION ENERGY		2744.02.21	0-2100-7563-3795 PHS	306.49
00617987	02/23/2021	1000025415	432100	V00129	DOMINION ENERGY		2744.02.21	0-2100-9743-5819PHS	302.50
00617987	02/23/2021	1000025415	432100	V00129	DOMINION ENERGY		2744.02.21	0-2101-0006-2585 PHS	24.27
00617987	02/23/2021	1000025415	432100	V00129	DOMINION ENERGY		2744.02.21	0-2101-0222-5337PHS	27.61
00617987	02/23/2021	1000025415	432100	V00129	DOMINION ENERGY		2744.02.21	7-2100-4899-7076 PHS	19,483.65
00617987	02/23/2021	1000025416	432100	V00129	DOMINION ENERGY		2744.02.21	0-1898-0003-4872 PES	8,361.30
00617987	02/23/2021	1000025416	432100	V00129	DOMINION ENERGY		2744.02.21	0-1971-0135-9405 PES	917.17
00617987	02/23/2021	1000025416	432100	V00129	DOMINION ENERGY		2744.02.21	0-1971-0135-9476 PES	83.10
00617987	02/23/2021	1000025416	432100	V00129	DOMINION ENERGY		2744.02.21	0-2101-1242-2198PES	36.83
00617987	02/23/2021	1000025416	432100	V00129	DOMINION ENERGY		2744.02.21	5-2100-4951-5809 PES	2,312.82
00617987	02/23/2021	1000025422	432100	V00129	DOMINION ENERGY		2744.02.21	0-1898-0003-1240 OGE	10,280.30
00617987	02/23/2021	1000025422	432100	V00129	DOMINION ENERGY		2744.02.21	8-2100-5807-0210 OGE	494.22
00617987	02/23/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.02.21	0-2100.7503.6773 WKH	464.40
00617987	02/23/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.02.21	0-2100-7585-4760 WKH	1,038.09
00617987	02/23/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.02.21	0-2100-7912-2077 WKH	665.63
00617987	02/23/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.02.21	0-2100-8279-7588 WKH	528.82
00617987	02/23/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.02.21	0-2100-9034-6548 WKH	1,548.73
00617987	02/23/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.02.21	1-2100-4778-0812 5643 Platt Sp	645.09
00617987	02/23/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.02.21	8-2100-4672-8304 WKH	30,170.23
00617987	02/23/2021	1000025428	432100	V00129	DOMINION ENERGY		2744.02.21	0-1898-0001-5203 MES	6,757.11
00617987	02/23/2021	1000025428	432100	V00129	DOMINION ENERGY		2744.02.21	9-1800-0002-3764 MES	421.17
00617987	02/23/2021	1000025429	432100	V00129	DOMINION ENERGY		2744.02.21	0-1898-0002-8065 GMS	7,676.38
00617987	02/23/2021	1000025429	432100	V00129	DOMINION ENERGY		2744.02.21	0-1970-0122-5418 GMS	54.45
00617987	02/23/2021	1000025430	432100	V00129	DOMINION ENERGY		2744.02.21	0-2100-7604-4859 PMS	1,673.87
00617987	02/23/2021	1000025430	432100	V00129	DOMINION ENERGY		2744.02.21	0-2101-2661-8445 325 Main St	22,550.47
00617987	02/23/2021	1000025431	432100	V00129	DOMINION ENERGY		2744.02.21	0-2100-6205-2857 LMES	20.38

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00617987	02/23/2021	1000025431	432100	V00129	DOMINION ENERGY		2744.02.21	0-2100-6587-2481 LMES	87.95
00617987	02/23/2021	1000025431	432100	V00129	DOMINION ENERGY		2744.02.21	8-2100-4630-0246 LME	7,481.23
00617987	02/23/2021	1000025437	432100	V00129	DOMINION ENERGY		2744.02.21	0-2100-7550-3018 CSM	12,715.93
00617987	02/23/2021	1000025437	432100	V00129	DOMINION ENERGY		2744.02.21	0-2101-1242-5028CSM	225.61
00617987	02/23/2021	1000025438	432100	V00129	DOMINION ENERGY		2744.02.21	0-2100-7550-2940 CSE	9,463.04
00617987	02/23/2021	1000025438	432100	V00129	DOMINION ENERGY		2744.02.21	0-2100-8235-9863 CSE	901.69
00617987	02/23/2021	1000025439	432100	V00129	DOMINION ENERGY		2744.02.21	0-2100-7884-9874 FPE	6,899.45
00617987	02/23/2021	1000025439	432100	V00129	DOMINION ENERGY		2744.02.21	0-2100-8361-8992 FPE	44.12
00617987	02/23/2021	1000025439	432100	V00129	DOMINION ENERGY		2744.02.21	0-2100-8361-9130 FPE	694.40
00617987	02/23/2021	1000025442	432100	V00129	DOMINION ENERGY		2744.02.21	0-2100-9035-9220 MGE	10,074.19
00617987	02/23/2021	1000025442	432100	V00129	DOMINION ENERGY		2744.02.21	0-2100-9784-1288MGE	769.42
00617987	02/23/2021	1000025443	432100	V00129	DOMINION ENERGY		2744.02.21	0-2100-9258-0153 MGM	35.62
00617987	02/23/2021	1000025443	432100	V00129	DOMINION ENERGY		2744.02.21	0-2100-9413-8217MGM	15,891.48
00617987	02/23/2021	1000025443	432100	V00129	DOMINION ENERGY		2744.02.21	0-2101-0542-0682MGM	748.82
00617987	02/23/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.02.21	0-2100-9784-0937RBH	3,722.92
00617987	02/23/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.02.21	0-2100-9795-7065 RBH	22,346.01
00617987	02/23/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.02.21	0-2100-9795-7101 RBH	9,915.17
00617987	02/23/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.02.21	0-2100-9796-9877 RBH	4,768.70
00617987	02/23/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.02.21	0-2100-9796-9947 RBH	78.10
00617987	02/23/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.02.21	0-2100-9797-0009 RBH	22.81
00617987	02/23/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.02.21	0-2100-9797-0052 RBH	2,779.69
00617987	02/23/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.02.21	0-2101-1941-8088RBH	21.73
00617987	02/23/2021	1000025445	432100	V00129	DOMINION ENERGY		2744.02.21	0-2101-0138-8474 DES	10,149.49
00617987	02/23/2021	1000025445	432100	V00129	DOMINION ENERGY		2744.02.21	0-2101-2409-3068 Longs Pd trai	375.01
00617987	02/23/2021	1000025447	432100	V00129	DOMINION ENERGY		2744.02.21	0-2101-2556-7999 CES	12,714.30
00617987	02/23/2021	1000025452	432100	V00129	DOMINION ENERGY		2744.02.21	0-1970-0122-5371 Old GES	5,777.54
00617987	02/23/2021	1000025452	432100	V00129	DOMINION ENERGY		2744.02.21	0-1970-0122-5386 Old GES	2,801.94
00617987	02/23/2021	1000025452	432100	V00129	DOMINION ENERGY		2744.02.21	0-1970-0122-5390 Old GES	237.32
00617987	02/23/2021	1000025452	432100	V00129	DOMINION ENERGY		2744.02.21	0-1970-0122-5422 Old GES	56.66
00617987	02/23/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.02.21	0-1971-0135-8741 PMS 758 Mag	4,054.00
00617987	02/23/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.02.21	0-1971-0135-8755 PMS 758 Mag	6,833.02
00617987	02/23/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.02.21	0-1971-0135-8806 PMS 758 Mag	54.45
00617987	02/23/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.02.21	0-1971-0135-8811 PMS 758 Mag	61.06
00617987	02/23/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.02.21	0-1971-0135-8882 PMS 758 Mag	281.39
00617987	02/23/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.02.21	0-2100-7083-7860 PMS	1,574.72
00617987	02/23/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.02.21	0-2100-9406-2899 PMS	65.46

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00617987	02/23/2021	1000025507	432100	V00129	DOMINION ENERGY		2744.02.21	0-2100-9743-5679TR	144.90
Check Total									285,795.23
00617988	02/23/2021	7743019044	466041	V12637	GWYN, KRISTY	P2107817	P2107817.RBH	Monogram Top Monogram	72.00
00617988	02/23/2021	7743019044	466041	V12637	GWYN, KRISTY	P2107817	P2107817.RBH	Monogram Scrub Top Monogram	60.00
Check Total									132.00
00617989	02/23/2021	7802078013	466099	V10506	RICHLAND NORTHEAST HIGH SCHOOL	P2107840	P2107840.GHS	2021 Cavalier Kick Off Girls S	375.00
Check Total									375.00
00617990	02/23/2021	7886027040	466041	Exxxxx	Employee		02.16.21	Supply Reimb	184.52
Check Total									184.52
00617991	02/23/2021	7886027040	466041	Exxxxx	Employee		02.16.21	Supply Reimb	77.85
Check Total									77.85
00617992	02/23/2021	7733027020	466099	V00058	LEXINGTON MIDDLE SCHOOL	P2107809	P2107809.LMS	1140 - SCBDA 8th grade Band	25.00
00617992	02/23/2021	7733027020	466099	V00058	LEXINGTON MIDDLE SCHOOL	P2107809	P2107809.LMS	1141 - SCBDA 7th grade Band	25.00
00617992	02/23/2021	7734019020	466041	V00058	LEXINGTON MIDDLE SCHOOL	P2107809	P2107809.LMS	1139 - Murray Anne Greene re-i	32.96
Check Total									82.96
00617993	02/23/2021	2710022303	464000	Exxxxx	Employee		02.16.2021	Reimb. for LLR license	160.00
Check Total									160.00
00617994	02/23/2021	2710022303	464000	Exxxxx	Employee		02.16.2021	Reimb. for LLR license	160.00
Check Total									160.00
00617995	02/23/2021	7713027022	466090	V00096	OAK GROVE ELEMENTARY SCHOOL	P2107897	P2107897.OGE	K Snack Fee	18.00
00617995	02/23/2021	7743019022	466090	V00096	OAK GROVE ELEMENTARY SCHOOL	P2107897	P2107897.OGE	Instructional	20.00
Check Total									38.00
00617996	02/23/2021	1000021107	433200	Exxxxx	Employee		01.11.01.29.21	Working with schools	239.57
Check Total									239.57
00617997	02/23/2021	1000023202	433200	Exxxxx	Employee		12.15.02.12.21	Local travel/office errands	18.62
Check Total									18.62

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00617998	02/24/2021	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2620/2101040	AP INTERFACE 2-25-2021	550.00
								Check Total	<hr/> 550.00
00617999	02/24/2021	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2622/2101040	AP INTERFACE 2-25-2021	150.00
								Check Total	<hr/> 150.00
00618000	02/24/2021	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2620/2101040	AP INTERFACE 2-25-2021	3,681.23
								Check Total	<hr/> 3,681.23
00618001	02/24/2021	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2622/2101040	AP INTERFACE 2-25-2021	150.00
								Check Total	<hr/> 150.00
00618002	02/24/2021	1000000000	245800	V16522	BETTER DAY LOAN		2760/2101040	AP INTERFACE 2-25-2021	98.32
								Check Total	<hr/> 98.32
00618003	02/24/2021	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2101040	AP INTERFACE 2-25-2021	15,044.64
								Check Total	<hr/> 15,044.64
00618004	02/24/2021	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2101040	AP INTERFACE 2-25-2021	20,840.15
								Check Total	<hr/> 20,840.15
00618005	02/24/2021	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2101040	AP INTERFACE 2-25-2021	36,978.33
								Check Total	<hr/> 36,978.33
00618006	02/24/2021	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2101040	AP INTERFACE 2-25-2021	5,577.39
								Check Total	<hr/> 5,577.39
00618007	02/24/2021	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2101040	AP INTERFACE 2-25-2021	14,039.52
								Check Total	<hr/> 14,039.52
00618008	02/24/2021	1000000000	245800	V16288	FIRST LOAN		2760/2101040	AP INTERFACE 2-25-2021	84.25
								Check Total	<hr/> 84.25
00618009	02/24/2021	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2101040	AP INTERFACE 2-25-2021	192.00
								Check Total	<hr/> 192.00
00618010	02/24/2021	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2101040	AP INTERFACE 2-25-2021	1,574.00

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								Check Total	1,574.00
00618011	02/24/2021	1000000000	245830	V00180	HORACE MANN LIFE INSURANCE CO		2620/2101040	AP INTERFACE 2-25-2021	4,816.65
								Check Total	4,816.65
00618012	02/24/2021	1000000000	245990	V14784	HY HOLDINGS INC		1585/2101040	AP INTERFACE 2-25-2021	2,480.00
								Check Total	2,480.00
00618013	02/24/2021	1000000000	245990	v14784	HY HOLDINGS INC		2585/2101040	AP INTERFACE 2-25-2021	2,480.00
								Check Total	2,480.00
00618014	02/24/2021	1000000000	245800	V01948	INTERNAL REVENUE SERVICE		2900/2101040	AP INTERFACE 2-25-2021	30.00
								Check Total	30.00
00618015	02/24/2021	1000000000	245830	V14153	IVY FUNDS		2620/2101040	AP INTERFACE 2-25-2021	480.00
								Check Total	480.00
00618016	02/24/2021	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2101040	AP INTERFACE 2-25-2021	2,592.76
								Check Total	2,592.76
00618017	02/24/2021	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2101040	AP INTERFACE 2-25-2021	818.50
								Check Total	818.50
00618018	02/24/2021	1000000000	245830	V16153	LIFE INSURANCE COMPANY OF THE		2620/2101040	AP INTERFACE 2-25-2021	1,657.00
								Check Total	1,657.00
00618019	02/24/2021	1000000000	245830	V16147	LPL FINANCIAL		2620/2101040	AP INTERFACE 2-25-2021	1,447.50
								Check Total	1,447.50
00618020	02/24/2021	1000000000	245830	V00768	METROPOLITAN LIFE		2620/2101040	AP INTERFACE 2-25-2021	275.00
								Check Total	275.00
00618021	02/24/2021	1000000000	245800	V16378	NORTH CAROLINA DEPT OF REVENUE		2900/2101040	AP INTERFACE 2-25-2021	65.73
								Check Total	65.73
00618022	02/24/2021	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2101040	AP INTERFACE 2-25-2021	1,227.50

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								Check Total	1,227.50
00618023	02/24/2021	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2101040	AP INTERFACE 2-25-2021	2,579.00
								Check Total	2,579.00
00618024	02/24/2021	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2101040	AP INTERFACE 2-25-2021	11.92
								Check Total	11.92
00618025	02/24/2021	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2101040	AP INTERFACE 2-25-2021	164.81
								Check Total	164.81
00618026	02/24/2021	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2101040	AP INTERFACE 2-25-2021	1,001.91
								Check Total	1,001.91
00618027	02/24/2021	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2101040	AP INTERFACE 2-25-2021	497.59
00618027	02/24/2021	1000000000	245450	V00172	SC RETIREMENT SYSTEM		2581/2101040	AP INTERFACE 2-25-2021	766.45
								Check Total	1,264.04
00618028	02/24/2021	1000000000	245830	V16157	SECURITY BENEFIT LIFE INSURANC		2622/2101040	AP INTERFACE 2-25-2021	265.00
								Check Total	265.00
00618029	02/24/2021	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2101040	AP INTERFACE 2-25-2021	1,093.97
								Check Total	1,093.97
00618030	02/24/2021	1000000000	245800	V16356	TENNESSEE CHILD SUPPORT		2910/2101040	AP INTERFACE 2-25-2021	191.25
								Check Total	191.25
00618031	02/24/2021	1000000000	245410	V01114	TIAACREF (ORP)		1546/2101040	AP INTERFACE 2-25-2021	9,113.47
00618031	02/24/2021	1000000000	245410	V01114	TIAACREF (ORP)		1546/2101045	AP INTERFACE 2-25-21 BONUS	1.66
00618031	02/24/2021	1000000000	245410	V01114	TIAACREF (ORP)		2546/2101040	AP INTERFACE 2-25-2021	16,404.31
00618031	02/24/2021	1000000000	245410	V01114	TIAACREF (ORP)		2546/2101045	AP INTERFACE 2-25-21 BONUS	3.00
								Check Total	25,522.44
00618032	02/24/2021	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		1540/2101040	AP INTERFACE 2-25-2021	5,236.40
00618032	02/24/2021	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		2540/2101040	AP INTERFACE 2-25-2021	9,425.54
								Check Total	14,661.94

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00618033	02/24/2021	1000000000	245810	V00170	UNITED WAY		2700/2101040	AP INTERFACE 2-25-2021	685.84
								Check Total	685.84
00618034	02/24/2021	1000000000	245830	V00387	VALIC		2620/2101040	AP INTERFACE 2-25-2021	3,718.00
								Check Total	3,718.00
00618035	02/24/2021	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2101040	AP INTERFACE 2-25-2021	9,262.55
00618035	02/24/2021	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2101040	AP INTERFACE 2-25-2021	16,672.62
								Check Total	25,935.17
00618036	02/24/2021	1000000000	245800	V00600	WILLIAM K STEPHENSON JR TRUSTE		2760/2101040	AP INTERFACE 2-25-2021	1,125.00
								Check Total	1,125.00
00618037	02/24/2021	7887073027	466041	V14710	323 SPORTS LLC	P2105507	15939	Sport Tonal Blend Fleece Hoodi	160.50
00618037	02/24/2021	7887073027	466041	V14710	323 SPORTS LLC	P2105507	15939	Discount - 323 Promotional Ite	-53.50
								Check Total	107.00
00618038	02/24/2021	1000011411	441000	V01411	APPERSON INC	P2107348	INV087452	Scantron 100Q compatible form	573.52
00618038	02/24/2021	1000011411	441000	V01411	APPERSON INC	P2107348	INV087452	Shipping	47.29
								Check Total	620.81
00618039	02/24/2021	7737019034	466045	V00391	APPLE INC	P2107061	AE21574186	2-Year AppleCare+ for Schools	847.44
								Check Total	847.44
00618040	02/24/2021	2042112603	433200	Exxxxx	Employee		01.11.01.29.21	Delivery of Assistive Tech	28.00
								Check Total	28.00
00618043	02/24/2021	6000025639	446030	V16416	BORDEN DAIRY		437273557	039-Forts Pond ES #20961	69.46
00618043	02/24/2021	6000025616	446030	V16416	BORDEN DAIRY		437447701	016-Pelion ES #02977	320.50
00618043	02/24/2021	6000025630	446030	V16416	BORDEN DAIRY		437447702	030-Pelion MS #14943	96.22
00618043	02/24/2021	6000025639	446030	V16416	BORDEN DAIRY		437447703	039-Forts Pond ES #20961	256.14
00618043	02/24/2021	6000025615	446030	V16416	BORDEN DAIRY		437447704	015-Pelion HS #02982	64.23
00618043	02/24/2021	6000025623	446030	V16416	BORDEN DAIRY		437447706	023-Saxe Gotha ES #02999	256.53
00618043	02/24/2021	6000025626	446030	V16416	BORDEN DAIRY		437447707	026-White Knoll MS #03005	192.50
00618043	02/24/2021	6000025625	446030	V16416	BORDEN DAIRY		437447708	025-White Knoll ES #03001	256.27
00618043	02/24/2021	6000025624	446030	V16416	BORDEN DAIRY		437447709	024-Red Bank ES #02983	275.28

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00618043	02/24/2021	6000025637	446030	V16416	BORDEN DAIRY		437447710	037-Carolina Springs MS #20542	256.53
00618043	02/24/2021	6000025638	446030	V16416	BORDEN DAIRY		437447711	038-Carolina Springs ES #20541	329.94
00618043	02/24/2021	6000025620	446030	V16416	BORDEN DAIRY		437447712	020-Lexington MS #14941	96.22
00618043	02/24/2021	6000025645	446030	V16416	BORDEN DAIRY		437447713	045-Deerfield ES #179155	255.33
00618043	02/24/2021	6000025647	446030	V16416	BORDEN DAIRY		437447714	047-Centerville ES #158535	427.81
00618043	02/24/2021	6000025614	446030	V16416	BORDEN DAIRY		437447715	014-Gilbert ES #16053	384.73
00618043	02/24/2021	6000025629	446030	V16416	BORDEN DAIRY		437447716	029-Gilbert MS #02954	213.45
00618043	02/24/2021	6000025613	446030	V16416	BORDEN DAIRY		437447717	013-Gilbert HS #02949	113.99
00618043	02/24/2021	6000025622	446030	V16416	BORDEN DAIRY		437583342	022-Oak Grove ES #02972	235.25
00618043	02/24/2021	6000025644	446030	V16416	BORDEN DAIRY		437583343	044-River Bluff HS #148842	85.51
00618043	02/24/2021	6000025642	446030	V16416	BORDEN DAIRY		437583344	042-Meadow Glen ES #970605	254.13
00618043	02/24/2021	6000025643	446030	V16416	BORDEN DAIRY		437583345	043-Meadow Glen MS #978160	128.20
00618043	02/24/2021	6000025620	446030	V16416	BORDEN DAIRY		437583346	020-Lexington MS #14941	106.92
00618043	02/24/2021	6000025612	446030	V16416	BORDEN DAIRY		437583347	012-Lexington ES #02956	265.76
00618043	02/24/2021	6000025619	446030	V16416	BORDEN DAIRY		437583348	019-AES #02964	53.40
00618043	02/24/2021	6000025628	446030	V16416	BORDEN DAIRY		437583349	028-Midway ES #02968	267.00
00618043	02/24/2021	6000025640	446030	V16416	BORDEN DAIRY		437583350	040-New Providence ES #20962	203.07
00618043	02/24/2021	6000025631	446030	V16416	BORDEN DAIRY		437583351	031-Lake Murray ES #14944	170.83
00618043	02/24/2021	6000025646	446030	V16416	BORDEN DAIRY		437583352	046-Beechwood MS #143304	128.27
00618043	02/24/2021	6000025641	446030	V16416	BORDEN DAIRY		437583353	041-Rocky Creek ES #21656	213.91
00618043	02/24/2021	6000025611	446030	V16416	BORDEN DAIRY		437583354	011-Lexington HS #02963	73.61
00618043	02/24/2021	6000025635	446030	V16416	BORDEN DAIRY		437583355	035-Pleasant Hill ES #19754	256.53
00618043	02/24/2021	6000025634	446030	V16416	BORDEN DAIRY		437583356	034-Pleasant Hill MS #19730	106.92
00618043	02/24/2021	6000025627	446030	V16416	BORDEN DAIRY		437583357	027-White Knoll HS #14942	128.20
00618043	02/24/2021	6000025639	446030	V16416	BORDEN DAIRY		437717472	039-Forts Pond ES #20961	192.04
00618043	02/24/2021	6000025616	446030	V16416	BORDEN DAIRY		437717473	016-Pelion ES #02977	320.50
00618043	02/24/2021	6000025615	446030	V16416	BORDEN DAIRY		437717474	015-Pelion HS #02982	64.23
00618043	02/24/2021	6000025630	446030	V16416	BORDEN DAIRY		437717475	030-Pelion MS #14943	96.22
00618043	02/24/2021	6000025623	446030	V16416	BORDEN DAIRY		437717476	023-Saxe Gotha ES #02999	299.35
00618043	02/24/2021	6000025624	446030	V16416	BORDEN DAIRY		437717477	024-Red Bank ES #02983	265.84
00618043	02/24/2021	6000025625	446030	V16416	BORDEN DAIRY		437717478	025-White Knoll ES #03001	320.24
00618043	02/24/2021	6000025626	446030	V16416	BORDEN DAIRY		437717479	026-White Knoll MS #03005	235.38
00618043	02/24/2021	6000025637	446030	V16416	BORDEN DAIRY		437717480	037-Carolina Springs MS #20542	138.97
00618043	02/24/2021	6000025638	446030	V16416	BORDEN DAIRY		437717481	038-Carolina Springs ES #20541	427.55
00618043	02/24/2021	6000025645	446030	V16416	BORDEN DAIRY		437717482	045-Deerfield ES #179155	270.56
00618043	02/24/2021	6000025647	446030	V16416	BORDEN DAIRY		437717483	047-Centerville ES #158535	384.99

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00618043	02/24/2021	6000025614	446030	V16416	BORDEN DAIRY		437717484	014-Gilbert ES #16053	363.32
00618043	02/24/2021	6000025629	446030	V16416	BORDEN DAIRY		437717485	029-Gilbert MS #02954	213.58
00618043	02/24/2021	6000025613	446030	V16416	BORDEN DAIRY		437717486	013-Gilbert HS #02949	106.92
00618043	02/24/2021	6000025641	446030	V16416	BORDEN DAIRY		437717487	041-Rocky Creek ES #21656	330.07
00618043	02/24/2021	6000025622	446030	V16416	BORDEN DAIRY		437830261	022-Oak Grove ES #02972	235.12
00618043	02/24/2021	6000025644	446030	V16416	BORDEN DAIRY		437830262	044-River Bluff HS #148842	106.92
00618043	02/24/2021	6000025642	446030	V16416	BORDEN DAIRY		437830263	042-Meadow Glen ES #970605	284.91
00618043	02/24/2021	6000025643	446030	V16416	BORDEN DAIRY		437830264	043-Meadow Glen MS #978160	128.20
00618043	02/24/2021	6000025620	446030	V16416	BORDEN DAIRY		437830265	020-Lexington MS #14941	128.33
00618043	02/24/2021	6000025612	446030	V16416	BORDEN DAIRY		437830266	012-Lexington ES #02956	192.48
00618043	02/24/2021	6000025628	446030	V16416	BORDEN DAIRY		437830267	028-Midway ES #02968	270.53
00618043	02/24/2021	6000025640	446030	V16416	BORDEN DAIRY		437830268	040-New Providence ES #20962	171.02
00618043	02/24/2021	6000025631	446030	V16416	BORDEN DAIRY		437830269	031-Lake Murray ES #14944	85.58
00618043	02/24/2021	6000025646	446030	V16416	BORDEN DAIRY		437830270	046-Beechwood MS #143304	53.53
00618043	02/24/2021	6000025611	446030	V16416	BORDEN DAIRY		437830271	011-Lexington HS #02963	53.40
00618043	02/24/2021	6000025635	446030	V16416	BORDEN DAIRY		437830272	035-Pleasant Hill ES #19754	256.53
00618043	02/24/2021	6000025634	446030	V16416	BORDEN DAIRY		437830273	034-Pleasant Hill MS #19730	117.63
00618043	02/24/2021	6000025627	446030	V16416	BORDEN DAIRY		437830274	027-White Knoll HS #14942	171.02
00618043	02/24/2021	6000025622	446030	V16416	BORDEN DAIRY		437965235	022-Oak Grove ES #02972	193.65
00618043	02/24/2021	6000025625	446030	V16416	BORDEN DAIRY		437965236	025-White Knoll ES #03001	221.32
00618043	02/24/2021	6000025625	446030	V16416	BORDEN DAIRY		437965237	025-White Knoll ES #03001	64.04
00618043	02/24/2021	6000025637	446030	V16416	BORDEN DAIRY		437965238	037-Carolina Springs MS #20542	289.57
00618043	02/24/2021	6000025614	446030	V16416	BORDEN DAIRY		437965239	014-Gilbert ES #16053	221.32
00618043	02/24/2021	6000025639	446030	V16416	BORDEN DAIRY		437965240	039-Forts Pond ES #20961	97.13
Check Total									13,914.63
00618044	02/24/2021	7846027031	466041	V13255	BSN SPORTS	P2106966	911639693	GR GN-UNISEX HEATHER CVC SHORT	53.50
00618044	02/24/2021	7846027031	466041	V13255	BSN SPORTS	P2106966	911639693	GR GN-UNISEX HEATHER CVC SHORT	32.10
00618044	02/24/2021	7846027031	466041	V13255	BSN SPORTS	P2106966	911639693	GR GN-UNISEX HEATHER CVC SHORT	21.40
00618044	02/24/2021	7846027031	466041	V13255	BSN SPORTS	P2106966	911639693	SHIPPING	15.00
Check Total									122.00
00618045	02/24/2021	1000022225	434500	V14926	CAPSTONE	P2107383	226803	First PebbleGo Database	399.00
00618045	02/24/2021	1000022225	434500	V14926	CAPSTONE	P2107383	226803	Second PebbleGo Database	400.00
Check Total									799.00

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00618046	02/24/2021	1000025437	441020	V15374	CENTRAL POLY BAG CORPORATION	P2106671	283551	CP3858K1.7 CAN LINER	262.15
00618046	02/24/2021	1000025440	441020	V15374	CENTRAL POLY BAG CORPORATION	P2106687	283552	CP3858K1.7 CAN LINER	419.44
00618046	02/24/2021	1000025430	441020	V15374	CENTRAL POLY BAG CORPORATION	P2106729	283553	CP3858K1.7 CAN LINER	314.58
00618046	02/24/2021	1000025425	441020	V15374	CENTRAL POLY BAG CORPORATION	P2105940	283554	CP3858K1.7 CAN LINER	419.44
Check Total									1,415.61
00618047	02/24/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2107790	LEX-21-0843	Spanish Interpreter for one Fa	130.00
00618047	02/24/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2107790	LEX-21-0843	Interpreter's Mileage	19.04
Check Total									149.04
00618048	02/24/2021	7750019026	466041	V14254	COASTAL ENTERPRISES	P2107369	32754	50-50 Tee	947.70
00618048	02/24/2021	7750019026	466041	V14254	COASTAL ENTERPRISES	P2107369	32754	Dryfit Mesh Shorts	524.70
Check Total									1,472.40
00618049	02/24/2021	1000026693	441000	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2107163	926742	INSERT C6 8C A/B WHT IDC MINI	1,618.38
00618049	02/24/2021	1000026693	441000	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2107163	926742	INSERT BLANK EIV MINI COM 10PK	69.55
Check Total									1,687.93
00618050	02/24/2021	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2102846	49485	Monthly Rental of Cold Water U	10.70
00618050	02/24/2021	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2102846	50010	Monthly Rental of Cold Water U	10.70
00618050	02/24/2021	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2102853	50265	Monthly Rental of Cold Water (	10.70
00618050	02/24/2021	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2102853	50265	Trip Surcharge (July 2020 - Ju	3.60
00618050	02/24/2021	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2102853	50265	Bottle Charges (July 2020- Jun	79.45
00618050	02/24/2021	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2102846	50268	Monthly Rental of Cold Water U	10.70
00618050	02/24/2021	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2102846	50268	Trip Surcharge (July 2020- Jun	1.80
00618050	02/24/2021	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2102846	50268	Bottle Charges (July 2020- Jun	43.34
00618050	02/24/2021	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2102846	51025	Monthly Rental of Cold Water U	10.70
00618050	02/24/2021	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2102846	51025	Trip Surcharge (July 2020- Jun	1.80
00618050	02/24/2021	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2102846	51025	Bottle Charges (July 2020- Jun	21.67
00618050	02/24/2021	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2102853	51031	Monthly Rental of Cold Water (	10.70
00618050	02/24/2021	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2102853	51031	Trip Surcharge (July 2020 - Ju	1.80
00618050	02/24/2021	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2102853	51031	Bottle Charges (July 2020- Jun	21.67
Check Total									239.33
00618051	02/24/2021	1000011419	444500	V01040	DELL COMPUTERS	P2107333	10464379438	DELL OPTIPLEX 5080 MICRO	1,433.80
00618051	02/24/2021	1000011419	444500	V01040	DELL COMPUTERS	P2107333	10464379438	DELL 27 MONITOR	460.10

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00618051	02/24/2021	1000011419	444500	V01040	DELL COMPUTERS	P2107333	10464379438	DELL 24 MONITOR	545.70
00618051	02/24/2021	1000011419	444500	V01040	DELL COMPUTERS	P2107333	10464379438	C2G 6FT MINI DISPLAYPORT TO DI	60.67
00618051	02/24/2021	1000011419	444500	V01040	DELL COMPUTERS	P2107333	10464379438	C2G 6FT 4K DISPLAYPORT CABLE (	60.93
Check Total									2,561.20
00618052	02/24/2021	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600084	030-Pelion MS #97541	28.55
00618052	02/24/2021	6000025646	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600121	046-Beechwood MS # 000002182	33.00
00618052	02/24/2021	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600122	031-Lake Murray ES #97584	42.25
00618052	02/24/2021	6000025622	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600124	022-Oak Grove ES #97577	27.50
00618052	02/24/2021	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600126	020-Lexington MS #97575	24.50
00618052	02/24/2021	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600128	012-Lexington ES #97571	55.00
00618052	02/24/2021	6000025628	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600130	028-Midway ES #97582	68.00
00618052	02/24/2021	6000025614	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600132	014-Gilbert ES #97573	55.00
00618052	02/24/2021	6000025613	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600135	013-Gilbert HS #97585	16.20
00618052	02/24/2021	6000025629	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600137	029-Gilbert MS #97583	46.30
00618052	02/24/2021	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600142	044-River Bluff HS #99834	53.25
00618052	02/24/2021	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600146	015-Pelion HS #97542	13.50
00618052	02/24/2021	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600150	038-Carolina Springs ES #9827	66.75
00618052	02/24/2021	6000025637	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600151	037-Carolina Springs MS #9827	207.75
00618052	02/24/2021	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600152	024-Red Bank ES #97579	55.75
00618052	02/24/2021	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600154	026-White Knoll MS #97581	27.00
00618052	02/24/2021	6000025647	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600156	047-Centerville ES # 975700025	41.80
00618052	02/24/2021	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600159	034-Pleasant Hill MS #97899	49.00
00618052	02/24/2021	6000025642	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600162	042-Meadow Glen ES #99835	12.75
00618052	02/24/2021	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600180	030-Pelion MS #97541	38.00
Check Total									961.85
00618053	02/24/2021	2080011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2107017	9012-9857-422	Minivan CFC per day	6.43
00618053	02/24/2021	2080011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2107017	9012-9857-422	VEHICLE LICENSE FEE 3.99/DAY	4.27
00618053	02/24/2021	2080011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2107017	9012-9857-422	Roadside Protection	6.41
00618053	02/24/2021	2080011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2107017	9012-9857-422	Crossover Rental confirmation	72.35
00618053	02/24/2021	2080011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2107017	9012-9857-422	Crossover CONCESSION FEE RECOV	9.22
Check Total									98.68
00618054	02/24/2021	2080011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2107017	9012-9857-417	Minivan Rental Confirmation :	75.59
00618054	02/24/2021	2080011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2107017	9012-9857-417	Minivan CFC per day	6.42

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00618054	02/24/2021	2080011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2107017	9012-9857-417	VEHICLE LICENSE FEE 3.99/DAY	4.27
00618054	02/24/2021	2080011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2107017	9012-9857-417	Roadside Protection	6.41
00618054	02/24/2021	2080011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2107017	9012-9857-417	Minivan CONCESSION FEE RECOVER	9.59
Check Total									102.28
00618055	02/24/2021	1000011521	441000	V13415	FINISHMASTER INC	P2107696	87472922	CUT OFF WHEEL	36.22
00618055	02/24/2021	1000011521	441000	V13415	FINISHMASTER INC	P2107696	87472922	STRIPE ERASER	62.49
00618055	02/24/2021	1000011521	441000	V13415	FINISHMASTER INC	P2107696	87472922	CLEARCOAT ACTIVATOR	264.20
00618055	02/24/2021	1000011521	441000	V13415	FINISHMASTER INC	P2107696	87472922	WIPING CLOTHS	56.92
00618055	02/24/2021	1000011521	441000	V13415	FINISHMASTER INC	P2107696	87472922	NITRILE GLOVE XL	85.17
00618055	02/24/2021	1000011521	441000	V13415	FINISHMASTER INC	P2107696	87472922	MIXING CUP PINT	13.16
00618055	02/24/2021	1000011521	441000	V13415	FINISHMASTER INC	P2107696	87472922	MIXING CUP 1/2 PINT	10.59
00618055	02/24/2021	1000011521	441000	V13415	FINISHMASTER INC	P2107696	87472922	MIXING BOARD	33.64
00618055	02/24/2021	1000011521	441000	V13415	FINISHMASTER INC	P2107696	87472922	FLUID TIP SEAL	41.62
00618055	02/24/2021	1000011521	441000	V13415	FINISHMASTER INC	P2107696	87472922	PAINT FILTER	18.81
00618055	02/24/2021	1000011521	441000	V13415	FINISHMASTER INC	P2107696	87472922	COMPOUND PAD	26.69
00618055	02/24/2021	1000011521	441000	V13415	FINISHMASTER INC	P2107696	87472922	CLEARCOAT NASON	301.08
00618055	02/24/2021	1000011521	441000	V13415	FINISHMASTER INC	P2107696	87472922	COMPOUND BUFFING	35.34
00618055	02/24/2021	1000011521	441000	V13415	FINISHMASTER INC	P2107696	87472922	POLISH	37.24
00618055	02/24/2021	1000011521	441000	V13415	FINISHMASTER INC	P2107696	87472922	1/8" FINE LINE TAPE	18.90
00618055	02/24/2021	1000011521	441000	V13415	FINISHMASTER INC	P2107696	87472922	1/4" FINE LINE TAPE	18.90
00618055	02/24/2021	1000011521	441000	V13415	FINISHMASTER INC	P2107696	87472922	2.0MM PULLING STUDS	34.37
Check Total									1,095.34
00618056	02/24/2021	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2107944	ADM.1428.02.21	HARBOR FREIGHT - HOMETOWN TICK	1,548.03
00618056	02/24/2021	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2107944	ADM.1428.02.21	HARBOR FREIGHT - HOMETOWN TICK	64.19
00618056	02/24/2021	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2107944	ADM.1428.02.21	USPS - ADDTIONAL PO BOX KEY	12.00
00618056	02/24/2021	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2107944	ADM.1428.02.21	SHIP N PRINT - MAILING FEE	2.42
00618056	02/24/2021	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2107944	ADM.1428.02.21	AMAZON - THUNDERBOLT CABLE	52.42
00618056	02/24/2021	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2107937	ADM.5352.02.21	Jim Hudson	65.09
00618056	02/24/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2107937	ADM.5352.02.21	Enlows	87.55
00618056	02/24/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2107937	ADM.5352.02.21	Enlows	23.11
00618056	02/24/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2107937	ADM.5352.02.21	Enlows	183.73
00618056	02/24/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2107937	ADM.5352.02.21	AutoZone	57.72
00618056	02/24/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2107937	ADM.5352.02.21	Enlows	25.29
00618056	02/24/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2107937	ADM.5352.02.21	Enlows	51.17

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00618056	02/24/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2107937	ADM.5352.02.21	Lee Transport	89.88
00618056	02/24/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2107937	ADM.5352.02.21	Bobcat of Cola	93.70
00618056	02/24/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2107937	ADM.5352.02.21	AutoZone	135.42
00618056	02/24/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2107937	ADM.5352.02.21	AutoZone	95.79
00618056	02/24/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2107937	ADM.5352.02.21	AutoZone	40.35
00618056	02/24/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2107937	ADM.5352.02.21	AutoZone	41.60
00618056	02/24/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2107937	ADM.5352.02.21	Enlows	59.58
00618056	02/24/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2107937	ADM.5352.02.21	Carts Plus	200.04
00618056	02/24/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2107937	ADM.5352.02.21	A-Z Lawnmower	43.59
00618056	02/24/2021	1000025413	432300	V15897	FIRST COMMUNITY BANK	P2107937	ADM.5352.02.21	Carts Plus	147.37
00618056	02/24/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2107937	ADM.5352.02.21	Enlows	72.14
00618056	02/24/2021	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2107937	ADM.5352.02.21	A-Z Lawnmower	56.29
00618056	02/24/2021	1000025427	432300	V15897	FIRST COMMUNITY BANK	P2107937	ADM.5352.02.21	Blanchard	701.48
00618056	02/24/2021	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2107937	ADM.5352.02.21	AutoZone	140.30
00618056	02/24/2021	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2107937	ADM.5352.02.21	Carts Plus	95.18
00618056	02/24/2021	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2107937	ADM.5352.02.21	Carts Plus	78.09
00618056	02/24/2021	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2107937	ADM.5352.02.21	Carts Plus	37.45
00618056	02/24/2021	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2107937	ADM.5352.02.21	A-Z Lawnmower	43.59
00618056	02/24/2021	1000025437	441020	V15897	FIRST COMMUNITY BANK	P2107937	ADM.5352.02.21	NAPA	66.83
00618056	02/24/2021	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2107937	ADM.5352.02.21	Enlows	40.94
00618056	02/24/2021	1000025443	441020	V15897	FIRST COMMUNITY BANK	P2107937	ADM.5352.02.21	Carts Plus	41.57
00618056	02/24/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2107940	BMS.3852.02.21	Hobby Lobby	41.13
00618056	02/24/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2107940	BMS.3852.02.21	amazon	32.56
00618056	02/24/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2107940	BMS.3852.02.21	Kirkland	25.68
00618056	02/24/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2107940	BMS.3852.02.21	covid amazon	63.92
00618056	02/24/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2107940	BMS.3852.02.21	amazon	41.27
00618056	02/24/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2107940	BMS.3852.02.21	amazon	21.38
00618056	02/24/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2107940	BMS.3852.02.21	amazon	691.20
00618056	02/24/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2107940	BMS.3852.02.21	Walmart	112.09
00618056	02/24/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2107940	BMS.3852.02.21	Amazon	105.65
00618056	02/24/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2107940	BMS.3852.02.21	amazon	84.06
00618056	02/24/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2107940	BMS.3852.02.21	Walmart	-112.09
00618056	02/24/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2107940	BMS.3852.02.21	Kirkland	-25.68
00618056	02/24/2021	1000021346	441000	V15897	FIRST COMMUNITY BANK	P2107940	BMS.3852.02.21	CVS	106.98
00618056	02/24/2021	1000023346	441000	V15897	FIRST COMMUNITY BANK	P2107940	BMS.3852.02.21	amazon	61.04
00618056	02/24/2021	3260011346	441000	V15897	FIRST COMMUNITY BANK	P2107940	BMS.3852.02.21	publix	21.88

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00618056	02/24/2021	3290011646	441000	V15897	FIRST COMMUNITY BANK	P2107940	BMS.3852.02.21	adafruit	1,442.36
00618056	02/24/2021	3290011646	441000	V15897	FIRST COMMUNITY BANK	P2107940	BMS.3852.02.21	amazon	64.00
00618056	02/24/2021	3290011646	441000	V15897	FIRST COMMUNITY BANK	P2107940	BMS.3852.02.21	amazon	417.28
00618056	02/24/2021	3290011646	441000	V15897	FIRST COMMUNITY BANK	P2107940	BMS.3852.02.21	sparkfun	900.40
00618056	02/24/2021	3290011646	441000	V15897	FIRST COMMUNITY BANK	P2107940	BMS.3852.02.21	parallax	492.14
00618056	02/24/2021	3290011646	441000	V15897	FIRST COMMUNITY BANK	P2107940	BMS.3852.02.21	sparkfun	95.90
00618056	02/24/2021	3290011646	444500	V15897	FIRST COMMUNITY BANK	P2107940	BMS.3852.02.21	Zhongchuang	1,146.00
00618056	02/24/2021	7738019046	466041	V15897	FIRST COMMUNITY BANK	P2107940	BMS.3852.02.21	amazon	40.65
00618056	02/24/2021	7738019046	466041	V15897	FIRST COMMUNITY BANK	P2107940	BMS.3852.02.21	AMAZON	57.11
00618056	02/24/2021	7738019046	466041	V15897	FIRST COMMUNITY BANK	P2107940	BMS.3852.02.21	Oak stree vintage	119.84
00618056	02/24/2021	7765027046	466041	V15897	FIRST COMMUNITY BANK	P2107940	BMS.3852.02.21	Just for kix	934.66
00618056	02/24/2021	7802073046	466099	V15897	FIRST COMMUNITY BANK	P2107940	BMS.3852.02.21	publix	14.28
00618056	02/24/2021	7833027046	466069	V15897	FIRST COMMUNITY BANK	P2107940	BMS.3852.02.21	Walmart	35.67
00618056	02/24/2021	7833027046	466069	V15897	FIRST COMMUNITY BANK	P2107940	BMS.3852.02.21	walmart	66.39
00618056	02/24/2021	7833027046	466069	V15897	FIRST COMMUNITY BANK	P2107940	BMS.3852.02.21	walmart	129.66
00618056	02/24/2021	7860527046	466041	V15897	FIRST COMMUNITY BANK	P2107940	BMS.3852.02.21	Walmart	36.48
00618056	02/24/2021	7860527046	466041	V15897	FIRST COMMUNITY BANK	P2107940	BMS.3852.02.21	marcos pizza	161.71
00618056	02/24/2021	7860527046	466064	V15897	FIRST COMMUNITY BANK	P2107940	BMS.3852.02.21	amazon	13.90
00618056	02/24/2021	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2107940	BMS.3852.02.21	publix	44.21
00618056	02/24/2021	7860527046	466090	V15897	FIRST COMMUNITY BANK	P2107940	BMS.3852.02.21	white house florest	64.15
00618056	02/24/2021	7914527046	466041	V15897	FIRST COMMUNITY BANK	P2107940	BMS.3852.02.21	Luane	97.00
00618056	02/24/2021	7926027046	466041	V15897	FIRST COMMUNITY BANK	P2107940	BMS.3852.02.21	amazon	48.10
00618056	02/24/2021	7926027046	466041	V15897	FIRST COMMUNITY BANK	P2107940	BMS.3852.02.21	amazon	26.47
00618056	02/24/2021	7926027046	466041	V15897	FIRST COMMUNITY BANK	P2107940	BMS.3852.02.21	amazon	33.00
00618056	02/24/2021	7926027046	466041	V15897	FIRST COMMUNITY BANK	P2107940	BMS.3852.02.21	amazon	74.89
00618056	02/24/2021	7926027046	466041	V15897	FIRST COMMUNITY BANK	P2107940	BMS.3852.02.21	amazon	77.82
00618056	02/24/2021	7926027046	466041	V15897	FIRST COMMUNITY BANK	P2107940	BMS.3852.02.21	amazon	307.94
00618056	02/24/2021	7929027246	466041	V15897	FIRST COMMUNITY BANK	P2107940	BMS.3852.02.21	amazon	256.20
00618056	02/24/2021	8001011346	441000	V15897	FIRST COMMUNITY BANK	P2107940	BMS.3852.02.21	amazon	423.70
00618056	02/24/2021	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2107938	DES.1360.02.21	Amazon	34.20
00618056	02/24/2021	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2107938	DES.1360.02.21	Scholastic	37.72
00618056	02/24/2021	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2107938	DES.1360.02.21	Amazon	90.33
00618056	02/24/2021	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2107938	DES.1360.02.21	Walmart	103.10
00618056	02/24/2021	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2107938	DES.1360.02.21	Amazon	54.98
00618056	02/24/2021	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2107938	DES.1360.02.21	World market	38.71
00618056	02/24/2021	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2107938	DES.1360.02.21	Target	33.54

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00618056	02/24/2021	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2107938	DES.1360.02.21	Amazon	231.42
00618056	02/24/2021	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2107938	DES.1360.02.21	McGraw-Hill	398.51
00618056	02/24/2021	1000022445	431200	V15897	FIRST COMMUNITY BANK	P2107938	DES.1360.02.21	PSSCA online conference	99.00
00618056	02/24/2021	1000022445	431200	V15897	FIRST COMMUNITY BANK	P2107938	DES.1360.02.21	PSSCA online conference	99.00
00618056	02/24/2021	1000022445	431200	V15897	FIRST COMMUNITY BANK	P2107938	DES.1360.02.21	SC Association of School Libra	53.00
00618056	02/24/2021	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2107938	DES.1360.02.21	Amazon	26.74
00618056	02/24/2021	7863027045	466035	V15897	FIRST COMMUNITY BANK	P2107938	DES.1360.02.21	Educational Weekly	29.00
00618056	02/24/2021	7929027045	466041	V15897	FIRST COMMUNITY BANK	P2107938	DES.1360.02.21	Amazon	130.35
00618056	02/24/2021	1000021314	441000	V15897	FIRST COMMUNITY BANK	P2107941	GES.3944.02.21	Gilbert IGA	21.98
00618056	02/24/2021	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2107941	GES.3944.02.21	USPS - Gilbert Post Office	7.00
00618056	02/24/2021	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2107941	GES.3944.02.21	USPS - Gilbert Post Office	58.25
00618056	02/24/2021	1000025414	441000	V15897	FIRST COMMUNITY BANK	P2107941	GES.3944.02.21	Amazon.com	72.56
00618056	02/24/2021	2021018814	441000	V15897	FIRST COMMUNITY BANK	P2107941	GES.3944.02.21	USPS - Gilbert Post Office	106.75
00618056	02/24/2021	3260011214	441000	V15897	FIRST COMMUNITY BANK	P2107941	GES.3944.02.21	Walmart.com	198.50
00618056	02/24/2021	7863027014	466041	V15897	FIRST COMMUNITY BANK	P2107941	GES.3944.02.21	Walmart	71.25
00618056	02/24/2021	7881027014	466041	V15897	FIRST COMMUNITY BANK	P2107941	GES.3944.02.21	Hobby Lobby	114.46
00618056	02/24/2021	7881027014	466041	V15897	FIRST COMMUNITY BANK	P2107941	GES.3944.02.21	Walmart	111.26
00618056	02/24/2021	7881027014	466041	V15897	FIRST COMMUNITY BANK	P2107941	GES.3944.02.21	Dollar Tree	49.33
00618056	02/24/2021	7881027014	466069	V15897	FIRST COMMUNITY BANK	P2107941	GES.3944.02.21	GES Cafeteria	38.85
00618056	02/24/2021	7885027014	466041	V15897	FIRST COMMUNITY BANK	P2107941	GES.3944.02.21	Walmart	144.24
00618056	02/24/2021	7885027014	466041	V15897	FIRST COMMUNITY BANK	P2107941	GES.3944.02.21	Walmart	149.86
00618056	02/24/2021	7885027014	466041	V15897	FIRST COMMUNITY BANK	P2107941	GES.3944.02.21	Target	101.67
00618056	02/24/2021	7885027014	466041	V15897	FIRST COMMUNITY BANK	P2107941	GES.3944.02.21	Walmart	110.62
00618056	02/24/2021	7885027014	466041	V15897	FIRST COMMUNITY BANK	P2107941	GES.3944.02.21	Walmart	11.92
00618056	02/24/2021	7885027014	466041	V15897	FIRST COMMUNITY BANK	P2107941	GES.3944.02.21	Hobby Lobby	39.36
00618056	02/24/2021	7885027014	466041	V15897	FIRST COMMUNITY BANK	P2107941	GES.3944.02.21	Target	46.72
00618056	02/24/2021	7928527014	466041	V15897	FIRST COMMUNITY BANK	P2107941	GES.3944.02.21	Morgans Pharmacy	80.00
00618056	02/24/2021	7928527014	466099	V15897	FIRST COMMUNITY BANK	P2107941	GES.3944.02.21	Morgans Pharmacy	75.00
00618056	02/24/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2107958	PMS.1287.02.2021	Amazon	45.89
00618056	02/24/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2107958	PMS.1287.02.2021	Amazon	68.05
00618056	02/24/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2107958	PMS.1287.02.2021	Trophy & Awards	29.96
00618056	02/24/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2107958	PMS.1287.02.2021	Trophy & Awards	8.56
00618056	02/24/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2107958	PMS.1287.02.2021	Walmart Leesville	146.64
00618056	02/24/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2107958	PMS.1287.02.2021	Walmart Lexington	65.85
00618056	02/24/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2107958	PMS.1287.02.2021	Walmart Lexington	80.06
00618056	02/24/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2107958	PMS.1287.02.2021	Walmart Lexington	95.51

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00618056	02/24/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2107958	PMS.1287.02.2021	Walker Hardware	16.02
00618056	02/24/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2107958	PMS.1287.02.2021	Amazon	82.42
00618056	02/24/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2107958	PMS.1287.02.2021	Amazon	95.96
00618056	02/24/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2107958	PMS.1287.02.2021	Amazon	2.11
00618056	02/24/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2107958	PMS.1287.02.2021	Food Lion	13.16
00618056	02/24/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2107958	PMS.1287.02.2021	Another Printer	134.82
00618056	02/24/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2107958	PMS.1287.02.2021	Lowe's	128.30
00618056	02/24/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2107958	PMS.1287.02.2021	Walmart	-13.71
00618056	02/24/2021	1000021230	433200	V15897	FIRST COMMUNITY BANK	P2107958	PMS.1287.02.2021	NCYI.ORG	99.00
00618056	02/24/2021	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2107958	PMS.1287.02.2021	USPS	11.00
00618056	02/24/2021	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2107958	PMS.1287.02.2021	Walmart Lexington	68.78
00618056	02/24/2021	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2107958	PMS.1287.02.2021	Target	6.99
00618056	02/24/2021	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2107958	PMS.1287.02.2021	PMS Food Services	156.00
00618056	02/24/2021	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2107958	PMS.1287.02.2021	Amazon	96.24
00618056	02/24/2021	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2107958	PMS.1287.02.2021	Amazon	13.89
00618056	02/24/2021	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2107958	PMS.1287.02.2021	Amazon	6.33
00618056	02/24/2021	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2107958	PMS.1287.02.2021	Walker Hardware	55.55
00618056	02/24/2021	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2107958	PMS.1287.02.2021	Shell oil	-0.64
00618056	02/24/2021	2010011330	441000	V15897	FIRST COMMUNITY BANK	P2107958	PMS.1287.02.2021	Amazon	487.76
00618056	02/24/2021	2010022430	441000	V15897	FIRST COMMUNITY BANK	P2107958	PMS.1287.02.2021	The Reading Warehouse	893.10
00618056	02/24/2021	2020011330	441000	V15897	FIRST COMMUNITY BANK	P2107958	PMS.1287.02.2021	The Reading Warehouse	820.74
00618056	02/24/2021	7748019030	466041	V15897	FIRST COMMUNITY BANK	P2107958	PMS.1287.02.2021	Groth Music Company	193.39
00618056	02/24/2021	7748019030	466064	V15897	FIRST COMMUNITY BANK	P2107958	PMS.1287.02.2021	NAFME	133.00
00618056	02/24/2021	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2107958	PMS.1287.02.2021	Publix	75.88
00618056	02/24/2021	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2107958	PMS.1287.02.2021	Publix Lexington	43.88
00618056	02/24/2021	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2107958	PMS.1287.02.2021	Publix Lexington	81.64
00618056	02/24/2021	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2107958	PMS.1287.02.2021	Don Pepe	59.87
00618056	02/24/2021	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2107958	PMS.1287.02.2021	Shumpert IGA	15.39
00618056	02/24/2021	2010018824	441000	V15897	FIRST COMMUNITY BANK	P2107956	RBES.4603.02.21	Dunkin Doughnuts	120.00
00618056	02/24/2021	3260011224	441000	V15897	FIRST COMMUNITY BANK	P2107956	RBES.4603.02.21	Wal Mart	55.07
00618056	02/24/2021	7743019024	466099	V15897	FIRST COMMUNITY BANK	P2107956	RBES.4603.02.21	Wal Mart	31.50
00618056	02/24/2021	7793027024	466041	V15897	FIRST COMMUNITY BANK	P2107956	RBES.4603.02.21	Wal Mart	16.48
00618056	02/24/2021	7793027024	466069	V15897	FIRST COMMUNITY BANK	P2107956	RBES.4603.02.21	Publix	18.64
00618056	02/24/2021	7881027024	466069	V15897	FIRST COMMUNITY BANK	P2107956	RBES.4603.02.21	Wal Mart	19.10
00618056	02/24/2021	7881027024	466099	V15897	FIRST COMMUNITY BANK	P2107956	RBES.4603.02.21	Multiple Shops	227.39
00618056	02/24/2021	7928527024	466099	V15897	FIRST COMMUNITY BANK	P2107956	RBES.4603.02.21	Metro PC	100.00

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00618056	02/24/2021	8175239024	441000	V15897	FIRST COMMUNITY BANK	P2107956	RBES.4603.02.21	Dollar General	145.70
00618056	02/24/2021	8175239024	441000	V15897	FIRST COMMUNITY BANK	P2107956	RBES.4603.02.21	Dollar Tree	77.24
00618056	02/24/2021	8175239024	441000	V15897	FIRST COMMUNITY BANK	P2107956	RBES.4603.02.21	Dollar General	143.87
00618056	02/24/2021	8175239024	441000	V15897	FIRST COMMUNITY BANK	P2107956	RBES.4603.02.21	CVS	150.68
00618056	02/24/2021	8175239024	441000	V15897	FIRST COMMUNITY BANK	P2107956	RBES.4603.02.21	SVM	1,054.49
00618056	02/24/2021	1000011444	432500	V15897	FIRST COMMUNITY BANK	P2107947	RBH.1410.02.21.	Lexington Florist	81.50
00618056	02/24/2021	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2107947	RBH.1410.02.21.	Trophy & Award	7.49
00618056	02/24/2021	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2107947	RBH.1410.02.21.	ReviewEcon	224.00
00618056	02/24/2021	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2107947	RBH.1410.02.21.	Accurate Labels	150.95
00618056	02/24/2021	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2107947	RBH.1410.02.21.	Amazon	458.80
00618056	02/24/2021	1000014144	433100	V15897	FIRST COMMUNITY BANK	P2107947	RBH.1410.02.21.	Worldstrides	349.00
00618056	02/24/2021	1000014144	433100	V15897	FIRST COMMUNITY BANK	P2107947	RBH.1410.02.21.	EB AllState Conference	533.00
00618056	02/24/2021	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2107947	RBH.1410.02.21.	Jones Awards	51.76
00618056	02/24/2021	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2107947	RBH.1410.02.21.	Amazon	428.15
00618056	02/24/2021	1000014344	441000	V15897	FIRST COMMUNITY BANK	P2107947	RBH.1410.02.21.	Amazon	38.50
00618056	02/24/2021	1000014344	441000	V15897	FIRST COMMUNITY BANK	P2107947	RBH.1410.02.21.	Barnes & Nobles	37.39
00618056	02/24/2021	1000014344	441000	V15897	FIRST COMMUNITY BANK	P2107947	RBH.1410.02.21.	Amazon	178.88
00618056	02/24/2021	1000014344	441000	V15897	FIRST COMMUNITY BANK	P2107947	RBH.1410.02.21.	Amazon	28.88
00618056	02/24/2021	1000014344	441000	V15897	FIRST COMMUNITY BANK	P2107947	RBH.1410.02.21.	Teachers Pay Teachers	125.00
00618056	02/24/2021	1000023344	464000	V15897	FIRST COMMUNITY BANK	P2107947	RBH.1410.02.21.	SCASL	53.00
00618056	02/24/2021	7743019044	466041	V15897	FIRST COMMUNITY BANK	P2107947	RBH.1410.02.21.	American Classical	89.86
00618056	02/24/2021	7743019044	466041	V15897	FIRST COMMUNITY BANK	P2107947	RBH.1410.02.21.	Amazon	10.90
00618056	02/24/2021	7743019044	466069	V15897	FIRST COMMUNITY BANK	P2107947	RBH.1410.02.21.	Amazon	76.95
00618056	02/24/2021	7744019044	466041	V15897	FIRST COMMUNITY BANK	P2107947	RBH.1410.02.21.	Amazon	621.92
00618056	02/24/2021	7757119044	466041	V15897	FIRST COMMUNITY BANK	P2107947	RBH.1410.02.21.	Amazon	1,084.66
00618056	02/24/2021	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2107947	RBH.1410.02.21.	Lowe's Food	51.86
00618056	02/24/2021	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2107947	RBH.1410.02.21.	Chick Fil A	289.33
00618056	02/24/2021	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2107947	RBH.1410.02.21.	Apple Splice	137.99
00618056	02/24/2021	7928527044	466035	V15897	FIRST COMMUNITY BANK	P2107947	RBH.1410.02.21.	Alive@25	40.00
00618056	02/24/2021	7934027044	466099	V15897	FIRST COMMUNITY BANK	P2107947	RBH.1410.02.21.	RobotEvent refund	-140.00
00618056	02/24/2021	7991027044	466041	V15897	FIRST COMMUNITY BANK	P2107947	RBH.1410.02.21.	Teachers Pay Teachers	70.00
00618056	02/24/2021	7991027044	466041	V15897	FIRST COMMUNITY BANK	P2107947	RBH.1410.02.21.	Amazon	54.25
00618056	02/24/2021	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2107946	RBH.4645.02.21.	Dollar Tree	99.51
00618056	02/24/2021	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2107946	RBH.4645.02.21.	Sams	96.09
00618056	02/24/2021	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2107946	RBH.4645.02.21.	Kleen Kare Cleaners	107.52
00618056	02/24/2021	1000014344	441000	V15897	FIRST COMMUNITY BANK	P2107946	RBH.4645.02.21.	Redbubble.com	126.40

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00618056	02/24/2021	1000021344	441000	V15897	FIRST COMMUNITY BANK	P2107946	RBH.4645.02.21.	Lowes	32.42
00618056	02/24/2021	7744019044	466041	V15897	FIRST COMMUNITY BANK	P2107946	RBH.4645.02.21.	Sams Club	65.76
00618056	02/24/2021	7744019044	466041	V15897	FIRST COMMUNITY BANK	P2107946	RBH.4645.02.21.	Target	3.91
00618056	02/24/2021	7787027044	466041	V15897	FIRST COMMUNITY BANK	P2107946	RBH.4645.02.21.	USPS	38.95
00618056	02/24/2021	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2107946	RBH.4645.02.21.	Crumbl	563.73
00618056	02/24/2021	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2107945	RBH.4660.02.21	Lowes	308.30
00618056	02/24/2021	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2107945	RBH.4660.02.21	Home Depot	45.98
00618056	02/24/2021	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2107945	RBH.4660.02.21	Murphy Express	86.25
00618056	02/24/2021	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2107945	RBH.4660.02.21	Triangle Safe & Lock	8.56
00618056	02/24/2021	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2107943	RBHS.1162.02.21	AMAZON	584.50
00618056	02/24/2021	7802070044	466032	V15897	FIRST COMMUNITY BANK	P2107943	RBHS.1162.02.21	LAUREN'S FIRST AND GOAL	199.99
00618056	02/24/2021	7802070044	466041	V15897	FIRST COMMUNITY BANK	P2107943	RBHS.1162.02.21	WALGREENS	2.62
00618056	02/24/2021	7802070044	466041	V15897	FIRST COMMUNITY BANK	P2107943	RBHS.1162.02.21	EXXON	47.12
00618056	02/24/2021	7802070044	466041	V15897	FIRST COMMUNITY BANK	P2107943	RBHS.1162.02.21	NEFF	41.14
00618056	02/24/2021	7802070044	466041	V15897	FIRST COMMUNITY BANK	P2107943	RBHS.1162.02.21	OFFICE DEPOT	50.18
00618056	02/24/2021	7802070044	466041	V15897	FIRST COMMUNITY BANK	P2107943	RBHS.1162.02.21	BSN	40.31
00618056	02/24/2021	7802070044	466099	V15897	FIRST COMMUNITY BANK	P2107943	RBHS.1162.02.21	INTEREST CHARGED	57.55
00618056	02/24/2021	7802070044	466099	V15897	FIRST COMMUNITY BANK	P2107943	RBHS.1162.02.21	CARRY OVER BALANCE - NEED TO T	47.89
00618056	02/24/2021	7802071044	466041	V15897	FIRST COMMUNITY BANK	P2107943	RBHS.1162.02.21	WALMART	94.88
00618056	02/24/2021	7802073044	466041	V15897	FIRST COMMUNITY BANK	P2107943	RBHS.1162.02.21	PINEVIEW	70.62
00618056	02/24/2021	7802073544	466041	V15897	FIRST COMMUNITY BANK	P2107943	RBHS.1162.02.21	CSI	404.48
00618056	02/24/2021	7802073544	466041	V15897	FIRST COMMUNITY BANK	P2107943	RBHS.1162.02.21	BSN	160.52
00618056	02/24/2021	7802073544	466041	V15897	FIRST COMMUNITY BANK	P2107943	RBHS.1162.02.21	BSN	156.24
00618056	02/24/2021	7802073544	466041	V15897	FIRST COMMUNITY BANK	P2107943	RBHS.1162.02.21	HUDL SHOP	308.16
00618056	02/24/2021	7802073544	466041	V15897	FIRST COMMUNITY BANK	P2107943	RBHS.1162.02.21	PINEVIEW	32.10
00618056	02/24/2021	7802073544	466041	V15897	FIRST COMMUNITY BANK	P2107943	RBHS.1162.02.21	BSN	207.60
00618056	02/24/2021	7802073544	466041	V15897	FIRST COMMUNITY BANK	P2107943	RBHS.1162.02.21	BSN	58.36
00618056	02/24/2021	7802074044	466041	V15897	FIRST COMMUNITY BANK	P2107943	RBHS.1162.02.21	AMAZON	87.64
00618056	02/24/2021	7802074044	466041	V15897	FIRST COMMUNITY BANK	P2107943	RBHS.1162.02.21	LOWES	26.38
00618056	02/24/2021	7802074044	466041	V15897	FIRST COMMUNITY BANK	P2107943	RBHS.1162.02.21	AMAZON	50.06
00618056	02/24/2021	7802074044	466041	V15897	FIRST COMMUNITY BANK	P2107943	RBHS.1162.02.21	AMAZON	59.90
00618056	02/24/2021	7802075044	466031	V15897	FIRST COMMUNITY BANK	P2107943	RBHS.1162.02.21	BADEN SPORTS	227.88
00618056	02/24/2021	7802075044	466041	V15897	FIRST COMMUNITY BANK	P2107943	RBHS.1162.02.21	BSN	259.36
00618056	02/24/2021	7802075044	466041	V15897	FIRST COMMUNITY BANK	P2107943	RBHS.1162.02.21	LOWES	138.19
00618056	02/24/2021	7802080044	466041	V15897	FIRST COMMUNITY BANK	P2107943	RBHS.1162.02.21	BSN SPORTS	303.81
00618056	02/24/2021	7802083044	466041	V15897	FIRST COMMUNITY BANK	P2107943	RBHS.1162.02.21	BSN	408.89

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00618056	02/24/2021	7802091044	466041	V15897	FIRST COMMUNITY BANK	P2107943	RBHS.1162.02.21	BSN	471.40
00618056	02/24/2021	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2107943	RBHS.1162.02.21	TROPHY AND AWARDS	609.37
00618056	02/24/2021	7887079044	466041	V15897	FIRST COMMUNITY BANK	P2107943	RBHS.1162.02.21	PERFORMANCE HEALTH	460.37
00618056	02/24/2021	7887079044	466041	V15897	FIRST COMMUNITY BANK	P2107943	RBHS.1162.02.21	G SPORTS	160.00
00618056	02/24/2021	7887079044	466041	V15897	FIRST COMMUNITY BANK	P2107943	RBHS.1162.02.21	BSN	344.28
00618056	02/24/2021	7887080044	466041	V15897	FIRST COMMUNITY BANK	P2107943	RBHS.1162.02.21	REN ATHLETICS	725.00
00618056	02/24/2021	7948027044	466099	V15897	FIRST COMMUNITY BANK	P2107943	RBHS.1162.02.21	EXXON	35.56
00618056	02/24/2021	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2107957	RBHS.1550.02.21	Univ Of Phx	552.75
00618056	02/24/2021	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2107957	RBHS.1550.02.21	Amazon	78.60
00618056	02/24/2021	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2107957	RBHS.1550.02.21	Wipeboard	544.87
00618056	02/24/2021	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2107957	RBHS.1550.02.21	Amazon	417.00
00618056	02/24/2021	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2107957	RBHS.1550.02.21	Amazon	117.69
00618056	02/24/2021	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2107957	RBHS.1550.02.21	Council of Ed	214.68
00618056	02/24/2021	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2107957	RBHS.1550.02.21	Amazon	201.98
00618056	02/24/2021	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2107957	RBHS.1550.02.21	Amazon	80.10
00618056	02/24/2021	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2107957	RBHS.1550.02.21	Amazon	88.51
00618056	02/24/2021	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2107957	RBHS.1550.02.21	Amazon	9.73
00618056	02/24/2021	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2107957	RBHS.1550.02.21	Amazon	404.40
00618056	02/24/2021	1000021244	433200	V15897	FIRST COMMUNITY BANK	P2107957	RBHS.1550.02.21	NCI	139.00
00618056	02/24/2021	1000022244	444000	V15897	FIRST COMMUNITY BANK	P2107957	RBHS.1550.02.21	NYT	4.00
00618056	02/24/2021	7743019044	466041	V15897	FIRST COMMUNITY BANK	P2107957	RBHS.1550.02.21	Amazon	8.55
00618056	02/24/2021	7845027044	466041	V15897	FIRST COMMUNITY BANK	P2107957	RBHS.1550.02.21	Target	84.15
00618056	02/24/2021	7999027044	466064	V15897	FIRST COMMUNITY BANK	P2107957	RBHS.1550.02.21	AASTp	65.00
00618056	02/24/2021	1000011341	441000	V15897	FIRST COMMUNITY BANK	P2107939	RCE.5444.02.21	Office Depot	73.41
00618056	02/24/2021	7846027041	466041	V15897	FIRST COMMUNITY BANK	P2107939	RCE.5444.02.21	Amazon	33.15
00618056	02/24/2021	7846027041	466041	V15897	FIRST COMMUNITY BANK	P2107939	RCE.5444.02.21	Amazon	149.50
00618056	02/24/2021	7846027041	466041	V15897	FIRST COMMUNITY BANK	P2107939	RCE.5444.02.21	Amazon	7.48
Check Total									39,857.91
00618057	02/24/2021	1000022225	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2106557	810408	Books for Library	2,847.98
00618057	02/24/2021	1000022216	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107034	820814	The Vanderbeekers and the	12.96
00618057	02/24/2021	7745027020	466041	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107057	821091	Lexington Middle School Book 1	180.14
Check Total									3,041.08
00618058	02/24/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107648	5700447-0	HON Double Rail Hanging Racks	40.45
00618058	02/24/2021	6000025614	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107707	5701680-0	BIC Chisel Tip Dry Erase Magic	13.48

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00618058	02/24/2021	6000025614	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107707	5701680-0	MasterVision Maya Dry Erase Bo	47.25
00618058	02/24/2021	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107709	5701682-0	Pendaflex 100 Pct Recycled Fil	113.37
00618058	02/24/2021	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107709	5701682-0	Averyreg EconomyWeight Sheet	95.50
00618058	02/24/2021	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107709	5701682-0	Elmers Advanced Formula Crazy	8.54
00618058	02/24/2021	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107709	5701682-0	TruRay Heavyweight Constructio	50.08
00618058	02/24/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107710	5701684-0	Sharpie Precision Permanent Ma	41.89
00618058	02/24/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107710	5701684-0	MMF HorizontalVertical Organiz	77.04
00618058	02/24/2021	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107711	5701685-0	Averyreg TrueBlock Shipping La	26.46
00618058	02/24/2021	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107711	5701685-0	Fellowes Microbanreg Mouse Pad	8.97
00618058	02/24/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107712	5701687-0	Scotch 34W Magic Tape	3.84
00618058	02/24/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107712	5701687-0	Sparco 5 Kids Blunt End Scisso	4.32
00618058	02/24/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107712	5701687-0	Maxell EB95 Stereo Earphone	22.02
00618058	02/24/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107712	5701687-0	Expo Whiteboard Cleaner	5.42
00618058	02/24/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107713	5701689-0	EXPO Large Barrel DryErase Mar	51.42
00618058	02/24/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107713	5701689-0	EXPO Large Barrel DryErase Mar	51.42
00618058	02/24/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107713	5701689-0	Averyreg NonGlare Heavyweight	43.21
00618058	02/24/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107713	5701689-0	Averyreg Diamond Clear MultiPa	15.99
00618058	02/24/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107714	5701690-0	Integra Handheld 1hole Pencil	2.32
00618058	02/24/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107714	5701690-0	Elmers Washable All Purpose Sc	14.76
00618058	02/24/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107714	5701690-0	Sparco 5 Kids Blunt End Scisso	21.61
00618058	02/24/2021	1000011339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107701	5701768-0	Multipurpose Copy Paper 20#	1,215.52
00618058	02/24/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107708	5701771-0	Catalog #FSIUFSPLT	1,215.52
Check Total									3,190.40
00618059	02/24/2021	7885027029	466099	V01725	FULLY PROMOTED	P2107493	G 57095	Hanes Tagless 100% Cotton T-Sh	8.56
00618059	02/24/2021	7885027029	466099	V01725	FULLY PROMOTED	P2107493	G 57095	Hanes Tagless 100% Cotton T-Sh	11.77
00618059	02/24/2021	7885027029	466099	V01725	FULLY PROMOTED	P2107493	G 57095	Hanes Tagless 100% Cotton T-Sh	14.98
00618059	02/24/2021	7885027029	466099	V01725	FULLY PROMOTED	P2107493	G 57095	Garmet Printing Full Front/Bac	0.00
Check Total									35.31
00618060	02/24/2021	1000025425	441020	V14359	GE APPLIANCES	P2103668	12-366647	Compact refrigerator with free	203.00
00618060	02/24/2021	1000025425	441020	V14359	GE APPLIANCES	P2103668	12-366647	Solid Waste Act fee	2.00
Check Total									205.00
00618061	02/24/2021	1000026693	444510	V12660	GREENVILLE MEDIA LLC	P2107379	9157	Blackmagic - ATEM Mini Pro.	575.16
00618061	02/24/2021	1000026693	444510	V12660	GREENVILLE MEDIA LLC	P2107379	9157	Samsung - 1TB T5 Portable Soli	147.44

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00618061	02/24/2021	1000026693	444510	V12660	GREENVILLE MEDIA LLC	P2107379	9157	Blackmagic Design - Ultrastudi	129.27
Check Total									851.87
00618062	02/24/2021	1000014144	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2107217	INV025634018	Yamaha Brass Sousaphone; key o	7,689.22
Check Total									7,689.22
00618063	02/24/2021	2042121503	433200	Exxxxx	Employee		01.11.01.29.21	Treatment Responsibilities	14.56
Check Total									14.56
00618064	02/24/2021	1000025507	433100	V16599	LYONS, LYSA		2/1/2021	Transportation Contract	110.88
00618064	02/24/2021	1000025507	433100	V16599	LYONS, LYSA		2/1/2021	Transportation Contract	12.21
00618064	02/24/2021	1000025507	433100	V16599	LYONS, LYSA		2/1/2021	Transportation Contract	12.21
00618064	02/24/2021	1000025507	433100	V16599	LYONS, LYSA		2/1/2021	Transportation Contract	12.21
00618064	02/24/2021	1000025507	433100	V16599	LYONS, LYSA		2/1/2021	Transportation Contract	12.21
Check Total									159.72
00618065	02/24/2021	1000021323	441000	V01805	MACGILL & CO	P2107399	IN0749431	5 OZ. PLASTIC CUPS	131.25
00618065	02/24/2021	1000021323	441000	V01805	MACGILL & CO	P2107399	IN0749431	3 X 3 GAUZE PADS	15.12
00618065	02/24/2021	1000021323	441000	V01805	MACGILL & CO	P2107399	IN0749431	SURETEMP PROBE COVERS	39.99
00618065	02/24/2021	1000021323	441000	V01805	MACGILL & CO	P2107399	IN0749431	1 X 3 INCH BANDAIDS	56.00
00618065	02/24/2021	1000021323	441000	V01805	MACGILL & CO	P2107399	IN0749431	TOOTH NECKLACES	25.98
00618065	02/24/2021	1000021338	441000	V01805	MACGILL & CO	P2107403	IN0749470	2X5 YDS Economy elastic Bandag	5.98
00618065	02/24/2021	1000021338	441000	V01805	MACGILL & CO	P2107403	IN0749470	2X4 1/2 Macgill flexible banda	5.48
00618065	02/24/2021	1000021338	441000	V01805	MACGILL & CO	P2107403	IN0749470	Children's Disposable Face Mas	29.98
00618065	02/24/2021	1000021338	441000	V01805	MACGILL & CO	P2107403	IN0749470	Caviwipes Towelettes, 160/can	10.49
00618065	02/24/2021	1000021338	441000	V01805	MACGILL & CO	P2107403	IN0749470	Shipping Cahrges	12.97
Check Total									333.24
00618066	02/24/2021	1000022243	443000	V01500	MACKIN LIBRARY MEDIA	P2107154	661907	Order of books. List of books	2,802.08
Check Total									2,802.08
00618067	02/24/2021	1000026306	432300	V10520	MAJOR BUSINESS MACHINES	P2107902	IN99126	Annual maintenance fee for fol	860.00
Check Total									860.00
00618068	02/24/2021	7714027021	466041	V12188	NEW READERS PRESS	P2106950	9515774	GED Ready Vouchers (Official P	380.00

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								Check Total	380.00
00618069	02/24/2021	1000025428	441020	V00078	NUIDEA SCHOOL SUPPLY CO	P2107218	3012747	WB Manufacturing Elevate Plymo	1,357.83
								Check Total	1,357.83
00618070	02/24/2021	2020011203	441000	V16270	PDI EDUCATION DBA BRAIN HIVE	P2107284	BH00086	Kinder Collection A Classroom	300.00
00618070	02/24/2021	2020011203	441000	V16270	PDI EDUCATION DBA BRAIN HIVE	P2107284	BH00086	Kinder Collection B Classroom	300.00
00618070	02/24/2021	2020011203	441000	V16270	PDI EDUCATION DBA BRAIN HIVE	P2107284	BH00086	First Grade Collection A Class	300.00
00618070	02/24/2021	2020011203	441000	V16270	PDI EDUCATION DBA BRAIN HIVE	P2107284	BH00086	First Grade Collection B Class	300.00
								Check Total	1,200.00
00618071	02/24/2021	2010011203	441000	V15036	PIONEER VALLEY BOOKS	P2107059	I200923	Single Student: Spanish Early	60.00
00618071	02/24/2021	2010011203	441000	V15036	PIONEER VALLEY BOOKS	P2107059	I200923	Bella & Rosie ABC Books (Set)	180.00
00618071	02/24/2021	2010011203	441000	V15036	PIONEER VALLEY BOOKS	P2107059	I200923	Class-Pack: Pickles Chapter Se	125.00
00618071	02/24/2021	2010011203	441000	V15036	PIONEER VALLEY BOOKS	P2107059	I200923	Class Pack: Spaceboy Chapter B	125.00
00618071	02/24/2021	2010011203	441000	V15036	PIONEER VALLEY BOOKS	P2107059	I200923	Class-Pack: Pickles the Dog Se	175.00
00618071	02/24/2021	2010011203	441000	V15036	PIONEER VALLEY BOOKS	P2107059	I200923	Class-Pack: Jasper the Cat Set	350.00
00618071	02/24/2021	2010011203	441000	V15036	PIONEER VALLEY BOOKS	P2107059	I200923	Class-Pack: Jasper the Cat Set	350.00
00618071	02/24/2021	2010011203	441000	V15036	PIONEER VALLEY BOOKS	P2107059	I200923	Class-Pack: Jasper Chapter Set	125.00
00618071	02/24/2021	2010011203	441000	V15036	PIONEER VALLEY BOOKS	P2107059	I200923	Class-Pack: Little Dinosaur Ch	250.00
00618071	02/24/2021	2010011203	441000	V15036	PIONEER VALLEY BOOKS	P2107059	I200923	Class-Pack: Little Dinosaur Se	175.00
00618071	02/24/2021	2010011203	441000	V15036	PIONEER VALLEY BOOKS	P2107059	I200923	Class-Pack: Marvin Set 1	185.00
00618071	02/24/2021	2010011203	441000	V15036	PIONEER VALLEY BOOKS	P2107059	I200923	COMBO PACK: Clarence the Drago	1,680.00
00618071	02/24/2021	2010011203	441000	V15036	PIONEER VALLEY BOOKS	P2107059	I200923	Single Student: Bella and Rosi	64.00
00618071	02/24/2021	2010011203	441000	V15036	PIONEER VALLEY BOOKS	P2107059	I200923	Class-Pack: Bella and Rosie Ea	1,480.00
00618071	02/24/2021	2010011203	441000	V15036	PIONEER VALLEY BOOKS	P2107059	I200923	Bella and Rosie Collection-Sin	585.00
00618071	02/24/2021	2010011203	441000	V15036	PIONEER VALLEY BOOKS	P2107059	I200923	Class-Pack: Pickles Chapter Se	125.00
00618071	02/24/2021	2010011203	441000	V15036	PIONEER VALLEY BOOKS	P2107059	I200923	Single Student: Rusty the Robo	96.00
00618071	02/24/2021	2010011203	441000	V15036	PIONEER VALLEY BOOKS	P2107059	I200923	Class-Pack: Rusty the Robot Se	185.00
00618071	02/24/2021	2010011203	441000	V15036	PIONEER VALLEY BOOKS	P2107059	I200923	Add-On-Pack: Rusty the Robot S	96.00
00618071	02/24/2021	2010011203	441000	V15036	PIONEER VALLEY BOOKS	P2107059	I200923	COMBO PACK: Jack & Daisy Coral	1,680.00
00618071	02/24/2021	2010011203	441000	V15036	PIONEER VALLEY BOOKS	P2107059	I200923	Magnetic Letters Lowercase	64.00
00618071	02/24/2021	2010011203	441000	V15036	PIONEER VALLEY BOOKS	P2107059	I200923	Class Pack: Traditional Tales	185.00
00618071	02/24/2021	2010011203	441000	V15036	PIONEER VALLEY BOOKS	P2107059	I200923	Magnetic Letters Uppercase	64.00
00618071	02/24/2021	2010011203	441000	V15036	PIONEER VALLEY BOOKS	P2107059	I200923	Single Book Bundle for Second	210.00
00618071	02/24/2021	2010011203	441000	V15036	PIONEER VALLEY BOOKS	P2107059	I200923	Single Book Bundle for Second	210.00

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00618071	02/24/2021	2010011203	441000	V15036	PIONEER VALLEY BOOKS	P2107059	I200923	Single Book Bundle for First G	210.00
00618071	02/24/2021	2010011203	441000	V15036	PIONEER VALLEY BOOKS	P2107059	I200923	Single Book Bundle for First G	210.00
00618071	02/24/2021	2010011203	441000	V15036	PIONEER VALLEY BOOKS	P2107059	I200923	Single Book Bundle for First G	525.00
00618071	02/24/2021	2010011203	441000	V15036	PIONEER VALLEY BOOKS	P2107059	I200923	Single Book Bundle for First G	525.00
00618071	02/24/2021	2010011203	441000	V15036	PIONEER VALLEY BOOKS	P2107059	I200923	Class-Pack: Nonfiction Classic	1,675.00
00618071	02/24/2021	2010011203	441000	V15036	PIONEER VALLEY BOOKS	P2107059	I200923	Single Book Bundle for Kinderg	525.00
00618071	02/24/2021	2010011203	441000	V15036	PIONEER VALLEY BOOKS	P2107059	I200923	Single Book Bundle for Kinderg	525.00
00618071	02/24/2021	2010011203	441000	V15036	PIONEER VALLEY BOOKS	P2107059	I200923	Single Book Bundle for Second	245.00
00618071	02/24/2021	2010011203	441000	V15036	PIONEER VALLEY BOOKS	P2107059	I200923	Single Book Bundle for Third G	280.00
00618071	02/24/2021	2010011203	441000	V15036	PIONEER VALLEY BOOKS	P2107059	I200923	Single Student: Classroom Libr	650.00
00618071	02/24/2021	2010011203	441000	V15036	PIONEER VALLEY BOOKS	P2107059	I200923	Single Student: Classroom Libr	650.00
00618071	02/24/2021	2010011203	441000	V15036	PIONEER VALLEY BOOKS	P2107059	I200923	Single Student: Classroom Libr	650.00
00618071	02/24/2021	2010011203	441000	V15036	PIONEER VALLEY BOOKS	P2107059	I200923	Single Student: Classroom Libr	650.00
00618071	02/24/2021	2010011203	441000	V15036	PIONEER VALLEY BOOKS	P2107059	I200923	Single Student: Classroom Libr	650.00
00618071	02/24/2021	2010011203	441000	V15036	PIONEER VALLEY BOOKS	P2107059	I200923	Single Student: Classroom Libr	650.00
00618071	02/24/2021	2010011203	441000	V15036	PIONEER VALLEY BOOKS	P2107059	I200923	Single Student: Classroom Libr	650.00
00618071	02/24/2021	2010011203	441000	V15036	PIONEER VALLEY BOOKS	P2107059	I200923	Single Student: Classroom Libr	390.00
00618071	02/24/2021	2010011203	441000	V15036	PIONEER VALLEY BOOKS	P2107059	I200923	Single Student: Rusty the Robo	96.00
00618071	02/24/2021	2010011203	441000	V15036	PIONEER VALLEY BOOKS	P2107059	I200923	Class-Pack: Bella and Rosie Ea	125.00
00618071	02/24/2021	2010011203	441000	V15036	PIONEER VALLEY BOOKS	P2107059	I200923	Class-Pack: Bella And Rosie Ch	250.00
00618071	02/24/2021	2010011203	441000	V15036	PIONEER VALLEY BOOKS	P2107059	I200923	Class-Pack: Gilbert the Pig Se	185.00
00618071	02/24/2021	2010011203	441000	V15036	PIONEER VALLEY BOOKS	P2107059	I200923	Class-Pack: Gilbert the Pig Ch	125.00
00618071	02/24/2021	2010011203	441000	V15036	PIONEER VALLEY BOOKS	P2107059	I200923	Class-Pack: Gilbert the Pig Se	185.00
00618071	02/24/2021	2010011203	441000	V15036	PIONEER VALLEY BOOKS	P2107059	I200923	Class-Pack: Lulu and Otis Set	370.00
00618071	02/24/2021	2010011203	441000	V15036	PIONEER VALLEY BOOKS	P2107059	I200923	Single Student: Pawprints Nonf	132.00
00618071	02/24/2021	2010011203	441000	V15036	PIONEER VALLEY BOOKS	P2107059	I200923	Class-Pack: Early Nonfiction S	185.00
00618071	02/24/2021	2010011203	441000	V15036	PIONEER VALLEY BOOKS	P2107059	I200923	Class-Pack: Discover Our World	1,675.00
00618071	02/24/2021	2010011203	441000	V15036	PIONEER VALLEY BOOKS	P2107059	I200923	Class-Pack: Traditional Tales	185.00
00618071	02/24/2021	2010011203	441000	V15036	PIONEER VALLEY BOOKS	P2107059	I200923	Class Pack: Bella and Rosie Se	185.00
Check Total									21,532.00
00618072	02/24/2021	1000026693	432300	V14841	POLLOCK FINANCIAL SERVICES INC	P2107802	PFS85550	KONICA MINOLTA BUSINESS SOLUTI	668.74
00618072	02/24/2021	1000026693	432300	V14841	POLLOCK FINANCIAL SERVICES INC	P2107802	PFS85550	KONICA MINOLTA BUSINESS SOLUTI	28.16
00618072	02/24/2021	1000026693	432300	V14841	POLLOCK FINANCIAL SERVICES INC	P2107803	PFS85580	KONICA MINOLTA BUSINESS SOLUTI	609.16
00618072	02/24/2021	1000026693	432300	V14841	POLLOCK FINANCIAL SERVICES INC	P2107803	PFS85580	KONICA MINOLTA BUSINESS SOLUTI	8,956.54
00618072	02/24/2021	1000026693	432300	V14841	POLLOCK FINANCIAL SERVICES INC	P2107801	PFS85613	KONICA MINOLTA BUSINESS SOLUTI	2,704.45
00618072	02/24/2021	1000026693	432300	V14841	POLLOCK FINANCIAL SERVICES INC	P2107801	PFS85613	KONICA MINOLTA BUSINESS SOLUTI	19,463.35

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00618072	02/24/2021	1000026693	432300	V14841	POLLOCK FINANCIAL SERVICES INC	P2107801	PFS85613	KONICA MINOLTA BUSINESS SOLUTI	123.05
00618072	02/24/2021	1000026693	432300	V14841	POLLOCK FINANCIAL SERVICES INC	P2107801	PFS85613	KONICA MINOLTA BUSINESS SOLUTI	87.31
Check Total									32,640.76
00618073	02/24/2021	6000025627	441000	V13001	PRO KITCHEN LLC	P2100561	27198	* Appliance Repair Parts for A	472.03
00618073	02/24/2021	6000025644	441000	V13001	PRO KITCHEN LLC	P2100561	27214	* Appliance Repair Parts for A	332.35
00618073	02/24/2021	6000025626	441000	V13001	PRO KITCHEN LLC	P2100561	27216	* Appliance Repair Parts for A	151.16
00618073	02/24/2021	6000025610	441000	V13001	PRO KITCHEN LLC	P2100561	29197	* Appliance Repair Parts for A	52.58
Check Total									1,008.12
00618074	02/24/2021	1000012603	439500	V14709	PROCARE THERAPY INC	P2104881	20095503	Speech Language Therapy Servic	2,100.00
00618074	02/24/2021	1000012603	439500	V14709	PROCARE THERAPY INC	P2104881	20095504	Speech Language Therapy Servic	2,555.00
00618074	02/24/2021	1000012603	439500	V14709	PROCARE THERAPY INC	P2104881	20097757	Speech Language Therapy Servic	2,555.00
00618074	02/24/2021	1000012603	439500	V14709	PROCARE THERAPY INC	P2104881	20097758	Speech Language Therapy Servic	2,012.50
Check Total									9,222.50
00618075	02/24/2021	7744019044	466041	V00435	SARGENT WELCH LLC A VWR CO	P2107492	8803723021	REFILLABLE BUTANE GAS LIGHTER	188.49
Check Total									188.49
00618076	02/24/2021	7814027015	466064	V00531	SC FFA ASSOC	P2107909	P2107909.PHS	STATE FFA TOTAL FOR MEMBERSHIP	450.00
00618076	02/24/2021	7814027015	466064	V00531	SC FFA ASSOC	P2107909	P2107909.PHS	NATIONAL MEMBERSHIP TOTAL	805.00
Check Total									1,255.00
00618077	02/24/2021	7814027013	466064	V00531	SC FFA ASSOC	P2107905	P2107905.GHS	Membership Batch #: 630957	375.00
00618077	02/24/2021	7814027013	466064	V00531	SC FFA ASSOC	P2107905	P2107905.GHS	Student State Chapter SCFFA Af	675.00
Check Total									1,050.00
00618078	02/24/2021	2021018825	441000	V01844	SCHOLASTIC INC	P2106933	27125127	Take Home Books for Students	9,998.00
00618078	02/24/2021	2021018825	441000	V01844	SCHOLASTIC INC	P2106934	27128988	Take Home Books for students	9,886.40
Check Total									19,884.40
00618079	02/24/2021	7791027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2107434	52598	Hanes MWT-Black	186.82
00618079	02/24/2021	7791027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2107434	52598	Names on back	32.10
00618079	02/24/2021	7791027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2107434	52598	Hooded SweatShirt	294.04
00618079	02/24/2021	7791027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2107434	52598	Art Fee	58.85

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								Check Total	571.81
00618080	02/24/2021	1000011329	441000	V00125	SCHOOL SPECIALTY	P2102282	208126595148	CO1: Add Fog Free Indirect Ven	152.15
00618080	02/24/2021	1000011544	441000	V00125	SCHOOL SPECIALTY	P2104865	208126850366	BATTERY ALK AAA CONTRACTOR 24	36.51
								Check Total	188.66
00618081	02/24/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2106057	208126764925	MARKER FINE LINE SCHOOL SMART	36.53
00618081	02/24/2021	1000011544	441000	V16452	SCHOOL SPECIALTY LLC	P2106747	208126919222	EMPRESS PAPER PLATES pack of 1	31.59
00618081	02/24/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2107309	208126919548	AstroBright cardstock "bright	30.41
00618081	02/24/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2107309	208126919548	AstroBright cardstock "eclipse	26.42
00618081	02/24/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2107309	208126919548	School Smart washable temerpa	37.59
00618081	02/24/2021	1000021244	441000	V16452	SCHOOL SPECIALTY LLC	P2107489	208126937292	School Smart 2032BP Button Bat	3.21
00618081	02/24/2021	1000021244	441000	V16452	SCHOOL SPECIALTY LLC	P2107489	208126937292	Energizer Max Alkaline AAA Bat	13.04
00618081	02/24/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2106908	208126937405	BINDER AVERY DURABLE VIEW 3IN	39.15
								Check Total	217.94
00618083	02/24/2021	6000025647	446040	V00879	SENN BROTHERS INC		J88295	047-Centerville ES #2120	132.00
00618083	02/24/2021	6000025639	446040	V00879	SENN BROTHERS INC		J88310	039-Forts Pond ES #2114	66.00
00618083	02/24/2021	6000025614	446040	V00879	SENN BROTHERS INC		J88311	014-Gilbert ES #853	132.00
00618083	02/24/2021	6000025616	446040	V00879	SENN BROTHERS INC		J88313	016-Pelion ES #855	110.00
00618083	02/24/2021	6000025630	446040	V00879	SENN BROTHERS INC		J88314	030-Pelion MS #2011	44.00
00618083	02/24/2021	6000025646	446040	V00879	SENN BROTHERS INC		J89171	046-Beechwood MS #2119	44.00
00618083	02/24/2021	6000025647	446040	V00879	SENN BROTHERS INC		J89172	047-Centerville ES #2120	6.56
00618083	02/24/2021	6000025614	446040	V00879	SENN BROTHERS INC		J89190	014-Gilbert ES #853	26.24
00618083	02/24/2021	6000025629	446040	V00879	SENN BROTHERS INC		J89191	029-Gilbert MS #864	6.56
00618083	02/24/2021	6000025641	446040	V00879	SENN BROTHERS INC		J89194	041-Rocky Creek ES # 2116	44.00
00618083	02/24/2021	6000025646	446040	V00879	SENN BROTHERS INC		J89241	046-Beechwood MS #2119	22.56
00618083	02/24/2021	6000025638	446040	V00879	SENN BROTHERS INC		J89242	038-Carolina Springs ES #1926	110.00
00618083	02/24/2021	6000025638	446040	V00879	SENN BROTHERS INC		J89243	038-Carolina Springs ES #1926	19.68
00618083	02/24/2021	6000025637	446040	V00879	SENN BROTHERS INC		J89244	037-Carolina Springs MS#1925	88.00
00618083	02/24/2021	6000025637	446040	V00879	SENN BROTHERS INC		J89245	037-Carolina Springs MS#1925	26.24
00618083	02/24/2021	6000025645	446040	V00879	SENN BROTHERS INC		J89260	045-Deerfield ES #2118	88.00
00618083	02/24/2021	6000025645	446040	V00879	SENN BROTHERS INC		J89261	045-Deerfield ES #2118	39.36
00618083	02/24/2021	6000025631	446040	V00879	SENN BROTHERS INC		J89262	031-Lake Murray ES #1524	66.00
00618083	02/24/2021	6000025631	446040	V00879	SENN BROTHERS INC		J89263	031-Lake Murray ES #1524	6.56
00618083	02/24/2021	6000025642	446040	V00879	SENN BROTHERS INC		J89264	042-Meadow Glen ES # 2117	13.12

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00618083	02/24/2021	6000025634	446040	V00879	SENN BROTHERS INC		J89265	034-Pleasant Hill MS #3219	44.00
00618083	02/24/2021	6000025634	446040	V00879	SENN BROTHERS INC		J89266	034-Pleasant Hill MS #3219	13.12
00618083	02/24/2021	6000025624	446040	V00879	SENN BROTHERS INC		J89267	024-Red Bank ES #860	88.00
00618083	02/24/2021	6000025624	446040	V00879	SENN BROTHERS INC		J89268	024-Red Bank ES #860	26.24
00618083	02/24/2021	6000025641	446040	V00879	SENN BROTHERS INC		J89269	041-Rocky Creek ES # 2116	13.12
00618083	02/24/2021	6000025623	446040	V00879	SENN BROTHERS INC		J89270	023-Saxe Gotha ES #859	13.12
00618083	02/24/2021	6000025625	446040	V00879	SENN BROTHERS INC		J89271	025-White Knoll ES #861	88.00
00618083	02/24/2021	6000025626	446040	V00879	SENN BROTHERS INC		J89272	026-White Knoll MS #862	44.00
00618083	02/24/2021	6000025620	446040	V00879	SENN BROTHERS INC		J89273	020-Lexington MS #857	66.00
00618083	02/24/2021	6000025620	446040	V00879	SENN BROTHERS INC		J89274	020-Lexington MS #857	13.12
00618083	02/24/2021	6000025612	446040	V00879	SENN BROTHERS INC		J89275	012-Lexington ES #851	66.00
00618083	02/24/2021	6000025639	446040	V00879	SENN BROTHERS INC		J89352	039-Forts Pond ES #2114	13.12
00618083	02/24/2021	6000025642	446040	V00879	SENN BROTHERS INC		J89604	042-Meadow Glen ES # 2117	66.00
00618083	02/24/2021	6000025643	446040	V00879	SENN BROTHERS INC		J89605	043-Meadow Glen MS #52912	44.00
00618083	02/24/2021	6000025614	446040	V00879	SENN BROTHERS INC		J91545	014-Gilbert ES #853	13.12
00618083	02/24/2021	6000025639	446040	V00879	SENN BROTHERS INC		J91547	039-Forts Pond ES #2114	63.68
Check Total									1,765.52
00618084	02/24/2021	1000026693	434500	V01177	SHI (SOFTWARE HOUSE INTNL)	P2107334	B12993787	SIGN ENTERPRISE SUB LIC VIP L4	884.00
Check Total									884.00
00618085	02/24/2021	1000011444	441000	V16398	SIGNARAMA COLUMBIA	P2106261	INV-10734	EL Education Credentialed Scho	4,862.58
00618085	02/24/2021	1000011444	441000	V16398	SIGNARAMA COLUMBIA	P2106261	INV-10734	Installation	1,245.00
Check Total									6,107.58
00618086	02/24/2021	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2107354	208159	VA00001 24" SQUEEGEE ASSBY	67.16
00618086	02/24/2021	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2107354	208159	VA75021 SQUEEGEE BLADE	43.87
00618086	02/24/2021	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2107354	208159	VA00001 24" SQUEEGEE ASSBY	136.35
00618086	02/24/2021	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2107354	208159	VA85018 HOSE ASSBY	48.40
00618086	02/24/2021	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2107354	208159	VF82063 REAR SQUEEGEE BLADE	28.02
00618086	02/24/2021	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2107354	208159	VF82062 FRONT SQUEEGEE BLADE	28.92
00618086	02/24/2021	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2107354	208159	VA75021 SQUEEGEE BLADE	43.87
00618086	02/24/2021	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2107354	208159	VA85018 HOSE ASSBY	23.83
00618086	02/24/2021	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2107354	208159	VA93208A DRAIN HOSE	15.41
00618086	02/24/2021	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2107354	208159	VF82063 REAR SQUEEGEE BLADE	28.01
00618086	02/24/2021	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2107354	208159	VF82062 FRONT SQUEEGEE BLADE	28.92

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								Check Total	492.76
00618087	02/24/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2104880	20061524	Speech Language Therapy Servic	2,076.25
00618087	02/24/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2101384	20062598	Speech Language Therapy Servic	2,010.51
00618087	02/24/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2101384	20095502	Speech Language Therapy Servic	2,027.40
00618087	02/24/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2104880	20095502	Speech Language Therapy Servic	1,237.50
00618087	02/24/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2101383	20095502	Speech Language Therapy Servic	2,128.00
00618087	02/24/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2101384	20095507	Speech Language Therapy Servic	2,500.46
00618087	02/24/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2104880	20095507	Speech Language Therapy Servic	2,035.00
00618087	02/24/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2101383	20095507	Speech Language Therapy Servic	2,400.00
								Check Total	16,415.12
00618088	02/24/2021	1000022222	434500	V02268	STARFALL EDUCATION	P2107724	1958-1876-2696	Renewal - School Membership	270.00
								Check Total	270.00
00618089	02/24/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		LEX-3201-2021-02	Fuel	1,076.22
								Check Total	1,076.22
00618090	02/24/2021	5308025308	455000	V11612	STEEN ENTERPRISES INC	P2106918	ES12047	Kubota U35-4R3A Mini Excavator	53,151.67
								Check Total	53,151.67
00618091	02/24/2021	1000025443	441000	V15403	THE COLOR SPOT	P2104751	SC-I-14815	12" w x 18" h Directional Sign	88.85
								Check Total	88.85
00618092	02/24/2021	1000022403	441000	V02016	THE DBQ PROJECT	P2107418	2021-02-58	Elementary-Q Volume 1 Teacher	1,605.00
00618092	02/24/2021	1000022403	441000	V02016	THE DBQ PROJECT	P2107418	2021-02-58	Elementary-Q Volume 2 Teacher	1,605.00
00618092	02/24/2021	1000022403	441000	V02016	THE DBQ PROJECT	P2107418	2021-02-58	s&H	192.60
								Check Total	3,402.60
00618093	02/24/2021	1000025408	441020	V02065	THE OFFICE PAL INC	P2107565	0190326-IN	Dell H825cdw/S2825cdw Black To	205.25
								Check Total	205.25
00618094	02/24/2021	7887027034	466041	V10542	THE TROPHY & AWARDS CENTER	P2107585	15976	Basketball Trophies (Male Swoo	104.33
00618094	02/24/2021	7887027034	466041	V10542	THE TROPHY & AWARDS CENTER	P2107585	15976	Coaches Plaque (8x10 PW White	64.09
00618094	02/24/2021	1000011334	441000	V10542	THE TROPHY & AWARDS CENTER	P2107584	16019	Engraved Mailbox Plates	8.45

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								Check Total	176.87
00618097	02/24/2021	6000025625	446010	V00079	US FOODS		2134794	025-White Knoll ES cust #70839	-95.92
00618097	02/24/2021	6000025631	446010	V00079	US FOODS		2268512	031-Lake Murray ES cust #30838	151.80
00618097	02/24/2021	6000025637	446010	V00079	US FOODS		2337829	037-Carolina Springs MS cust #	2,407.31
00618097	02/24/2021	6000025638	446010	V00079	US FOODS		2337830	038-Carolina Springs ES cust #	2,049.50
00618097	02/24/2021	6000025627	446010	V00079	US FOODS		2337831	027-White Knoll HS cust #90839	2,116.68
00618097	02/24/2021	6000025637	441000	V00079	US FOODS		2337832	037-Carolina Springs MS cust #	160.32
00618097	02/24/2021	6000025638	441000	V00079	US FOODS		2337833	038-Carolina Springs ES cust #	281.02
00618097	02/24/2021	6000025627	441000	V00079	US FOODS		2337834	027-White Knoll HS cust #90839	355.62
00618097	02/24/2021	6000025640	446010	V00079	US FOODS		2340059	040-New Providence ES cust #20	2,108.20
00618097	02/24/2021	6000025640	446010	V00079	US FOODS		2340059	040-New Providence ES cust #20	-27.36
00618097	02/24/2021	6000025642	446010	V00079	US FOODS		2340060	042-Meadow Glen ES cust #20915	1,346.88
00618097	02/24/2021	6000025643	446010	V00079	US FOODS		2340061	043-Meadow Glen MS cust #30978	2,038.05
00618097	02/24/2021	6000025644	446010	V00079	US FOODS		2340062	044-River Bluff HS Cust # 7104	1,420.57
00618097	02/24/2021	6000025628	446010	V00079	US FOODS		2340063	028-Midway ES cust #80838089	2,001.00
00618097	02/24/2021	6000025628	446010	V00079	US FOODS		2340063	028-Midway ES cust #80838089	-47.50
00618097	02/24/2021	6000025640	441000	V00079	US FOODS		2340064	040-New Providence ES cust #20	37.34
00618097	02/24/2021	6000025642	441000	V00079	US FOODS		2340065	042-Meadow Glen ES cust #20915	141.29
00618097	02/24/2021	6000025643	441000	V00079	US FOODS		2340066	043-Meadow Glen MS cust #30978	518.80
00618097	02/24/2021	6000025644	441000	V00079	US FOODS		2340067	044-River Bluff HS Cust # 7104	269.80
00618097	02/24/2021	6000025628	441000	V00079	US FOODS		2340068	028-Midway ES cust #80838089	471.45
00618097	02/24/2021	6000025616	446010	V00079	US FOODS		2340470	016-Pelion ES cust #10838290	2,806.67
00618097	02/24/2021	6000025639	446010	V00079	US FOODS		2340471	039-Forts Pond ES cust #208378	1,190.15
00618097	02/24/2021	6000025639	446010	V00079	US FOODS		2340471	039-Forts Pond ES cust #208378	-27.36
00618097	02/24/2021	6000025615	446010	V00079	US FOODS		2340472	015-Pelion HS cust #60838307	456.38
00618097	02/24/2021	6000025630	446010	V00079	US FOODS		2340473	030-Pelion MS cust #90838301	864.38
00618097	02/24/2021	6000025616	441000	V00079	US FOODS		2340474	016-Pelion ES cust #10838290	163.72
00618097	02/24/2021	6000025639	441000	V00079	US FOODS		2340475	039-Forts Pond ES cust #208378	238.43
00618097	02/24/2021	6000025615	441000	V00079	US FOODS		2340476	015-Pelion HS cust #60838307	21.10
00618097	02/24/2021	6000025630	441000	V00079	US FOODS		2340477	030-Pelion MS cust #90838301	214.07
00618097	02/24/2021	6000025635	446010	V00079	US FOODS		2340934	035-Pleasant Hill ES cust #108	1,602.29
00618097	02/24/2021	6000025631	446010	V00079	US FOODS		2340935	031-Lake Murray ES cust #30838	1,487.57
00618097	02/24/2021	6000025641	446010	V00079	US FOODS		2340936	041-Rocky Creek ES cust #30880	2,145.13
00618097	02/24/2021	6000025647	446010	V00079	US FOODS		2340937	047-Centerville ES cust #41421	1,452.29
00618097	02/24/2021	6000025611	446010	V00079	US FOODS		2340938	011-Lexington HS cust #7083808	1,182.13

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00618097	02/24/2021	6000025634	446010	V00079	US FOODS		2340939	034-Pleasant Hill MS cust #908	729.53
00618097	02/24/2021	6000025646	446010	V00079	US FOODS		2340940	046-Beechwood MS cust #9134117	1,401.58
00618097	02/24/2021	6000025635	441000	V00079	US FOODS		2340941	035-Pleasant Hill ES cust #108	261.66
00618097	02/24/2021	6000025641	441000	V00079	US FOODS		2340942	041-Rocky Creek ES cust #30880	442.15
00618097	02/24/2021	6000025647	441000	V00079	US FOODS		2340943	047-Centerville #41421348	249.26
00618097	02/24/2021	6000025611	441000	V00079	US FOODS		2340944	011-Lexington HS cust #7083808	383.41
00618097	02/24/2021	6000025634	441000	V00079	US FOODS		2340945	034-Pleasant Hill MS cust #908	168.05
00618097	02/24/2021	6000025646	441000	V00079	US FOODS		2340946	046-Beechwood MS #91341172	262.24
00618097	02/24/2021	6000025613	446010	V00079	US FOODS		2340961	013-Gilbert HS cust #40837809	1,200.60
00618097	02/24/2021	6000025614	446010	V00079	US FOODS		2340962	014-Gilbert ES cust 70837802	3,512.70
00618097	02/24/2021	6000025614	446010	V00079	US FOODS		2340962	014-Gilbert ES cust 70837802	-88.86
00618097	02/24/2021	6000025629	446010	V00079	US FOODS		2340963	029-Gilbert MS cust #60837804	2,194.53
00618097	02/24/2021	6000025613	441000	V00079	US FOODS		2340964	013-Gilbert HS cust #40837809	102.37
00618097	02/24/2021	6000025614	441000	V00079	US FOODS		2340965	014-Gilbert ES cust #70837802	354.13
00618097	02/24/2021	6000025629	441000	V00079	US FOODS		2340966	029-Gilbert MS cust #60837804	111.80
00618097	02/24/2021	6000025624	446010	V00079	US FOODS		2341413	024-Red Bank ES cust #2083831	2,738.83
00618097	02/24/2021	6000025623	446010	V00079	US FOODS		2341414	023-Saxe Gotha ES cust #308383	3,769.52
00618097	02/24/2021	6000025623	446010	V00079	US FOODS		2341414	023-Saxe Gotha ES cust #308383	-31.11
00618097	02/24/2021	6000025625	446010	V00079	US FOODS		2341415	025-White Knoll ES cust #70839	2,689.97
00618097	02/24/2021	6000025625	446010	V00079	US FOODS		2341415	025-White Knoll ES cust #70839	-9.64
00618097	02/24/2021	6000025622	446010	V00079	US FOODS		2341416	022-Oak Grove ES cust #8083830	1,887.98
00618097	02/24/2021	6000025626	446010	V00079	US FOODS		2341417	026-White Knoll MS cust #80839	1,616.31
00618097	02/24/2021	6000025624	441000	V00079	US FOODS		2341418	024-Red Bank ES cust #2083831	558.47
00618097	02/24/2021	6000025623	441000	V00079	US FOODS		2341419	023-Saxe Gotha ES cust #308383	592.08
00618097	02/24/2021	6000025625	441000	V00079	US FOODS		2341420	025-White Knoll ES cust #70839	488.91
00618097	02/24/2021	6000025622	441000	V00079	US FOODS		2341421	022-Oak Grove ES cust #8083830	213.60
00618097	02/24/2021	6000025626	441000	V00079	US FOODS		2341422	026-White Knoll MS cust #80839	214.82
00618097	02/24/2021	6000025626	441000	V00079	US FOODS		2341422	026-White Knoll MS cust #80839	-34.72
00618097	02/24/2021	6000025645	446010	V00079	US FOODS		2341435	045-Deerfield ES cust #4083399	2,199.19
00618097	02/24/2021	6000025645	441000	V00079	US FOODS		2341436	045-Deerfield ES #40833998	374.16
00618097	02/24/2021	6000025612	446010	V00079	US FOODS		2341472	012-Lexington ES cust #40838088	1,704.63
00618097	02/24/2021	6000025619	446010	V00079	US FOODS		2341473	019-AES Cust #50838085	598.55
00618097	02/24/2021	6000025620	446010	V00079	US FOODS		2341474	020-Lexington MS cust #6083808	1,394.22
00618097	02/24/2021	6000025619	441000	V00079	US FOODS		2341475	019-AES Cust #50838085	113.68
00618097	02/24/2021	6000025620	441000	V00079	US FOODS		2341476	020-Lexington MS cust #6083808	284.11

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Check Total									64,150.51
00618098	02/24/2021	7757119044	466041	V00189	W W GRAINGER	P2107322	9799528212	TOUGH GUY 10 gal Rectangular	57.01
Check Total									57.01
00618099	02/24/2021	3290011544	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2107211	8803662531	Eisco Mini Muscular Figure	354.71
00618099	02/24/2021	7744019044	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2107459	8803721577	medium weighing boats package	38.34
00618099	02/24/2021	7744019044	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2107459	8803729643	hydrogen peroxide 30% 3.8L	75.95
00618099	02/24/2021	7744019044	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2107459	8803729643	potassium carbonate 500g	16.19
00618099	02/24/2021	7744019044	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2107459	8803729643	HazMat Fee	27.50
Check Total									512.69
00618100	02/24/2021	1000026405	433200	Exxxxx	Employee		01.26.01.27.21	ADEPT Meetings	38.08
Check Total									38.08
00618101	02/24/2021	7928027011	466049	V13132	SPECIAL OLYMPICS OF SC	P2107907	P2107907.LHS	Lexington High School student	1,773.05
Check Total									1,773.05
00618102	02/25/2021	1000025437	432300	V00198	ACE GLASS CO INC	P2106443	2-497704	MGMS Bus Loop Stairwell- Repla	518.24
00618102	02/25/2021	1000025437	432300	V00198	ACE GLASS CO INC	P2106443	2-497704	Lift	1,150.00
00618102	02/25/2021	1000025437	432300	V00198	ACE GLASS CO INC	P2106443	2-497704	Labor	525.00
Check Total									2,193.24
00618103	02/25/2021	7956027035	466099	V12472	AMERICAN CANCER SOCIETY INC	P2107924	P2107924.PHE	Relay for Life Donations	10.00
Check Total									10.00
00618104	02/25/2021	1000025443	441020	V13413	ANIXTER INC	P2106783	SE42924503.001	MGMS - ULT B232PUS50-A010C (2)	1,000.45
Check Total									1,000.45
00618105	02/25/2021	1000011337	441000	V00380	ANOTHER PRINTER	P2106409	125621	Another Printer Desk Calendars	42.80
Check Total									42.80
00618106	02/25/2021	6000025627	441000	V00004	BAKER DISTRIBUTING CO	P2106005	BU25047	Hail Guard for new condensing	966.75
00618106	02/25/2021	6000025627	441000	V00004	BAKER DISTRIBUTING CO	P2106005	BU25047	Freight	80.25
Check Total									1,047.00
00618107	02/25/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2107429	5760336	BLICK KNEADED ERASERS	6.97

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00618107	02/25/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2107429	5760336	ELMERS GLUE ALL	17.57
00618107	02/25/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2107429	5760336	SCRATCH ART KNIFE HOLDERS	5.65
00618107	02/25/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2107429	5760336	BLICK MEDIA PAPER	37.66
00618107	02/25/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2107429	5760336	CREATIVITY STREET STEMS BUNDLE	1.87
00618107	02/25/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2107429	5760336	HOLBEIN WATERCOLOR ATOMIZER	5.17
00618107	02/25/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2107429	5760336	FISKARS CRAFT DRILL	22.03
00618107	02/25/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2107429	5760336	WHITE BLICK TEMPERA CAKES	16.61
00618107	02/25/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2107429	5760336	PACON RAILROAD BOARD	7.02
00618107	02/25/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2107429	5760336	SOFT KUT PRINTING BLOCKS	20.75
00618107	02/25/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2107429	5760336	CRAFT PLIER SET	15.13
Check Total									156.43
00618108	02/25/2021	1000025435	432300	V14724	BRABHAM FENCE COMPANY	P2107751	LCSD-001-0001	PHES - Temporary 6' Chain Link	1,320.00
Check Total									1,320.00
00618109	02/25/2021	7802073644	466034	V12056	BROWN, ERIC		JVBALL/RB/2/04/	JVBALL VS WKNOLL	85.10
Check Total									85.10
00618110	02/25/2021	7802073644	466034	V10129	BROWN, JAMAAL		JVBALL/RB/2/04/	JVBALL VS WKNOLL	79.70
Check Total									79.70
00618111	02/25/2021	7802073044	466034	V02597	BROWN, MOSES L		VBBALL/RB/2/02/2	VBBALL VS CHAPIN	41.50
00618111	02/25/2021	7802073544	466034	V02597	BROWN, MOSES L		VBBALL/RB/2/02/2	VBBALL VS CHAPIN	62.20
Check Total									103.70
00618112	02/25/2021	7887072011	466041	V13255	BSN SPORTS	P2108028	910516195	Royal mens phenom tees	1,780.21
00618112	02/25/2021	7887072011	466041	V13255	BSN SPORTS	P2108028	910516195	Mens agility 2 pocket short	2,557.03
00618112	02/25/2021	7887072011	466041	V13255	BSN SPORTS	P2108028	910516195	Heritage 86 Hook and Loop	821.76
00618112	02/25/2021	7887072011	466041	V13255	BSN SPORTS	P2108028	910516195	Royal hyper dry ss breathe top	1,001.52
00618112	02/25/2021	7887072011	466041	V13255	BSN SPORTS	P2108028	910516195	Royal team legend ss crew	39.59
00618112	02/25/2021	7887072011	466041	V13255	BSN SPORTS	P2108028	910516195	PL10 skill shoulder pad	590.62
00618112	02/25/2021	7887072011	466041	V13255	BSN SPORTS	P2108028	910516195	PL15 combo shoulder pad	590.62
00618112	02/25/2021	7887072011	466041	V13255	BSN SPORTS	P2108028	910516195	PL65 lineman shoulder pad	885.93
00618112	02/25/2021	7887072011	466041	V13255	BSN SPORTS	P2108028	910516195	Tear drop back plate	138.00
00618112	02/25/2021	7887072011	466041	V13255	BSN SPORTS	P2108028	910516195	Rib protector	117.69
00618112	02/25/2021	7887072011	466041	V13255	BSN SPORTS	P2108028	910516195	Black NP sleeveless compressio	606.69

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00618112	02/25/2021	7887072011	466041	V13255	BSN SPORTS	P2108028	910516195	Black compression tops	428.00
00618112	02/25/2021	7887072011	466041	V13255	BSN SPORTS	P2108028	910516195	Black pro compression sleevele	182.87
00618112	02/25/2021	7887072011	466041	V13255	BSN SPORTS	P2108028	910516195	shipping	451.65
00618112	02/25/2021	7887078011	466041	V13255	BSN SPORTS	P2107283	911659246	Black SS tee	449.40
00618112	02/25/2021	7887078011	466041	V13255	BSN SPORTS	P2107283	911659246	Royal tee	449.40
00618112	02/25/2021	7887078011	466041	V13255	BSN SPORTS	P2107283	911659246	Black hoodie	963.00
00618112	02/25/2021	7887078011	466041	V13255	BSN SPORTS	P2107283	911659246	shipping	99.18
00618112	02/25/2021	7887075011	466041	V13255	BSN SPORTS	P2107499	911708652	Steel mens phenom ss tee	615.27
00618112	02/25/2021	7887075011	466041	V13255	BSN SPORTS	P2107499	911708652	shipping	32.77
00618112	02/25/2021	7802075011	466041	V13255	BSN SPORTS	P2106700	911719910	Replica neck gaiter	112.35
00618112	02/25/2021	7802075011	466041	V13255	BSN SPORTS	P2106700	911719910	Replica neck gaiter	262.15
00618112	02/25/2021	7802075011	466041	V13255	BSN SPORTS	P2106700	911719910	shipping	17.50
00618112	02/25/2021	7802070044	466041	V13255	BSN SPORTS	P2107903	911738086	DK GREEN -ADVANTAGE L-SHAPED H	3,103.00
00618112	02/25/2021	7802070044	466041	V13255	BSN SPORTS	P2107903	911738086	FREIGHT- LINE 1	75.00
Check Total									16,371.20
00618113	02/25/2021	1000011411	432300	V16586	CARL'S PIANO SERVICE INC	P2107534	4063	Quote for Piano tuning for LHS	240.00
00618113	02/25/2021	1000011411	432300	V16586	CARL'S PIANO SERVICE INC	P2107534	4063	Pitch Raises	50.00
Check Total									290.00
00618114	02/25/2021	7711027015	466049	V10247	CHICK FIL A	P2104760	P2104760.DEC	Chick fil A chicken biscuits	1,090.00
Check Total									1,090.00
00618115	02/25/2021	1000025411	441020	V01395	CITY ELECTRIC SUPPLY CO	P2106834	LEX/160733	WKHS,LHS - 4 Pin Tumbler Locks	64.13
00618115	02/25/2021	1000025411	441020	V01395	CITY ELECTRIC SUPPLY CO	P2106834	LEX/160733	Shipping	6.69
00618115	02/25/2021	1000025413	441020	V01395	CITY ELECTRIC SUPPLY CO	P2106834	LEX/160733	GHS,RBHS - 4 Pin Tumbler Locks	64.13
00618115	02/25/2021	1000025413	441020	V01395	CITY ELECTRIC SUPPLY CO	P2106834	LEX/160733	Shipping	6.69
00618115	02/25/2021	1000025427	441020	V01395	CITY ELECTRIC SUPPLY CO	P2106834	LEX/160733	WKHS,LHS - 4 Pin Tumbler Locks	64.15
00618115	02/25/2021	1000025427	441020	V01395	CITY ELECTRIC SUPPLY CO	P2106834	LEX/160733	Shipping	6.69
00618115	02/25/2021	1000025444	441020	V01395	CITY ELECTRIC SUPPLY CO	P2106834	LEX/160733	GHS,RBHS - 4 Pin Tumbler Locks	64.14
00618115	02/25/2021	1000025444	441020	V01395	CITY ELECTRIC SUPPLY CO	P2106834	LEX/160733	Shipping	6.68
Check Total									283.30
00618116	02/25/2021	1000011214	436000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2107329	191462	24 x 36 Pole Banners	449.40
00618116	02/25/2021	1000011214	436000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2107329	191462	Pole Banner Hardware Kit for f	761.84

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								Check Total	1,211.24
00618117	02/25/2021	1000025408	441020	V15594	COX TIRE LLC	P2107901	13458	DM - Tire & Rim Assembly	174.15
00618117	02/25/2021	1000025408	441020	V15594	COX TIRE LLC	P2107901	13458	Tire Disposal Recycling Fee	3.21
00618117	02/25/2021	1000025408	441020	V15594	COX TIRE LLC	P2107901	13458	Tire Disposal Tax	2.14
								Check Total	179.50
00618118	02/25/2021	7811027044	466064	V00322	DECA	P2107820	93963	Invoice 93963	20.00
								Check Total	20.00
00618119	02/25/2021	7811027044	466064	V00322	DECA	P2107820	93964	Invoice 93964	20.00
								Check Total	20.00
00618120	02/25/2021	7811027044	466064	V00322	DECA	P2107820	93965	Invoice 93965	20.00
								Check Total	20.00
00618121	02/25/2021	7811027044	466064	V00322	DECA	P2107820	93966	Invoice 93966	20.00
								Check Total	20.00
00618122	02/25/2021	7811027044	466064	V00322	DECA	P2107820	93967	Invoice 93967	20.00
								Check Total	20.00
00618123	02/25/2021	3290011646	444500	V01040	DELL COMPUTERS	P2107200	10465339354	Latitude 3310	722.25
00618123	02/25/2021	3290011521	444500	V01040	DELL COMPUTERS	P2106244	10465344320	Mobile Precision 3551 Laptop	1,492.66
00618123	02/25/2021	3290011521	444500	V01040	DELL COMPUTERS	P2106244	10465344320	Mobile Precision 3551 Laptop	1,599.65
00618123	02/25/2021	2081011521	444500	V01040	DELL COMPUTERS	P2107195	10465344477	DELL LATITUDE 3410 BTX LAPTOP	668.74
								Check Total	4,483.30
00618124	02/25/2021	7802073730	466034	V10113	DERRICK, ANDREW BUTCH		BB.PMS.01.12.21	BB Girls B-L	23.00
								Check Total	23.00
00618125	02/25/2021	3972022403	441000	V00954	DODGE LEARNING RESOURCES	P2106520	90144	"Being the Change: Lessons.."	87.76
00618125	02/25/2021	3972022403	441000	V00954	DODGE LEARNING RESOURCES	P2106520	90144	Add extra shipping line for an	5.28
								Check Total	93.04
00618126	02/25/2021	7802073544	466034	V02803	EADDY, JEFFREY TODD		WVBBALL/RB/2/13WVBBALL VS WKNOLL		77.00

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								Check Total	77.00
00618127	02/25/2021	1000022215	444000	V00532	EBSCO	P2104966	1000147184-1	MAGAZINE LOT FOR PELION HIGH S	1,029.68
00618127	02/25/2021	1000022215	444000	V00532	EBSCO	P2104966	1000147184-1	SERVICE FEE	51.48
								Check Total	1,081.16
00618128	02/25/2021	7802079044	466034	V14700	ESTES, DAVID FRANCIS			WRESTLING/RB/2/ WRESTLING RD 1	85.00
								Check Total	85.00
00618129	02/25/2021	7802073011	466034	V02806	FAUTH, DAVID J		VBB.LHS.02.02.21	Official	100.40
								Check Total	100.40
00618130	02/25/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2108042	MGM.4421.02.21	Target.com	16.02
00618130	02/25/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2108042	MGM.4421.02.21	Target.com	35.65
00618130	02/25/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2108042	MGM.4421.02.21	Amazon	124.92
00618130	02/25/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2108042	MGM.4421.02.21	Amazon	51.91
00618130	02/25/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2108042	MGM.4421.02.21	Amazon	53.46
00618130	02/25/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2108042	MGM.4421.02.21	Amazon	88.44
00618130	02/25/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2108042	MGM.4421.02.21	Amazon	18.15
00618130	02/25/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2108042	MGM.4421.02.21	Teachers Pay Teachers	30.90
00618130	02/25/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2108042	MGM.4421.02.21	Amazon	37.20
00618130	02/25/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2108042	MGM.4421.02.21	Amazon	80.24
00618130	02/25/2021	1000011343	444500	V15897	FIRST COMMUNITY BANK	P2108042	MGM.4421.02.21	Amazon	29.94
00618130	02/25/2021	1000011343	444500	V15897	FIRST COMMUNITY BANK	P2108042	MGM.4421.02.21	SignUp Genius	269.89
00618130	02/25/2021	1000021243	441000	V15897	FIRST COMMUNITY BANK	P2108042	MGM.4421.02.21	NCYI.ORG	79.00
00618130	02/25/2021	7733027043	466064	V15897	FIRST COMMUNITY BANK	P2108042	MGM.4421.02.21	SCBDA	51.80
00618130	02/25/2021	7733027043	466064	V15897	FIRST COMMUNITY BANK	P2108042	MGM.4421.02.21	SCBDA	51.80
00618130	02/25/2021	7738019043	466041	V15897	FIRST COMMUNITY BANK	P2108042	MGM.4421.02.21	Amazon	42.78
00618130	02/25/2021	7744019043	466041	V15897	FIRST COMMUNITY BANK	P2108042	MGM.4421.02.21	Target	19.15
00618130	02/25/2021	7744019043	466041	V15897	FIRST COMMUNITY BANK	P2108042	MGM.4421.02.21	Hobby Lobby	12.80
00618130	02/25/2021	7748027043	466041	V15897	FIRST COMMUNITY BANK	P2108042	MGM.4421.02.21	COVID Amazon	55.40
00618130	02/25/2021	7748027043	466064	V15897	FIRST COMMUNITY BANK	P2108042	MGM.4421.02.21	Paypal SCMEAORCHES	300.00
00618130	02/25/2021	7765027043	466064	V15897	FIRST COMMUNITY BANK	P2108042	MGM.4421.02.21	APPLAUSETALENT.COM	854.90
00618130	02/25/2021	7775019043	466041	V15897	FIRST COMMUNITY BANK	P2108042	MGM.4421.02.21	Amazon	37.75
00618130	02/25/2021	7775019043	466041	V15897	FIRST COMMUNITY BANK	P2108042	MGM.4421.02.21	Paypal	183.12
00618130	02/25/2021	7797019043	466041	V15897	FIRST COMMUNITY BANK	P2108042	MGM.4421.02.21	Amazon	41.94

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00618130	02/25/2021	7797019043	466041	V15897	FIRST COMMUNITY BANK	P2108042	MGM.4421.02.21	Amazon	65.61
00618130	02/25/2021	7797019043	466099	V15897	FIRST COMMUNITY BANK	P2108042	MGM.4421.02.21	Lexington Florist	70.50
00618130	02/25/2021	7802070043	466035	V15897	FIRST COMMUNITY BANK	P2108042	MGM.4421.02.21	Shutterfly	25.86
00618130	02/25/2021	7802070043	466041	V15897	FIRST COMMUNITY BANK	P2108042	MGM.4421.02.21	Amazon	27.80
00618130	02/25/2021	7802070043	466041	V15897	FIRST COMMUNITY BANK	P2108042	MGM.4421.02.21	Amazon Refund	-17.10
00618130	02/25/2021	7802073043	466069	V15897	FIRST COMMUNITY BANK	P2108042	MGM.4421.02.21	Chick Fil A	230.13
00618130	02/25/2021	7802073043	466069	V15897	FIRST COMMUNITY BANK	P2108042	MGM.4421.02.21	Sub Station II	250.80
00618130	02/25/2021	7802073043	466069	V15897	FIRST COMMUNITY BANK	P2108042	MGM.4421.02.21	Chick Fil A	126.64
00618130	02/25/2021	7802073043	466069	V15897	FIRST COMMUNITY BANK	P2108042	MGM.4421.02.21	Chick Fil A	134.00
00618130	02/25/2021	7802073043	466069	V15897	FIRST COMMUNITY BANK	P2108042	MGM.4421.02.21	Sub Station II	136.69
00618130	02/25/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2108042	MGM.4421.02.21	Amazon	70.25
00618130	02/25/2021	7860527043	466064	V15897	FIRST COMMUNITY BANK	P2108042	MGM.4421.02.21	The Equity Summitt	15.00
00618130	02/25/2021	7884027043	466041	V15897	FIRST COMMUNITY BANK	P2108042	MGM.4421.02.21	JWPepper	55.00
00618130	02/25/2021	7884027043	466041	V15897	FIRST COMMUNITY BANK	P2108042	MGM.4421.02.21	JWPepper	45.00
00618130	02/25/2021	7884027043	466041	V15897	FIRST COMMUNITY BANK	P2108042	MGM.4421.02.21	JWPepper	189.99
00618130	02/25/2021	7884027043	466041	V15897	FIRST COMMUNITY BANK	P2108042	MGM.4421.02.21	JW Pepper	46.00
00618130	02/25/2021	7884027043	466041	V15897	FIRST COMMUNITY BANK	P2108042	MGM.4421.02.21	JWPepper	55.00
00618130	02/25/2021	7884027043	466041	V15897	FIRST COMMUNITY BANK	P2108042	MGM.4421.02.21	JWPepper	196.99
00618130	02/25/2021	7884027043	466041	V15897	FIRST COMMUNITY BANK	P2108042	MGM.4421.02.21	JW Pepper Credit	-46.00
00618130	02/25/2021	7932027043	466041	V15897	FIRST COMMUNITY BANK	P2108042	MGM.4421.02.21	Amazon	29.64
00618130	02/25/2021	7932027043	466041	V15897	FIRST COMMUNITY BANK	P2108042	MGM.4421.02.21	Amazon	97.35
00618130	02/25/2021	7932027043	466041	V15897	FIRST COMMUNITY BANK	P2108042	MGM.4421.02.21	Amazon	64.32
00618130	02/25/2021	7932027043	466041	V15897	FIRST COMMUNITY BANK	P2108042	MGM.4421.02.21	Trophy and Awards Center	321.00
00618130	02/25/2021	7936527043	466041	V15897	FIRST COMMUNITY BANK	P2108042	MGM.4421.02.21	Amazon	192.27
00618130	02/25/2021	1000011343	432300	V15897	FIRST COMMUNITY BANK	P2108043	MGM.4439.02.21	Lowes	79.00
00618130	02/25/2021	1000011343	432300	V15897	FIRST COMMUNITY BANK	P2108043	MGM.4439.02.21	Lowes	295.96
00618130	02/25/2021	1000021243	441000	V15897	FIRST COMMUNITY BANK	P2108043	MGM.4439.02.21	Target	41.77
00618130	02/25/2021	1000021243	441000	V15897	FIRST COMMUNITY BANK	P2108043	MGM.4439.02.21	SamsClub	52.90
00618130	02/25/2021	7843027043	466041	V15897	FIRST COMMUNITY BANK	P2108043	MGM.4439.02.21	Sportsman Warehouse	85.55
00618130	02/25/2021	7843027043	466041	V15897	FIRST COMMUNITY BANK	P2108043	MGM.4439.02.21	REI	121.45
00618130	02/25/2021	7843027043	466041	V15897	FIRST COMMUNITY BANK	P2108043	MGM.4439.02.21	WalMart	63.94
00618130	02/25/2021	7843027043	466041	V15897	FIRST COMMUNITY BANK	P2108043	MGM.4439.02.21	Mast General Store	141.37
00618130	02/25/2021	7843027043	466041	V15897	FIRST COMMUNITY BANK	P2108043	MGM.4439.02.21	WalMart	3.38
00618130	02/25/2021	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2108043	MGM.4439.02.21	Zoe's Kitchen	63.21
00618130	02/25/2021	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2108043	MGM.4439.02.21	Fraudulent Charge* Zoe's Kitch	12.30
00618130	02/25/2021	7884027043	466041	V15897	FIRST COMMUNITY BANK	P2108043	MGM.4439.02.21	JW Pepper	91.99

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00618130	02/25/2021	7932027043	466041	V15897	FIRST COMMUNITY BANK	P2108043	MGM.4439.02.21	Trophy and Awards Center	97.37
00618130	02/25/2021	7932027043	466041	V15897	FIRST COMMUNITY BANK	P2108043	MGM.4439.02.21	NASP INC	1,031.00
00618130	02/25/2021	7934027043	466064	V15897	FIRST COMMUNITY BANK	P2108043	MGM.4439.02.21	Paypal	255.00
00618130	02/25/2021	1000011240	436000	V15897	FIRST COMMUNITY BANK	P2108044	NEP.4033.02.21	Amazon	463.80
00618130	02/25/2021	1000011240	441000	V15897	FIRST COMMUNITY BANK	P2108044	NEP.4033.02.21	Amazon	33.15
00618130	02/25/2021	1000011240	441000	V15897	FIRST COMMUNITY BANK	P2108044	NEP.4033.02.21	Amazon	47.02
00618130	02/25/2021	1000011240	441000	V15897	FIRST COMMUNITY BANK	P2108044	NEP.4033.02.21	Amazon	211.89
00618130	02/25/2021	1000011240	441000	V15897	FIRST COMMUNITY BANK	P2108044	NEP.4033.02.21	Amazon	110.73
00618130	02/25/2021	1000011240	441000	V15897	FIRST COMMUNITY BANK	P2108044	NEP.4033.02.21	Walmart	208.62
00618130	02/25/2021	1000011240	441000	V15897	FIRST COMMUNITY BANK	P2108044	NEP.4033.02.21	Amazon	56.46
00618130	02/25/2021	1000011340	441000	V15897	FIRST COMMUNITY BANK	P2108044	NEP.4033.02.21	Amazon	156.26
00618130	02/25/2021	1000021240	441000	V15897	FIRST COMMUNITY BANK	P2108044	NEP.4033.02.21	Teachers Pay Teachers	15.00
00618130	02/25/2021	1000021340	441000	V15897	FIRST COMMUNITY BANK	P2108044	NEP.4033.02.21	MacGill School Nurse Supply	149.43
00618130	02/25/2021	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2108044	NEP.4033.02.21	Publix	35.67
00618130	02/25/2021	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2108044	NEP.4033.02.21	Publix	12.18
00618130	02/25/2021	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2108044	NEP.4033.02.21	Amazon	77.98
00618130	02/25/2021	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2108044	NEP.4033.02.21	Lowe's	111.89
00618130	02/25/2021	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2108044	NEP.4033.02.21	Lowe's	30.42
00618130	02/25/2021	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2108044	NEP.4033.02.21	Amazon	71.74
00618130	02/25/2021	7705027040	466069	V15897	FIRST COMMUNITY BANK	P2108044	NEP.4033.02.21	Sam's	97.62
00618130	02/25/2021	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2108044	NEP.4033.02.21	Amazon	10.70
00618130	02/25/2021	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2108044	NEP.4033.02.21	Amazon	16.53
00618130	02/25/2021	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2108044	NEP.4033.02.21	Amazon	35.30
00618130	02/25/2021	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2108044	NEP.4033.02.21	Amazon	254.41
00618130	02/25/2021	7841827040	466069	V15897	FIRST COMMUNITY BANK	P2108044	NEP.4033.02.21	Walmart	141.96
00618130	02/25/2021	7863027040	466032	V15897	FIRST COMMUNITY BANK	P2108044	NEP.4033.02.21	PSSCA	99.00
00618130	02/25/2021	7863027040	466032	V15897	FIRST COMMUNITY BANK	P2108044	NEP.4033.02.21	PSSCA	99.00
00618130	02/25/2021	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2108044	NEP.4033.02.21	Amazon	602.38
00618130	02/25/2021	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2108044	NEP.4033.02.21	Amazon	292.92
00618130	02/25/2021	7886027040	466041	V15897	FIRST COMMUNITY BANK	P2108044	NEP.4033.02.21	Le Bleu	35.48
00618130	02/25/2021	7886027040	466041	V15897	FIRST COMMUNITY BANK	P2108044	NEP.4033.02.21	Amazon	283.09
00618130	02/25/2021	7886027040	466064	V15897	FIRST COMMUNITY BANK	P2108044	NEP.4033.02.21	ASCD	89.00
00618130	02/25/2021	7886027040	466069	V15897	FIRST COMMUNITY BANK	P2108044	NEP.4033.02.21	Sonic	10.79
00618130	02/25/2021	7891527040	466041	V15897	FIRST COMMUNITY BANK	P2108044	NEP.4033.02.21	Amazon	12.78
00618130	02/25/2021	7891527040	466041	V15897	FIRST COMMUNITY BANK	P2108044	NEP.4033.02.21	Amazon	15.57
00618130	02/25/2021	7891527040	466041	V15897	FIRST COMMUNITY BANK	P2108044	NEP.4033.02.21	Amazon	626.32

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00618130	02/25/2021	7891527040	466041	V15897	FIRST COMMUNITY BANK	P2108044	NEP.4033.02.21	Amazon	24.19
00618130	02/25/2021	7891527040	466041	V15897	FIRST COMMUNITY BANK	P2108044	NEP.4033.02.21	Amazon	355.97
00618130	02/25/2021	7891527040	466041	V15897	FIRST COMMUNITY BANK	P2108044	NEP.4033.02.21	Amazon	35.62
00618130	02/25/2021	7891527040	466041	V15897	FIRST COMMUNITY BANK	P2108044	NEP.4033.02.21	Amazon	16.57
00618130	02/25/2021	7928527040	466099	V15897	FIRST COMMUNITY BANK	P2108044	NEP.4033.02.21	Dominion	118.50
00618130	02/25/2021	7929027040	466041	V15897	FIRST COMMUNITY BANK	P2108044	NEP.4033.02.21	Amazon	250.00
00618130	02/25/2021	7802070027	466069	V15897	FIRST COMMUNITY BANK	P2108035	WKH.1196.02.21	Walmart	9.96
00618130	02/25/2021	7802074027	466041	V15897	FIRST COMMUNITY BANK	P2108035	WKH.1196.02.21	Baseball Savings	519.70
00618130	02/25/2021	7887073027	466069	V15897	FIRST COMMUNITY BANK	P2108035	WKH.1196.02.21	Zaxby's	144.16
00618130	02/25/2021	7887073027	466069	V15897	FIRST COMMUNITY BANK	P2108035	WKH.1196.02.21	Walmart	30.19
00618130	02/25/2021	7887073027	466069	V15897	FIRST COMMUNITY BANK	P2108035	WKH.1196.02.21	Little Caesars	32.10
00618130	02/25/2021	7887073027	466069	V15897	FIRST COMMUNITY BANK	P2108035	WKH.1196.02.21	Walmart	14.94
00618130	02/25/2021	7887073027	466069	V15897	FIRST COMMUNITY BANK	P2108035	WKH.1196.02.21	Chick-fil-a	148.89
00618130	02/25/2021	7887073027	466069	V15897	FIRST COMMUNITY BANK	P2108035	WKH.1196.02.21	Walmart	8.82
00618130	02/25/2021	7887073027	466069	V15897	FIRST COMMUNITY BANK	P2108035	WKH.1196.02.21	Little Caesars	21.40
00618130	02/25/2021	7887073027	466069	V15897	FIRST COMMUNITY BANK	P2108035	WKH.1196.02.21	Little Caesars	32.10
00618130	02/25/2021	7887073027	466069	V15897	FIRST COMMUNITY BANK	P2108035	WKH.1196.02.21	Walmart	14.94
00618130	02/25/2021	7887073027	466069	V15897	FIRST COMMUNITY BANK	P2108035	WKH.1196.02.21	Jersey Mike's	120.47
00618130	02/25/2021	7887073027	466069	V15897	FIRST COMMUNITY BANK	P2108035	WKH.1196.02.21	Walmart	35.43
00618130	02/25/2021	7887073027	466069	V15897	FIRST COMMUNITY BANK	P2108035	WKH.1196.02.21	Jersey Mike's	146.37
00618130	02/25/2021	7887073027	466069	V15897	FIRST COMMUNITY BANK	P2108035	WKH.1196.02.21	Jersey Mike's Discount	-4.82
00618130	02/25/2021	7887073027	466069	V15897	FIRST COMMUNITY BANK	P2108035	WKH.1196.02.21	Jersey Mike's Discount	-5.85
00618130	02/25/2021	7887073027	466069	V15897	FIRST COMMUNITY BANK	P2108035	WKH.1196.02.21	Little Caesars	21.40
00618130	02/25/2021	7887079027	466069	V15897	FIRST COMMUNITY BANK	P2108035	WKH.1196.02.21	Walmart	52.88
00618130	02/25/2021	7887079027	466069	V15897	FIRST COMMUNITY BANK	P2108035	WKH.1196.02.21	Walmart	85.97
00618130	02/25/2021	7887090027	466041	V15897	FIRST COMMUNITY BANK	P2108035	WKH.1196.02.21	JC's Lexington Bowl	75.00
00618130	02/25/2021	7887090027	466041	V15897	FIRST COMMUNITY BANK	P2108035	WKH.1196.02.21	JC's Lexington Bowl	45.00
00618130	02/25/2021	7887090027	466041	V15897	FIRST COMMUNITY BANK	P2108035	WKH.1196.02.21	JC's Lexington Bowl	50.00
00618130	02/25/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2108034	WKH.4769.02.21	Lexington Florist	52.97
00618130	02/25/2021	7802070027	466064	V15897	FIRST COMMUNITY BANK	P2108034	WKH.4769.02.21	SCAAA Fees	124.80
00618130	02/25/2021	7802074027	466041	V15897	FIRST COMMUNITY BANK	P2108034	WKH.4769.02.21	Academy Sports	161.97
00618130	02/25/2021	7802074027	466041	V15897	FIRST COMMUNITY BANK	P2108034	WKH.4769.02.21	Dick's Sporting Goods	70.61
00618130	02/25/2021	7802076027	466041	V15897	FIRST COMMUNITY BANK	P2108034	WKH.4769.02.21	Lowe's	123.92
00618130	02/25/2021	7802083027	466041	V15897	FIRST COMMUNITY BANK	P2108034	WKH.4769.02.21	Amazon	180.03
00618130	02/25/2021	7887073027	466069	V15897	FIRST COMMUNITY BANK	P2108034	WKH.4769.02.21	Jersey Mike's	131.73
00618130	02/25/2021	7887073027	466069	V15897	FIRST COMMUNITY BANK	P2108034	WKH.4769.02.21	Walmart	5.88

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00618130	02/25/2021	7887073027	466069	V15897	FIRST COMMUNITY BANK	P2108034	WKH.4769.02.21	Burger King	72.33
00618130	02/25/2021	7887073027	466069	V15897	FIRST COMMUNITY BANK	P2108034	WKH.4769.02.21	Jersey Mike's Discount	-5.27
00618130	02/25/2021	7887079027	466041	V15897	FIRST COMMUNITY BANK	P2108034	WKH.4769.02.21	Lowe's	23.81
00618130	02/25/2021	7887079027	466041	V15897	FIRST COMMUNITY BANK	P2108034	WKH.4769.02.21	Walmart	127.16
00618130	02/25/2021	7887079027	466069	V15897	FIRST COMMUNITY BANK	P2108034	WKH.4769.02.21	Walmart	72.41
00618130	02/25/2021	7887090027	466041	V15897	FIRST COMMUNITY BANK	P2108034	WKH.4769.02.21	JC's Lexington Bowl	45.00
00618130	02/25/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2108039	WKH.4785.02.21	PRINTGEAR	478.52
00618130	02/25/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2108039	WKH.4785.02.21	PRINTGEAR	87.77
00618130	02/25/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2108039	WKH.4785.02.21	JIFFYSHIRTS	360.67
00618130	02/25/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2108039	WKH.4785.02.21	F&M EXPRESSIONS	48.90
00618130	02/25/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2108039	WKH.4785.02.21	APPARREL N BAGS	191.49
00618130	02/25/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2108039	WKH.4785.02.21	PRINTGEAR	279.99
00618130	02/25/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2108039	WKH.4785.02.21	JIFFYSHIRTS	40.29
00618130	02/25/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2108039	WKH.4785.02.21	JIFFYSHIRTS	113.17
00618130	02/25/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2108039	WKH.4785.02.21	PRINTGEAR	153.71
00618130	02/25/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2108039	WKH.4785.02.21	F&M EXPRESSIONS	46.44
00618130	02/25/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2108039	WKH.4785.02.21	ALLSQUARE	316.45
00618130	02/25/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2108045	WKH.4793.02.21	AMAZON-SPED DEPT	32.08
00618130	02/25/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2108045	WKH.4793.02.21	USPS - OFFICE	110.00
00618130	02/25/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2108045	WKH.4793.02.21	BOOKS A MILLION - ENGLISH DEPT	158.15
00618130	02/25/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2108045	WKH.4793.02.21	AMAZON - ENGLISH DEPT	171.75
00618130	02/25/2021	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2108045	WKH.4793.02.21	AMAZON-DRAMA CLASS	748.88
00618130	02/25/2021	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2108045	WKH.4793.02.21	AMAZON-ART CLASS	51.55
00618130	02/25/2021	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2108045	WKH.4793.02.21	YOUTUBE - DRAMA CLASS	13.99
00618130	02/25/2021	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2108045	WKH.4793.02.21	AMAZON - DANCE CLASS	1,125.36
00618130	02/25/2021	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2108045	WKH.4793.02.21	*COVID	149.40
00618130	02/25/2021	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2108045	WKH.4793.02.21	AMAZON - CHORUS CLASS	442.24
00618130	02/25/2021	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2108045	WKH.4793.02.21	AMAZON-CHORUS CLASS	2,223.62
00618130	02/25/2021	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2108045	WKH.4793.02.21	AMAZON-CHORUS CLASS	1,451.63
00618130	02/25/2021	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2108045	WKH.4793.02.21	HIPP VISUAL SOLUTIONS-BAND	713.38
00618130	02/25/2021	7733019027	466041	V15897	FIRST COMMUNITY BANK	P2108045	WKH.4793.02.21	TAPSPACE - PERCUSSION	197.35
00618130	02/25/2021	7744019027	466041	V15897	FIRST COMMUNITY BANK	P2108045	WKH.4793.02.21	LOWES - SCIENCE CLASS	40.95
00618130	02/25/2021	7744019027	466041	V15897	FIRST COMMUNITY BANK	P2108045	WKH.4793.02.21	WALMART - SCIENCE CLASS	65.85
00618130	02/25/2021	7750019027	466041	V15897	FIRST COMMUNITY BANK	P2108045	WKH.4793.02.21	ERC WIPING PRODUCTS - WEIGHT L	154.26
00618130	02/25/2021	7765027027	466041	V15897	FIRST COMMUNITY BANK	P2108045	WKH.4793.02.21	GLAMOUR GODDESS-DANCE CLUB	41.93
00618130	02/25/2021	7765027027	466041	V15897	FIRST COMMUNITY BANK	P2108045	WKH.4793.02.21	DISCOUNT DANCE - DANCE CLUB	146.80

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00618130	02/25/2021	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2108045	WKH.4793.02.21	PIEDMONT PLASTICS - EDITING &	481.63
00618130	02/25/2021	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2108045	WKH.4793.02.21	PIEDMONT PLASTICS - IMAGING &	92.04
00618130	02/25/2021	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2108045	WKH.4793.02.21	PIEDMONT - EDITING & IMAGING	265.03
00618130	02/25/2021	7981027027	466041	V15897	FIRST COMMUNITY BANK	P2108045	WKH.4793.02.21	AMAZON - NJROTC	35.31
00618130	02/25/2021	7981027027	466041	V15897	FIRST COMMUNITY BANK	P2108045	WKH.4793.02.21	AMAZON-NJROTC	44.92
00618130	02/25/2021	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2108045	WKH.4793.02.21	AMAZON-OCC1 CLASS	272.93
00618130	02/25/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2108038	WKH.4801.02.21	AMAZON	406.55
00618130	02/25/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2108038	WKH.4801.02.21	AMAZON	17.30
00618130	02/25/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2108038	WKH.4801.02.21	LOWES	42.76
00618130	02/25/2021	1000021327	441000	V15897	FIRST COMMUNITY BANK	P2108038	WKH.4801.02.21	WILLIAM MACGILL - NURSES	24.95
00618130	02/25/2021	7765027027	466041	V15897	FIRST COMMUNITY BANK	P2108038	WKH.4801.02.21	AMAZON - DANCE CLUB	95.64
00618130	02/25/2021	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2108038	WKH.4801.02.21	LEXINGTON FLORIST	63.50
00618130	02/25/2021	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2108038	WKH.4801.02.21	LEXINGTON FLORISTS-AD ANNOUNCE	70.50
00618130	02/25/2021	7932027027	466041	V15897	FIRST COMMUNITY BANK	P2108038	WKH.4801.02.21	AMAZON - ARCHERY CLUB	29.93
00618130	02/25/2021	7981027027	466041	V15897	FIRST COMMUNITY BANK	P2108038	WKH.4801.02.21	AMAZON - JROTC	66.31
00618130	02/25/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2108040	WKH.4819.02.21	WALMART - CC3 CLASS	99.22
00618130	02/25/2021	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2108040	WKH.4819.02.21	WALMART - ART CLASS	64.34
00618130	02/25/2021	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2108040	WKH.4819.02.21	GRAPHCOM - FIELD&FLOOR	135.00
00618130	02/25/2021	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2108040	WKH.4819.02.21	GRAPHCOM - FIELD&FLOOR	299.00
00618130	02/25/2021	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2108040	WKH.4819.02.21	JW PEPPER - BAND	356.00
00618130	02/25/2021	1000022427	433210	V15897	FIRST COMMUNITY BANK	P2108040	WKH.4819.02.21	UNIVERSITY OF PHEONIX - TRAINI	552.75
00618130	02/25/2021	1000022427	433210	V15897	FIRST COMMUNITY BANK	P2108040	WKH.4819.02.21	UNIVERSITY OF PHOENIX - TRAINI	605.25
00618130	02/25/2021	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2108040	WKH.4819.02.21	TRIANGLE SAFE & LOCK	8.56
00618130	02/25/2021	3990022427	441000	V15897	FIRST COMMUNITY BANK	P2108040	WKH.4819.02.21	CORWIN/SAGE PUBLISHING-REG. FE	499.00
00618130	02/25/2021	7733019027	466064	V15897	FIRST COMMUNITY BANK	P2108040	WKH.4819.02.21	NAME - BAND	133.00
00618130	02/25/2021	7735019027	466064	V15897	FIRST COMMUNITY BANK	P2108040	WKH.4819.02.21	AMERICAN CHORAL DIRECTORS - CH	125.00
00618130	02/25/2021	7735019027	466064	V15897	FIRST COMMUNITY BANK	P2108040	WKH.4819.02.21	NAME - CHORUS	133.00
00618130	02/25/2021	7765027027	466041	V15897	FIRST COMMUNITY BANK	P2108040	WKH.4819.02.21	SHEIN - DANCE CLUB	71.09
00618130	02/25/2021	7765027027	466064	V15897	FIRST COMMUNITY BANK	P2108040	WKH.4819.02.21	SOUTHEAST SHOWDOWN - DANCE TEA	812.00
00618130	02/25/2021	7765027027	466064	V15897	FIRST COMMUNITY BANK	P2108040	WKH.4819.02.21	DANCE MACHINE PRODUCTIONS-DANC	1,159.20
00618130	02/25/2021	7780019027	466064	V15897	FIRST COMMUNITY BANK	P2108040	WKH.4819.02.21	NAME - GUITAR CLASS	133.00
00618130	02/25/2021	7811027027	466041	V15897	FIRST COMMUNITY BANK	P2108040	WKH.4819.02.21	WALMART - DECA	126.15
00618130	02/25/2021	7841827027	466041	V15897	FIRST COMMUNITY BANK	P2108040	WKH.4819.02.21	WALMART - GIFT CARD (J.NIX)	150.00
00618130	02/25/2021	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2108040	WKH.4819.02.21	TROPHY & AWARDS CENTER - D.HOW	34.19
00618130	02/25/2021	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2108040	WKH.4819.02.21	KRISPY KREME - SPED MEETING	49.66
00618130	02/25/2021	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2108040	WKH.4819.02.21	PANERA BREAD - SPED MEETING	17.43

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00618130	02/25/2021	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2108040	WKH.4819.02.21	ATHENS PAPER - EDITING & IMAGI	315.54
00618130	02/25/2021	7931527027	466064	V15897	FIRST COMMUNITY BANK	P2108040	WKH.4819.02.21	ROBOTEVENTS - COMP.CANCELLED	-140.00
00618130	02/25/2021	7932027027	466041	V15897	FIRST COMMUNITY BANK	P2108040	WKH.4819.02.21	PSM GRAPHIX/PHOTO SOLUTIONS-AR	25.00
00618130	02/25/2021	7932027027	466041	V15897	FIRST COMMUNITY BANK	P2108040	WKH.4819.02.21	CROWN AWARDS - ARCHERY CLUB	206.88
00618130	02/25/2021	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2108040	WKH.4819.02.21	CHEF STORE - SPED DEPT	121.09
00618130	02/25/2021	7991027027	466069	V15897	FIRST COMMUNITY BANK	P2108040	WKH.4819.02.21	DINOVO - OCP CLASS	327.00
Check Total									34,072.65
00618131	02/25/2021	7744019044	466041	V00383	FLINN SCIENTIFIC	P2107819	2540077	Antibiotic Resistance - Studen	28.00
00618131	02/25/2021	7744019044	466041	V00383	FLINN SCIENTIFIC	P2107819	2540077	Who's The Daddy? DNA Profiling	20.40
00618131	02/25/2021	7744019044	466041	V00383	FLINN SCIENTIFIC	P2107819	2540077	Funnel, Utility, Polyethylene,	25.80
00618131	02/25/2021	7744019044	466041	V00383	FLINN SCIENTIFIC	P2107819	2540077	Shipping	13.95
Check Total									88.15
00618132	02/25/2021	7860027023	466041	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2103517	751146F	LIBRARY BOOKS AND	282.66
Check Total									282.66
00618133	02/25/2021	7802073011	466034	V02778	FORMYDUVAL, KIM		VBB.LHS.01.30.21	Official	76.90
Check Total									76.90
00618134	02/25/2021	1000025413	441020	V00036	GATEWAY SUPPLY CO INC	P2107282	S5099219.001	GHS - Circulator Pumps	1,455.74
Check Total									1,455.74
00618135	02/25/2021	7802073030	466034	V13762	GIBSON, AARON S		BB.PMS.01.21.21	BB Boys PHM vs PMS	23.00
00618135	02/25/2021	7802073730	466034	V13762	GIBSON, AARON S		BB.PMS.01.21.21	BB Girls PHM vs PMS	33.00
00618135	02/25/2021	7802073011	466034	V13762	GIBSON, AARON S		VBB.LHS.02.02.21	Official	48.00
Check Total									104.00
00618136	02/25/2021	1000025411	441020	V00477	GRAYBAR ELECTRIC CO INC	P2107319	9320108331	LHS - Ballast	334.19
00618136	02/25/2021	1000025434	441020	V00477	GRAYBAR ELECTRIC CO INC	P2107319	9320108331	PHMS - Lamps	706.20
Check Total									1,040.39
00618137	02/25/2021	7932027029	466099	V12978	HAMPTON WILDLIFE FUND DNR HUNT	P2107911	BE-Q-12111775	SC NASP Virtual State Qualifie	85.00
00618137	02/25/2021	7932027029	466099	V12978	HAMPTON WILDLIFE FUND DNR HUNT	P2107911	BE-Q-1216100	SC NASP Virtual State Qualifie	80.00
Check Total									165.00

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00618138	02/25/2021	7802079044	466034	V10133	HARMON, SCOTT			WRESTLING/RB/2/ WRESTLING RD 1	108.40
Check Total									108.40
00618139	02/25/2021	1000022411	431210	V01891	INTERNATIONAL BACCALAUREATE OR	P2107860	HCNZDBTRBMS	Ref #022021-8485-6780	450.00
Check Total									450.00
00618140	02/25/2021	7802073011	466034	V02995	JACKSON, NATHANIEL		VBB.LHS.02.02.21	Official	74.30
Check Total									74.30
00618141	02/25/2021	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87010249	Estimated Fusible Links	107.00
00618141	02/25/2021	1000025446	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87010249	BMS Kitchen-Hood(1)Length 20"	100.00
Check Total									207.00
00618142	02/25/2021	7802073044	466034	V15510	JOHNSON, CEDRIC L		VBBALL/RB/2/02/2	VBBALL VS CHAPIN	41.50
00618142	02/25/2021	7802073544	466034	V15510	JOHNSON, CEDRIC L		VBBALL/RB/2/02/2	VBBALL VS CHAPIN	93.70
Check Total									135.20
00618143	02/25/2021	7802073044	466034	V10922	JONES, TERRY D		VBBALL/RB/2/02/2	VBBALL VS CHAPIN	41.50
00618143	02/25/2021	7802073544	466034	V10922	JONES, TERRY D		VBBALL/RB/2/02/2	VBBALL VS CHAPIN	93.70
Check Total									135.20
00618144	02/25/2021	7748019043	466041	V00102	JW PEPPER AND SON INC	P2105364	363097963	Christmas kaleidoscope #1 Cond	8.50
00618144	02/25/2021	7748019043	466041	V00102	JW PEPPER AND SON INC	P2105364	363097963	CHRISTMAS KALEIDOSCOPE #2 COND	8.95
00618144	02/25/2021	7748019043	466041	V00102	JW PEPPER AND SON INC	P2105364	363097963	CHRISTMAS KALEIDOSCOPE #2 BASS	4.95
00618144	02/25/2021	7748019043	466041	V00102	JW PEPPER AND SON INC	P2105364	363097963	KENDOR CONCERT FAVORITES VIOLI	5.95
00618144	02/25/2021	7748019043	466041	V00102	JW PEPPER AND SON INC	P2105364	363097963	KENDOR CONCERT FAVORITES CELLO	5.95
00618144	02/25/2021	7748019043	466041	V00102	JW PEPPER AND SON INC	P2105364	363097963	KENDOR CONCERT FAVORITES SCORE	12.95
00618144	02/25/2021	7748019043	466041	V00102	JW PEPPER AND SON INC	P2105364	363097963	KENDOR CONCERT FAVORITES #2 VI	6.50
00618144	02/25/2021	7748019043	466041	V00102	JW PEPPER AND SON INC	P2105364	363097963	KENDOR CONCERT FAVORITES #2 VI	6.50
00618144	02/25/2021	7748019043	466041	V00102	JW PEPPER AND SON INC	P2105364	363097963	KENDOR CONCERT FAVORITES #2 CE	6.50
00618144	02/25/2021	7748019043	466041	V00102	JW PEPPER AND SON INC	P2105364	363097963	KENDOR CONCERT FAVORITES #2 ST	6.50
00618144	02/25/2021	7748019043	466041	V00102	JW PEPPER AND SON INC	P2105364	363097963	KENDOR CONCERT FAVORITES #2 FU	13.50
00618144	02/25/2021	7748019043	466041	V00102	JW PEPPER AND SON INC	P2105364	363097963	CONCERT FAVORITES VOLUME 3 SCO	13.50
00618144	02/25/2021	7748019043	466041	V00102	JW PEPPER AND SON INC	P2105364	363097963	CONCERT FAVORITES VOLUME 3 VIO	6.50
00618144	02/25/2021	7748019043	466041	V00102	JW PEPPER AND SON INC	P2105364	363097963	CONCERT FAVORITES VOLUME 3 VIO	6.50
00618144	02/25/2021	7748019043	466041	V00102	JW PEPPER AND SON INC	P2105364	363097963	CONCERT FAVORITES VOLUME 3 VIO	6.50

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00618144	02/25/2021	7748019043	466041	V00102	JW PEPPER AND SON INC	P2105364	363097963	CONCERT FAVORITES VOLUME 3 CEL	6.50
00618144	02/25/2021	7748019043	466041	V00102	JW PEPPER AND SON INC	P2105364	363097963	CONCERT FAVORITES VOLUME 3 STR	6.50
00618144	02/25/2021	7748019043	466041	V00102	JW PEPPER AND SON INC	P2105364	363097963	STRINGING ALONG PIANO/COND	9.95
00618144	02/25/2021	7748019043	466041	V00102	JW PEPPER AND SON INC	P2105364	363097963	Shipping and Handling	14.99
00618144	02/25/2021	7748019043	466041	V00102	JW PEPPER AND SON INC	P2105364	363097963	CHRISTMAS KALEIDOSCOPE #2 VIOL	4.95
Check Total									162.64
00618145	02/25/2021	2010011222	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2107568	11867.00	10077 Mag. 2-sided dry erase b	27.36
00618145	02/25/2021	2010011222	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2107568	11867.00	80008 EXPO low odor dry erase	726.57
00618145	02/25/2021	2010011222	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2107568	11867.00	74549 Learning is Fun eraser 2	297.00
Check Total									1,050.93
00618146	02/25/2021	7802073011	466034	V02708	MADISON, ZELL A		VBB.LHS.02.02.21	Official	85.10
Check Total									85.10
00618147	02/25/2021	7802073011	466034	V02594	MASON, JOHN ALLEN		VBB.LHS.01.30.21	Official	72.20
Check Total									72.20
00618148	02/25/2021	1000025415	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2106970	SL5316	PHS Gym - Wiring and New Plug	150.87
00618148	02/25/2021	1000025415	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2106970	SL5316	Labor to Repair Existing Penda	250.00
00618148	02/25/2021	1000025415	441020	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2106970	SL5316	PHS Gym - New Pendant/Controll	743.65
00618148	02/25/2021	1000025415	441020	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2106970	SL5316	Shipping	58.85
Check Total									1,203.37
00618149	02/25/2021	2042112703	441000	V12504	MCGRAW HILL EDUCATION INC	P2107337	116770823001	CONNECTING MATH CONCEPTS LEVEL	155.97
00618149	02/25/2021	2042112703	441000	V12504	MCGRAW HILL EDUCATION INC	P2107337	116770823001	CONNECTING MATH CONCEPTS LEVEL	41.76
00618149	02/25/2021	2042112703	441000	V12504	MCGRAW HILL EDUCATION INC	P2107337	116770823001	SHIPPING	23.89
Check Total									221.62
00618150	02/25/2021	1000025445	432300	V01589	MIDLANDS FIRE PROTECTION INC	P2107959	5655	NPES - Labor and Material to I	349.95
Check Total									349.95
00618151	02/25/2021	7743019021	466037	V01587	MIDLANDS TECHNICAL COLLEGE		02.23.21	Reimb. for teaching supplies	1,062.00
Check Total									1,062.00
00618152	02/25/2021	1000011320	432300	V11389	MUSICAL INNOVATIONS	P2107771	449085	Tuba Mthpc Install	225.00

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00618152	02/25/2021	1000011320	432300	V11389	MUSICAL INNOVATIONS	P2107771	449085	Tenor Sax mthce install	65.98
00618152	02/25/2021	7733027020	466035	V11389	MUSICAL INNOVATIONS	P2107771	449085	Bari Sax Mthpc Install	110.00
00618152	02/25/2021	7733027020	466035	V11389	MUSICAL INNOVATIONS	P2107771	449085	Alto Sax Mthpc install	98.97
00618152	02/25/2021	7733027020	466035	V11389	MUSICAL INNOVATIONS	P2107771	449085	Bass Clar Mthpc Install	179.98
00618152	02/25/2021	7733027020	466035	V11389	MUSICAL INNOVATIONS	P2107771	449085	Clarinet Bite Mthpc Install	99.96
00618152	02/25/2021	7733027020	466035	V11389	MUSICAL INNOVATIONS	P2107771	449085	French Horne Mouthpiece Repair	260.00
Check Total									1,039.89
00618153	02/25/2021	2211017503	431100	V00910	NANCY K PERRY CHILDREN'S SHEL		69	Hours worked	187.50
Check Total									187.50
00618154	02/25/2021	7802073011	466034	V12806	NELSON, RASHAWN		VBB.LHS.01.30.21	Official	67.00
Check Total									67.00
00618155	02/25/2021	1000022409	431200	V14120	NEW YORK CITY LEADERSHIP ACADE	P2100051	LSDO022421	Mentor Training July 2020- De	6,000.00
Check Total									6,000.00
00618156	02/25/2021	1000025447	441020	V00078	NUIDEA SCHOOL SUPPLY CO	P2106496	3012756	Scholar Craft Method Collabora	265.86
Check Total									265.86
00618157	02/25/2021	1000021307	433200	Exxxxx	Employee		01.19.21	Nurse Support	4.76
Check Total									4.76
00618158	02/25/2021	1000025407	447000	V00082	PALMETTO PROPANE		402615	Fuel	144.56
Check Total									144.56
00618159	02/25/2021	1000011444	441000	V00523	PERFECTION LEARNING CORP	P2107007	184670	R742401 Advanced Placement Wor	426.80
00618159	02/25/2021	1000011444	441000	V00523	PERFECTION LEARNING CORP	P2107007	184670	R7425 Advanced Placement World	0.00
00618159	02/25/2021	1000011444	441000	V00523	PERFECTION LEARNING CORP	P2107007	184670	Shipping	100.36
00618159	02/25/2021	1000014344	441000	V00523	PERFECTION LEARNING CORP	P2107007	184670	R742401 Advanced Placement Wor	405.71
Check Total									932.87
00618160	02/25/2021	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2107870	743001668164	Relocate Re-Cycling Dumpster F	30.00
Check Total									30.00
00618161	02/25/2021	7802088026	466041	V00749	RIDDELL / ALL AMERICAN	P2103006	951286845	girdle 5 pc 5 pocket padded	133.76

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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>
00618161	02/25/2021	7802088026	466041	V00749	RIDDELL / ALL AMERICAN	P2103006	951286845	girdle 5 pc 5 pocket padded	133.75
00618161	02/25/2021	7802088026	466041	V00749	RIDDELL / ALL AMERICAN	P2103006	951286845	freight	9.63
Check Total									277.14
00618162	02/25/2021	7802073011	466034	V02906	ROBINSON, LAMAZ		VBB.LHS.01.30.21	Official	95.90
Check Total									95.90
00618163	02/25/2021	7744019044	466041	V00435	SARGENT WELCH LLC A VWR CO	P2107594	8803752284	SULFUR LUMPS 100G	5.20
00618163	02/25/2021	7744019044	466041	V00435	SARGENT WELCH LLC A VWR CO	P2107594	8803752284	Hazard Charge	27.50
00618163	02/25/2021	7744019044	466041	V00435	SARGENT WELCH LLC A VWR CO	P2107594	8803761412	Sodium Chloride	5.26
00618163	02/25/2021	7744019044	466041	V00435	SARGENT WELCH LLC A VWR CO	P2107594	8803761412	SODIUM THIOSULFATE 5H2O LG 2.5	34.73
00618163	02/25/2021	7744019044	466041	V00435	SARGENT WELCH LLC A VWR CO	P2107594	8803761412	STRONTIUM CHLORIDE 6H2O LG 500	21.51
00618163	02/25/2021	7744019044	466041	V00435	SARGENT WELCH LLC A VWR CO	P2107594	8803761412	SODIUM CHLORIDE CRY (ROCK SALT)	5.98
Check Total									100.18
00618164	02/25/2021	1000026612	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90309639	Current Month Internet Service	84.00
00618164	02/25/2021	1000026614	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90309639	Current Month Internet Service	84.00
00618164	02/25/2021	1000026615	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90309639	Current Month Internet Service	84.00
00618164	02/25/2021	1000026616	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90309639	Current Month Internet Service	84.00
00618164	02/25/2021	1000026619	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90309639	Current Month Internet Service	84.00
00618164	02/25/2021	1000026620	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90309639	Current Month Internet Service	84.00
00618164	02/25/2021	1000026621	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90309639	Current Month Internet Service	84.00
00618164	02/25/2021	1000026622	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90309639	Current Month Internet Service	84.00
00618164	02/25/2021	1000026623	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90309639	Current Month Internet Service	84.00
00618164	02/25/2021	1000026624	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90309639	Current Month Internet Service	84.00
00618164	02/25/2021	1000026625	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90309639	Current Month Internet Service	84.00
00618164	02/25/2021	1000026626	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90309639	Current Month Internet Service	84.00
00618164	02/25/2021	1000026628	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90309639	Current Month Internet Service	167.85
00618164	02/25/2021	1000026629	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90309639	Current Month Internet Service	84.00
00618164	02/25/2021	1000026630	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90309639	Current Month Internet Service	84.00
00618164	02/25/2021	1000026631	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90309639	Current Month Internet Service	84.00
00618164	02/25/2021	1000026634	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90309639	Current Month Internet Service	84.00
00618164	02/25/2021	1000026635	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90309639	Current Month Internet Service	84.00
00618164	02/25/2021	1000026637	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90309639	Current Month Internet Service	84.00
00618164	02/25/2021	1000026638	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90309639	Current Month Internet Service	84.00
00618164	02/25/2021	1000026639	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90309639	Current Month Internet Service	84.00

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00618164	02/25/2021	1000026640	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90309639	Current Month Internet Service	84.00
00618164	02/25/2021	1000026641	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90309639	Current Month Internet Service	84.00
00618164	02/25/2021	1000026642	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90309639	Current Month Internet Service	84.00
00618164	02/25/2021	1000026643	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90309639	Current Month Internet Service	84.00
00618164	02/25/2021	1000026645	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90309639	Current Month Internet Service	84.00
00618164	02/25/2021	1000026646	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90309639	Current Month Internet Service	84.00
00618164	02/25/2021	1000026647	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90309639	Current Month Internet Service	84.00
00618164	02/25/2021	1000026652	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90309639	Current Month Internet Service	84.00
00618164	02/25/2021	1000026653	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90309639	Current Month Internet Service	84.00
Check Total									2,603.85
00618165	02/25/2021	1000021311	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107536	0824355-IN	Rainbow Pack Self-Adh Bandages	45.57
00618165	02/25/2021	1000021311	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107536	0824355-IN	Surgilast Tubular Elastic Band	9.25
00618165	02/25/2021	1000021311	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107536	0824355-IN	Surgilast Tubular Elastic Band	9.56
00618165	02/25/2021	1000021311	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107536	0824355-IN	Surgilast Tubular Elastic Band	10.68
00618165	02/25/2021	1000021311	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107536	0824355-IN	Surgilast Tubular Elastic Band	12.97
00618165	02/25/2021	1000021311	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107536	0824355-IN	Smartheart Economy Pulse Oxime	27.85
00618165	02/25/2021	1000021311	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107536	0824355-IN	Spectro2 10 Handheld Pulse Oxi	368.74
00618165	02/25/2021	1000021311	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107536	0824355-IN	Welch Allyn Otoscope replaceme	26.97
00618165	02/25/2021	1000021311	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107536	0824355-IN	4-Ply Non-woven extra soft gau	49.10
00618165	02/25/2021	1000021311	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107536	0824355-IN	Flexicon Elastic Gauze Bandage	49.10
00618165	02/25/2021	1000021311	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107536	0824355-IN	Non-Sterile Tongue Depressors,	6.32
00618165	02/25/2021	1000021311	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107536	0824355-IN	Housebrand vinyl powder free e	32.07
00618165	02/25/2021	1000021311	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107536	0824355-IN	Housebrand vinyl powder free e	21.38
00618165	02/25/2021	1000021311	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107536	0824355-IN	Housebrand vinyl powder free e	32.07
00618165	02/25/2021	1000021311	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107536	0824355-IN	Wound closure strips, 1/4" X 1	6.45
00618165	02/25/2021	1000021311	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107536	0824355-IN	Wound closure strips, 1/4" X 3	6.45
00618165	02/25/2021	1000021311	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107536	0824355-IN	Housebrand **Paper** Tape, 1"	8.82
00618165	02/25/2021	1000021311	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107536	0824355-IN	Plastic Sundry Jars, clear, se	23.71
00618165	02/25/2021	1000021311	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107536	0824355-IN	One Touch Ultra **Test Strips*	42.78
00618165	02/25/2021	1000021311	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107536	0824355-IN	Bausch and Lomb Saline	12.06
00618165	02/25/2021	1000021311	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107536	0824355-IN	Ambu Spur Disp Resuscitators,	23.00
00618165	02/25/2021	1000021311	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107536	0824355-IN	Intellisense Digital Blood Pre	733.93
00618165	02/25/2021	1000021311	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107536	0824355-IN	Mobile Stand w/Basket for Dig	119.97
00618165	02/25/2021	1000021311	441000	V00838	SCHOOL NURSE SUPPLY INC	P2107536	0824355-IN	Combine Pads, 8" X 7 1/2", 12/	9.20

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								Check Total	1,688.00
00618166	02/25/2021	2240017516	441000	V16452	SCHOOL SPECIALTY LLC	P2105048	208126548643	CHALK SIDEWALK SET OF 52 - SCH	34.92
00618166	02/25/2021	2240017516	441000	V16452	SCHOOL SPECIALTY LLC	P2105048	208126548643	GAME FOLDING MANCALA	44.34
00618166	02/25/2021	2240017516	441000	V16452	SCHOOL SPECIALTY LLC	P2105048	208126548643	GAME TIC TAC TOE	36.47
00618166	02/25/2021	2240017516	441000	V16452	SCHOOL SPECIALTY LLC	P2105048	208126548643	TAPE MASKING ECONOMY 2INX60YD	27.40
00618166	02/25/2021	2240017516	441000	V16452	SCHOOL SPECIALTY LLC	P2105048	208126548643	STAPLER FULL STRIP BLACK - SCH	14.08
00618166	02/25/2021	2240017516	441000	V16452	SCHOOL SPECIALTY LLC	P2105048	208126548643	HANGUP BAG DELUXE 14 W X 12-1/	116.84
00618166	02/25/2021	2240017516	441000	V16452	SCHOOL SPECIALTY LLC	P2105048	208126548643	PUZZLE FLOOR FAVORITE ENVIRONM	95.27
								Check Total	369.32
00618167	02/25/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2107143	208126950888	STUDENT BOARD DRY ERASE PLAIN	17.42
00618167	02/25/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2107573	208126950996	MARKER DRY ERASE PEN SCHOOL SM	50.62
00618167	02/25/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2107573	208126950996	MARKER DRY ERASE PEN SCHOOL SM	50.63
00618167	02/25/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2107573	208126950996	MARKER DRY ERASE PEN SCHOOL SM	50.63
00618167	02/25/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2107573	208126950996	MARKER DRY ERASE PEN SCHOOL SM	5.67
00618167	02/25/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2107573	208126950996	MARKER DRY ERASE CHISEL BLACK	42.54
00618167	02/25/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2107573	208126950996	MARKER DRY ERASE EXPOLOWOD PE	31.31
00618167	02/25/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2107573	208126950996	MARKER DRYERASE CHISEL TIP GRN	18.25
00618167	02/25/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2107573	208126950996	MARKER EXPO DRY ERASE LOW ODOR	31.31
00618167	02/25/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2107573	208126950996	GLUE DOTS PERMANENT GLUE SQUAR	5.74
00618167	02/25/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2107573	208126950996	ENTERED TITLE STAMP 1 34X58 RE	7.04
00618167	02/25/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2107573	208126950996	INK REFILL 10ML FSTAMPS RED XS	6.00
00618167	02/25/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2107573	208126950996	TAPE TRANSPARENT 050 IN X 36 Y	27.38
00618167	02/25/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2107573	208126950996	CONST PPR 9X12 BLACK TRURAY 57	21.51
00618167	02/25/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2107573	208126950996	CONST PPR 9X12 DK PINK TRURAY	21.51
00618167	02/25/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2107573	208126950996	CONST PPR 12X18 DK PINK TRURAY	18.25
00618167	02/25/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2107573	208126950996	CONST PPR 9X12 MAGENTA TRURAY	21.51
00618167	02/25/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2107573	208126950996	CONST PPR 12X18 ORANGE TRURAY	36.49
00618167	02/25/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2107573	208126950996	CONST PPR 9X12 ORANGE TRURAY 5	21.51
00618167	02/25/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2107573	208126950996	CONST PPR 9X12 YELLOW TRURAY 5	21.51
00618167	02/25/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2107573	208126950996	CONST PPR 9X12 TURQUOISE TRURA	21.51
00618167	02/25/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2107573	208126950996	CONST PPR 12X18 SKY BLUE TRURA	18.24
00618167	02/25/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2107573	208126950996	CONST PPR 12X18 SHOCKING PINK	18.24
00618167	02/25/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2107573	208126950996	CONST PPR 9X12 HOLIDAY RED TRU	21.51
00618167	02/25/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2107573	208126950996	CONST PPR 9X12 SKY BLUE TRURAY	21.51

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00618167	02/25/2021	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2107577	208126951458	black flair pens (pack of 12)	120.92
00618167	02/25/2021	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2107577	208126951458	blue flair pens (pack of 12) -	121.09
00618167	02/25/2021	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2107577	208126951458	red flair pens (pack of 12) -	121.09
00618167	02/25/2021	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2107577	208126951458	play-doh (3 oz, assorted color)	172.29
00618167	02/25/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2107569	208126951476	CHALK SIDEWALK 4X1 ASST SET OF	22.79
00618167	02/25/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2107569	208126951476	STAMP ECOFRIENDLY DATER BLACK	15.27
00618167	02/25/2021	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2107575	208126951477	PAINT TEMPERA STICKS PLAYCOLOR	12.72
00618167	02/25/2021	7755019020	466041	V16452	SCHOOL SPECIALTY LLC	P2107576	208126951478	GLUE GUN 10 WATT SUREBONDER MI	57.35
00618167	02/25/2021	7755019020	466041	V16452	SCHOOL SPECIALTY LLC	P2107576	208126951478	GLUE HOT 516 X 4 IN STICK CLEA	62.65
00618167	02/25/2021	7755019020	466041	V16452	SCHOOL SPECIALTY LLC	P2107576	208126951478	GLUE ALL NOW STRONGER ELMERS 4	8.99
Check Total									1,323.00
00618168	02/25/2021	7766019027	466041	V10147	SCRUB TRENDZ LLC	P2106957	164840-1	Monogram	140.00
00618168	02/25/2021	7766019027	466041	V10147	SCRUB TRENDZ LLC	P2106957	165284-1	Navy Scrub Pant XSP	16.05
00618168	02/25/2021	7766019027	466041	V10147	SCRUB TRENDZ LLC	P2106957	165284-1	Navy Scrub Pant SP	16.05
00618168	02/25/2021	7766019027	466041	V10147	SCRUB TRENDZ LLC	P2106957	165284-1	Navy Scrub Pant MP	64.20
00618168	02/25/2021	7766019027	466041	V10147	SCRUB TRENDZ LLC	P2106957	165284-1	Navy Scrub Pant LP	32.10
00618168	02/25/2021	7766019027	466041	V10147	SCRUB TRENDZ LLC	P2106957	165284-1	Navy Scrub Skirt 2X	16.05
00618168	02/25/2021	7766019027	466041	V10147	SCRUB TRENDZ LLC	P2106957	165292-1	Navy Scrub Top XS	16.05
00618168	02/25/2021	7766019027	466041	V10147	SCRUB TRENDZ LLC	P2106957	165292-1	Navy Scrub Top S	48.15
00618168	02/25/2021	7766019027	466041	V10147	SCRUB TRENDZ LLC	P2106957	165292-1	Navy Scrub Top M	96.30
00618168	02/25/2021	7766019027	466041	V10147	SCRUB TRENDZ LLC	P2106957	165292-1	Navy Scrub Top 2X	16.05
00618168	02/25/2021	7766019027	466041	V10147	SCRUB TRENDZ LLC	P2106957	165292-1	Navy Scrub Top XL	16.05
00618168	02/25/2021	7766019027	466041	V10147	SCRUB TRENDZ LLC	P2106957	165292-1	Navy Scrub Top 3X	16.05
00618168	02/25/2021	7766019027	466041	V10147	SCRUB TRENDZ LLC	P2106957	165292-1	Navy Scrub Top Lg	16.05
00618168	02/25/2021	7766019027	466041	V10147	SCRUB TRENDZ LLC	P2106957	165292-1	Navy Scrub Pant SP	32.10
00618168	02/25/2021	7766019027	466041	V10147	SCRUB TRENDZ LLC	P2106957	165292-1	Navy Scrub Pant L	16.05
00618168	02/25/2021	7766019027	466041	V10147	SCRUB TRENDZ LLC	P2106957	165292-1	Navy Scrub Pant XL	32.10
Check Total									589.40
00618169	02/25/2021	7802073544	466034	V10917	SEIBLES, C CARNELL		WVBALL/RB/2/13WVBALL VS WKNOLL		68.00
Check Total									68.00
00618170	02/25/2021	7802073011	466034	V02709	SELLE, MICHAEL W		VBB.LHS.01.30.21 Official		111.20
00618170	02/25/2021	7802073544	466034	V02709	SELLE, MICHAEL W		WVBALL/RB/2/13WVBALL VS WKNOLL		111.20

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								Check Total	222.40
00618171	02/25/2021	7846027041	466035	V01207	SHRED WITH US	P2107111	227399	Shred with Us	90.00
00618171	02/25/2021	7846027041	466035	V01207	SHRED WITH US	P2107111	227399	Minimum fee for on-site shredd	19.99
								Check Total	109.99
00618172	02/25/2021	7802073030	466034	V16514	SIMPSON JR, TRENT M		BB.PMS.01.21.21	BB Boys PHM vs PMS	23.00
00618172	02/25/2021	7802073730	466034	V16514	SIMPSON JR, TRENT M		BB.PMS.01.21.21	BB Girls PHM vs PMS	33.00
								Check Total	56.00
00618173	02/25/2021	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2107564	208117	DEBRIS TRAY	74.91
00618173	02/25/2021	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2107564	208117	DEBRIS TRACY MOUNT	76.61
00618173	02/25/2021	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2107564	208117	M5 X 2.0 SCREW	13.87
00618173	02/25/2021	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2107564	208117	NUT M5 HEX	8.99
00618173	02/25/2021	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2107564	208117	WASHER M5	1.74
00618173	02/25/2021	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2107564	208117	CLIP DEBRIS TRAY	31.67
00618173	02/25/2021	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2107564	208117	DOOR,BRUSH RELEASE	22.68
00618173	02/25/2021	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2107564	208117	NIPPLE GUARD	14.38
00618173	02/25/2021	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2107564	208117	ROD GUARD	104.26
00618173	02/25/2021	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2107564	208117	CREVICE TOOL	45.37
								Check Total	394.48
00618174	02/25/2021	1000025429	441020	V00302	SOUTHEASTERN PAPER GROUP	P2107562	5126636	CENTER PULL PAPER TOWELS 12093	404.73
								Check Total	404.73
00618175	02/25/2021	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2107538	8803752134	Preserved Dogfish sharks, 10/p	1,155.51
00618175	02/25/2021	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2107538	8803752134	Pure preserved Blue Crab, 10/p	347.70
00618175	02/25/2021	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2107538	8803752134	Platyhelminth collection	48.14
00618175	02/25/2021	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2107538	8803752134	Annelid collection kit	39.58
00618175	02/25/2021	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2107538	8803752134	Fish scale set	48.14
00618175	02/25/2021	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2107538	8803752134	Marine Biology survey sets	42.80
00618175	02/25/2021	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2107538	8803752134	Testing Your Sense Organs Lab	80.24
00618175	02/25/2021	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2107538	8803752134	Foambone dissection Exploring	203.29
								Check Total	1,965.40
00618176	02/25/2021	7802073730	466034	V15964	WOOLEY, MICHAEL CRAIG		BB.PMS.01.12.21	BB Girls Batesburg	23.00

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								Check Total	23.00
00618177	02/25/2021	1000025407	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.21	TR.4900409730	339.00
00618177	02/25/2021	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.21	GHS.4900409679	1,495.00
00618177	02/25/2021	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.21	GHS.4900409681	30,611.00
00618177	02/25/2021	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.21	GHS.4900409712	2,419.00
00618177	02/25/2021	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.21	GHS.4900409675	444.00
00618177	02/25/2021	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.21	GHS.4900409686	74.00
00618177	02/25/2021	1000025434	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.21	PHM.5702088110	347.00
00618177	02/25/2021	1000025434	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.21	PHM.5702051785	1,074.00
00618177	02/25/2021	1000025434	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.21	PHM.5702051791	16,300.00
00618177	02/25/2021	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.21	PHE.5702088108	120.00
00618177	02/25/2021	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.21	PHE.5702052000	515.00
00618177	02/25/2021	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.21	PHE.5702051796	9,715.00
00618177	02/25/2021	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.21	PHE.5702051777	2,223.00
00618177	02/25/2021	1000025441	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.21	RCE.5708004132	14,439.00
00618177	02/25/2021	1000025441	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.21	RCE.9300051508	144.00
00618177	02/25/2021	1000025446	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.21	BWM-9300039298	28,202.00
								Check Total	108,461.00
00618178	02/25/2021	7802079044	466064	V10930	POLLY, TODD	P2107834	P2107834.PHM	2021 SCHSL 5A REGION 5 TOURNAM	200.00
								Check Total	200.00
00618179	02/25/2021	1000022213	444000	V10957	SCHOOL LIBRARY JOURNAL	P2107599	P2107599.GHS	(1) Year School Library Journa	89.00
								Check Total	89.00
00618180	02/25/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.19.21	30877.1	22.32
00618180	02/25/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.19.21	30878.1	21.08
00618180	02/25/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.19.21	30879.1	21.08
00618180	02/25/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.19.21	30880.1	14.88
00618180	02/25/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.19.21	30881.1	42.16
00618180	02/25/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.19.21	30898.1	52.08
00618180	02/25/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.19.21	30900.1	9.92
00618180	02/25/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.19.21	30882.1	12.40
00618180	02/25/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.19.21	30872.1	2.48
00618180	02/25/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.19.21	30874.1	21.08

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00618180	02/25/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.19.21	30875.1	18.60
00618180	02/25/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.19.21	30876.1	14.88
00618180	02/25/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.19.21	30883.1	22.32
00618180	02/25/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.19.21	30891.1	9.92
00618180	02/25/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.19.21	30899.1	13.64
00618180	02/25/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.19.21	30869.1	12.40
00618180	02/25/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.19.21	30871.1	2.48
Check Total									313.72
00618181	02/25/2021	2710022303	464000	Exxxxx	Employee		02.18.21	Reimb for LLR Lic	160.00
Check Total									160.00
00618182	02/25/2021	2710022303	464000	Exxxxx	Employee		02.17.21	Reimb for LLR Lic	100.00
Check Total									100.00
00618183	02/25/2021	7743019028	466090	V00697	MIDWAY ELEMENTARY SCHOOL	P2107948	P2107948.MES	Ck #1184 ██████████	16.00
00618183	02/25/2021	7743019028	466090	V00697	MIDWAY ELEMENTARY SCHOOL	P2107948	P2107948.MES	Ck #1187 ██████████	8.00
00618183	02/25/2021	7743019028	466090	V00697	MIDWAY ELEMENTARY SCHOOL	P2107948	P2107948.MES	Ck #1188 ██████████	8.00
00618183	02/25/2021	7743019028	466090	V00697	MIDWAY ELEMENTARY SCHOOL	P2107948	P2107948.MES	Ck #1189 ██████████	14.00
00618183	02/25/2021	7743019028	466090	V00697	MIDWAY ELEMENTARY SCHOOL	P2107948	P2107948.MES	Ck #1190 ██████████	6.00
00618183	02/25/2021	7743019028	466090	V00697	MIDWAY ELEMENTARY SCHOOL	P2107948	P2107948.MES	Ck #1191 ██████████	24.00
00618183	02/25/2021	7743019028	466090	V00697	MIDWAY ELEMENTARY SCHOOL	P2107948	P2107948.MES	Ck #1192 ██████████	16.00
00618183	02/25/2021	7743019028	466090	V00697	MIDWAY ELEMENTARY SCHOOL	P2107948	P2107948.MES	Ck #1193 ██████████	14.00
00618183	02/25/2021	7743019028	466090	V00697	MIDWAY ELEMENTARY SCHOOL	P2107948	P2107948.MES	Ck #1194 ██████████	8.00
00618183	02/25/2021	7743019028	466090	V00697	MIDWAY ELEMENTARY SCHOOL	P2107948	P2107948.MES	Ck #1195 ██████████	8.00
00618183	02/25/2021	7743019028	466090	V00697	MIDWAY ELEMENTARY SCHOOL	P2107948	P2107948.MES	Ck #1197 ██████████	6.00
00618183	02/25/2021	7743019028	466090	V00697	MIDWAY ELEMENTARY SCHOOL	P2107948	P2107948.MES	Ck #1198 ██████████	8.00
00618183	02/25/2021	7743019028	466090	V00697	MIDWAY ELEMENTARY SCHOOL	P2107948	P2107948.MES	Ck #1199 ██████████	16.00
00618183	02/25/2021	7743019028	466090	V00697	MIDWAY ELEMENTARY SCHOOL	P2107948	P2107948.MES	Ck #1200 ██████████	8.00
00618183	02/25/2021	7743019028	466090	V00697	MIDWAY ELEMENTARY SCHOOL	P2107948	P2107948.MES	Ck #1201 ██████████	6.00
00618183	02/25/2021	7743019028	466090	V00697	MIDWAY ELEMENTARY SCHOOL	P2107948	P2107948.MES	Ck #1202 ██████████	8.00
00618183	02/25/2021	7743019028	466090	V00697	MIDWAY ELEMENTARY SCHOOL	P2107948	P2107948.MES	Ck #1203 ██████████	8.00
00618183	02/25/2021	7743019028	466090	V00697	MIDWAY ELEMENTARY SCHOOL	P2107948	P2107948.MES	Ck #1204 ██████████	6.00
00618183	02/25/2021	7743019028	466090	V00697	MIDWAY ELEMENTARY SCHOOL	P2107948	P2107948.MES	Ck #1205 ██████████	8.00
00618183	02/25/2021	7743019028	466090	V00697	MIDWAY ELEMENTARY SCHOOL	P2107948	P2107948.MES	Ck #1206 ██████████	16.00
00618183	02/25/2021	7743019028	466090	V00697	MIDWAY ELEMENTARY SCHOOL	P2107948	P2107948.MES	Ck #1207 ██████████	8.00

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00618183	02/25/2021	7884027028	466064	V00697	MIDWAY ELEMENTARY SCHOOL	P2107948	P2107948.MES	Ck \$1186 LDOEOP	90.00
Check Total									310.00
00618184	02/25/2021	2710022303	464000	Exxxxx	Employee		02-19-21	Reimb. for LLR license	160.00
Check Total									160.00
00618185	02/25/2021	3280011521	439500	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2107976	P2107976.LTC	SC BOARD OF COSMETOLOGY EXAM F	720.00
Check Total									720.00
00618186	02/25/2021	2710022303	464000	Exxxxx	Employee		02.17.21	Reimb for LLR Lic	160.00
Check Total									160.00
00618187	02/25/2021	2710022303	464000	Exxxxx	Employee		02.18.21	Reimb. for LLR license	210.00
Check Total									210.00
00618188	02/25/2021	2710022303	464000	Exxxxx	Employee		02.19.2021	Reimb. for LLR license	100.00
Check Total									100.00
00618189	02/26/2021	1000011346	441000	V00391	APPLE INC	P2107695	AE27575300	STM DUX plus Duo for 1.2 iPad	106.89
00618189	02/26/2021	1000011346	444500	V00391	APPLE INC	P2107695	AE27575300	3 year appicare for school	104.86
Check Total									211.75
00618190	02/26/2021	7802088026	466041	V13255	BSN SPORTS	P2105634	911699923	cardinal-mens phenom ss tee	97.37
00618190	02/26/2021	7802088026	466041	V13255	BSN SPORTS	P2105634	911699923	lwo external decoration	0.00
00618190	02/26/2021	7802088026	466041	V13255	BSN SPORTS	P2105634	911699923	fisher tackle wheel- 28"od x	288.90
00618190	02/26/2021	7802088026	466041	V13255	BSN SPORTS	P2105634	911699923	junior pop up dummy 45" maroon	444.05
00618190	02/26/2021	7802088026	466041	V13255	BSN SPORTS	P2105634	911699923	freight	39.66
Check Total									869.98
00618191	02/26/2021	5727025327	452000	V15741	CC AND I SERVICES LLC	P2013001	6359	Ch 1 & 17 Inspections/Testing	11,666.50
Check Total									11,666.50
00618192	02/26/2021	1000011330	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2107685	191572	Bracket-Classroom/Pole up to 5	226.84
00618192	02/26/2021	1000011330	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2107685	191572	Shipping to PMS	15.00
Check Total									241.84
00618193	02/26/2021	1000026637	444510	V10639	COOK & BOARDMAN LLC	P2107608	71197678	CORE CR8000 59D1 626	142.52

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								Check Total	142.52
00618194	02/26/2021	1000026405	444500	V01040	DELL COMPUTERS	P2107586	10465999874	Dell Latitude 3310 Laptop	1,444.51
								Check Total	1,444.51
00618195	02/26/2021	1000021225	441000	V15897	FIRST COMMUNITY BANK	P2108041	WKE.1436.02.21	NCYI	139.00
00618195	02/26/2021	1000021225	441000	V15897	FIRST COMMUNITY BANK	P2108041	WKE.1436.02.21	Amazon	54.46
00618195	02/26/2021	1000021225	441000	V15897	FIRST COMMUNITY BANK	P2108041	WKE.1436.02.21	Amazon	16.04
00618195	02/26/2021	1000021225	441000	V15897	FIRST COMMUNITY BANK	P2108041	WKE.1436.02.21	Amazon	224.55
00618195	02/26/2021	1000023325	441000	V15897	FIRST COMMUNITY BANK	P2108041	WKE.1436.02.21	USPS	6.95
00618195	02/26/2021	1000023325	441000	V15897	FIRST COMMUNITY BANK	P2108041	WKE.1436.02.21	Smith Rubber Stamps	51.84
00618195	02/26/2021	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2108041	WKE.1436.02.21	Home Depot	63.94
00618195	02/26/2021	2010018825	441000	V15897	FIRST COMMUNITY BANK	P2108041	WKE.1436.02.21	Lakeshore Learning	477.58
00618195	02/26/2021	2010018825	441000	V15897	FIRST COMMUNITY BANK	P2108041	WKE.1436.02.21	Amazon	222.01
00618195	02/26/2021	2010018825	441000	V15897	FIRST COMMUNITY BANK	P2108041	WKE.1436.02.21	Amazon	11.22
00618195	02/26/2021	2010018825	441000	V15897	FIRST COMMUNITY BANK	P2108041	WKE.1436.02.21	Amazon	12.72
00618195	02/26/2021	2010018825	441000	V15897	FIRST COMMUNITY BANK	P2108041	WKE.1436.02.21	Amazon	18.17
00618195	02/26/2021	2021011325	441000	V15897	FIRST COMMUNITY BANK	P2108041	WKE.1436.02.21	EAI	229.50
00618195	02/26/2021	2021011325	441000	V15897	FIRST COMMUNITY BANK	P2108041	WKE.1436.02.21	Positive Promotions	656.37
00618195	02/26/2021	7743019025	466041	V15897	FIRST COMMUNITY BANK	P2108041	WKE.1436.02.21	Dry erase. com	180.00
00618195	02/26/2021	7793027025	466032	V15897	FIRST COMMUNITY BANK	P2108041	WKE.1436.02.21	USPS	3.00
00618195	02/26/2021	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2108041	WKE.1436.02.21	Amazon	225.99
00618195	02/26/2021	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2108041	WKE.1436.02.21	Walgreens	9.60
00618195	02/26/2021	7846027025	466064	V15897	FIRST COMMUNITY BANK	P2108041	WKE.1436.02.21	AASA	208.00
00618195	02/26/2021	7846027025	466069	V15897	FIRST COMMUNITY BANK	P2108041	WKE.1436.02.21	Walmart	83.76
00618195	02/26/2021	7849527025	466041	V15897	FIRST COMMUNITY BANK	P2108041	WKE.1436.02.21	Walmart	255.15
00618195	02/26/2021	7863027025	466041	V15897	FIRST COMMUNITY BANK	P2108041	WKE.1436.02.21	Dollar General	18.35
00618195	02/26/2021	7863027025	466041	V15897	FIRST COMMUNITY BANK	P2108041	WKE.1436.02.21	Wild Birds Unlimited	24.06
00618195	02/26/2021	7863027025	466064	V15897	FIRST COMMUNITY BANK	P2108041	WKE.1436.02.21	Education Weekly	39.00
00618195	02/26/2021	7915027025	466099	V15897	FIRST COMMUNITY BANK	P2108041	WKE.1436.02.21	Amazon	39.75
								Check Total	3,271.01
00618196	02/26/2021	1000022216	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2105608	793528F	147 books for quote 10424741 f	270.83
00618196	02/26/2021	5039025339	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2105610	811986A	Follett Quote ID 10420323 for	459.46
00618196	02/26/2021	1000022237	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107000	819085A	Books including ebooks AV Titl	902.28
00618196	02/26/2021	2021018816	441000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107269	825829A	see attached book list (120 bo	385.95

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Check Total									2,018.52
00618197	02/26/2021	1000011329	441000	Exxxxx	Employee		02.11.21	Notary Embosser Reimb	30.74
Check Total									30.74
00618198	02/26/2021	1000022433	434500	V16593	INTELLISPARK INC	P2108052	INV-0074	License for one year subscript	1,995.00
00618198	02/26/2021	1000022433	434500	V16593	INTELLISPARK INC	P2108052	INV-0074	Set up fee	995.00
Check Total									2,990.00
00618199	02/26/2021	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2108062	41914	Invoice # 41914	32.10
00618199	02/26/2021	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2108062	41914	Invoice #41914	9.00
00618199	02/26/2021	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2108062	41950	Invoice #41950	26.75
00618199	02/26/2021	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2108062	41950	Invoice #41950	10.00
00618199	02/26/2021	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2108062	42005	Invoice #42005	37.45
00618199	02/26/2021	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2108062	42005	Invoice #42005	15.00
00618199	02/26/2021	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2108062	42309	Invoice #42309	32.10
00618199	02/26/2021	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2108062	42309	Invoice #42309	8.00
00618199	02/26/2021	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2108062	42326	Invoice #42326	26.75
00618199	02/26/2021	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2108062	42326	Invoice #42326	12.00
00618199	02/26/2021	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2108062	42456	Invoice #42456	42.80
00618199	02/26/2021	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2108062	42456	Invoice #42456	8.00
Check Total									259.95
00618200	02/26/2021	1000011444	441000	V12504	MCGRAW HILL EDUCATION INC	P2107440	116882682001	LAMB | 5 STEPS TO A 5: AP U.S.	1,080.00
00618200	02/26/2021	1000011444	441000	V12504	MCGRAW HILL EDUCATION INC	P2107440	116882682001	MURPHY | 5 STEPS TO A 5: AP U.	1,080.00
00618200	02/26/2021	1000011444	441000	V12504	MCGRAW HILL EDUCATION INC	P2107440	116882682001	Shipping	228.65
Check Total									2,388.65
00618201	02/26/2021	1000025429	447000	V00082	PALMETTO PROPANE		396770	Fuel	475.44
00618201	02/26/2021	1000025429	447000	V00082	PALMETTO PROPANE		396772	Fuel	296.71
Check Total									772.15
00618202	02/26/2021	7802072027	466041	V00749	RIDDELL / ALL AMERICAN	P2102549	951265074	Speed Classic Icon Helmet	850.65
00618202	02/26/2021	7802072027	466041	V00749	RIDDELL / ALL AMERICAN	P2102549	951265074	Speed Classic Icon Helmet	535.00
00618202	02/26/2021	7802072027	466041	V00749	RIDDELL / ALL AMERICAN	P2102549	951265074	Paint: color 7047: L-2, XL- 3	70.89
00618202	02/26/2021	7802072027	466041	V00749	RIDDELL / ALL AMERICAN	P2102549	951265074	non-std jaw pad upgrade: XL-3	7.22

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00618202	02/26/2021	7802072027	466041	V00749	RIDDELL / ALL AMERICAN	P2102549	951265074	Freight	51.36
Check Total									1,515.12
00618203	02/26/2021	1000022403	441000	V15961	SAGE PUBLISHING	P2107006	533503KI	VLSS 1E	309.49
00618203	02/26/2021	1000022403	441000	V15961	SAGE PUBLISHING	P2107006	533503KI	shipping	14.96
Check Total									324.45
00618204	02/26/2021	7744019044	466041	V16452	SCHOOL SPECIALTY LLC	P2107490	208126935645	Exploring Cell Processes Lab	0.85
00618204	02/26/2021	7744019044	466041	V16452	SCHOOL SPECIALTY LLC	P2107490	208126935645	Osmosis and Diffusion Lab	46.65
00618204	02/26/2021	7744019044	466041	V16452	SCHOOL SPECIALTY LLC	P2107490	208126935645	Why Cells Aren't Big Lab	53.92
00618204	02/26/2021	7744019044	466041	V16452	SCHOOL SPECIALTY LLC	P2107490	208126935645	Simulating Mitosis and Meiosis	127.29
00618204	02/26/2021	7744019044	466041	V16452	SCHOOL SPECIALTY LLC	P2107490	208126935645	Mendelian Genetics Kit	66.20
00618204	02/26/2021	7744019044	466041	V16452	SCHOOL SPECIALTY LLC	P2107490	208126935645	Growth of Mutant Corn Seeds	94.36
00618204	02/26/2021	7744019044	466041	V16452	SCHOOL SPECIALTY LLC	P2107490	208126935645	DNA RNA Protein Synthesis Kit	240.27
00618204	02/26/2021	7744019044	466041	V16452	SCHOOL SPECIALTY LLC	P2107490	208126935645	Modeling Proteins, Fats, and	53.92
00618204	02/26/2021	7744019044	466041	V16452	SCHOOL SPECIALTY LLC	P2107490	208126935645	Mitosis and Meiosis Class Set,	141.48
00618204	02/26/2021	7744019044	466041	V16452	SCHOOL SPECIALTY LLC	P2107490	208126935645	Visualizing Cells Poster	14.97
00618204	02/26/2021	7744019044	466041	V16452	SCHOOL SPECIALTY LLC	P2107490	208126935645	Animal Cell	20.29
00618204	02/26/2021	7744019044	466041	V16452	SCHOOL SPECIALTY LLC	P2107490	208126935645	Mitosis and Meiosis Poster	20.74
00618204	02/26/2021	7744019044	466041	V16452	SCHOOL SPECIALTY LLC	P2107490	208126935645	How Genes Work Poster	20.74
00618204	02/26/2021	7744019044	466041	V16452	SCHOOL SPECIALTY LLC	P2107490	208126935645	Human Inheritance Poster	14.97
00618204	02/26/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2107470	208126951417	PEN PM INKJOY GEL 07 MM FASHIO	130.52
00618204	02/26/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2107470	208126951417	PEN FLAIR BLUE PACK OF 12	45.42
00618204	02/26/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2107470	208126951417	PEN FLAIR BLACK PACK OF 12	45.42
00618204	02/26/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2107470	208126951417	PEN FLAIR RED PACK OF 12	45.42
00618204	02/26/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2107470	208126951417	MARKER FLAIR POINT GUARD PURPL	45.42
00618204	02/26/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2107470	208126951417	FILE DESKTOP HANGING FLDR 1218	78.29
00618204	02/26/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2107470	208126951417	FILE DESKTOP HANGING FLDR 1218	78.29
00618204	02/26/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2107470	208126951417	POSTIT SUPER STICKY MEETING NO	521.73
00618204	02/26/2021	2042112703	441000	V16452	SCHOOL SPECIALTY LLC	P2107474	208126951772	Sportime Deluxe Teaching Mat,	313.68
00618204	02/26/2021	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2107646	208126957134	practice spiral sketchbook (10	132.87
00618204	02/26/2021	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2107646	208126957134	post it cover up tape	44.59
00618204	02/26/2021	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2107646	208126957134	basic round view binders 2 inc	77.46
00618204	02/26/2021	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2107646	208126957134	flipside dry erase student era	35.89
00618204	02/26/2021	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2107646	208126957134	Expo dry erase markers black b	46.97
00618204	02/26/2021	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2107646	208126957134	Expo Vis a Vis fine tip wet er	84.55

LEXINGTON COUNTY SCHOOL DISTRICT ONE

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00618204	02/26/2021	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2107622	208126957511	LAMINATING FILM 3MIL 27INX500F	234.91
Check Total									2,878.08
00618205	02/26/2021	7884027043	466035	V01207	SHRED WITH US	P2101767	227772	On-site sixty-five (65) gallon	5.50
00618205	02/26/2021	7884027043	466035	V01207	SHRED WITH US	P2101767	227772	On-site shredding service mini	19.99
00618205	02/26/2021	7863027014	466035	V01207	SHRED WITH US	P2102618	227891	Onsite Security Console Fee	4.50
00618205	02/26/2021	7863027014	466035	V01207	SHRED WITH US	P2102618	227891	Onsite Shredding Service	19.99
Check Total									49.98
00618206	02/26/2021	7802081011	466064	V01718	BLYTHEWOOD HIGH SCHOOL	P2108071	P2108071.LHS	Entry fee for Varsity Bengal	375.00
00618206	02/26/2021	7802081011	466064	V01718	BLYTHEWOOD HIGH SCHOOL	P2108071	P2108071.LHS	Entry fee for JV Bengal	200.00
00618206	02/26/2021	7802081011	466064	V01718	BLYTHEWOOD HIGH SCHOOL	P2108071	P2108071.LHS	Individuals for JV Bengal	50.00
Check Total									625.00
00618207	02/26/2021	7802081011	466064	V02524	WEST FLORENCE HIGH SCHOOL	P2108070	P2108070.LHS	Entry fee to West Florence Sta	200.00
Check Total									200.00
00618208	02/26/2021	7768519020	466041	Exxxxx	Employee		01.29.21	Span Mat Reimb	73.74
Check Total									73.74
00618209	02/26/2021	1000025204	464000	V02188	LDOEOP LEX DISTRICT ONE EDU O		02.24.21	Membership Fees	100.00
Check Total									100.00