

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2021 to 4/30/2021

<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>
00100323	04/02/2021	1000000000	245570	V15433	ASIFLEX		2400/2101070	AP INTERFACE 4-2-2021	42,907.07
00100323	04/02/2021	1000000000	245550	V15433	ASIFLEX		2402/2101070	AP INTERFACE 4-2-2021	4,009.48
00100323	04/02/2021	1000000000	245470	V15433	ASIFLEX		2410/2101070	AP INTERFACE 4-2-2021	5,681.50
Check Total									52,598.05
00100324	04/02/2021	1000000000	245540	V15443	ASIFLEX		2492/2101070	AP INTERFACE 4-2-2021	730.80
00100324	04/02/2021	1000000000	245540	V15443	ASIFLEX		2494/2101070	AP INTERFACE 4-2-2021	30.16
00100324	04/02/2021	1000000000	245540	V15443	ASIFLEX		2496/2101070	AP INTERFACE 4-2-2021	38.50
Check Total									799.46
00100325	04/02/2021	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2101070	AP INTERFACE 4-2-2021	5,658.46
00100325	04/02/2021	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2101070	AP INTERFACE 4-2-2021	10,185.27
Check Total									15,843.73
00100326	04/02/2021	1000000000	245710	V01954	WELLS FARGO BANK NA CUSTODIAN		2600/2101070	AP INTERFACE 4-2-2021	60,212.46
00100326	04/02/2021	1000000000	245730	V01954	WELLS FARGO BANK NA CUSTODIAN		2610/2101070	AP INTERFACE 4-2-2021	20,687.24
00100326	04/02/2021	1000000000	245980	V01954	WELLS FARGO BANK NA CUSTODIAN		2650/2101070	AP INTERFACE 4-2-2021	4,732.27
00100326	04/02/2021	1000000000	245970	V01954	WELLS FARGO BANK NA CUSTODIAN		2660/2101070	AP INTERFACE 4-2-2021	1,094.91
00100326	04/02/2021	1000000000	245820	V01954	WELLS FARGO BANK NA CUSTODIAN		2770/2101070	AP INTERFACE 4-2-2021	10,165.00
00100326	04/02/2021	1000000000	245850	V01954	WELLS FARGO BANK NA CUSTODIAN		2775/2101070	AP INTERFACE 4-2-2021	1,916.00
Check Total									98,807.88
00100327	04/27/2021	1000000000	245570	V15433	ASIFLEX		2400/2101080	AP INTERFACE 4-25-2021	43,121.90
00100327	04/27/2021	1000000000	245550	V15433	ASIFLEX		2402/2101080	AP INTERFACE 4-25-2021	4,127.12
00100327	04/27/2021	1000000000	245470	V15433	ASIFLEX		2410/2101080	AP INTERFACE 4-25-2021	5,681.50
Check Total									52,930.52
00100328	04/27/2021	1000000000	245540	V15443	ASIFLEX		2492/2101080	AP INTERFACE 4-25-2021	728.48
00100328	04/27/2021	1000000000	245540	V15443	ASIFLEX		2494/2101080	AP INTERFACE 4-25-2021	31.32
00100328	04/27/2021	1000000000	245540	V15443	ASIFLEX		2496/2101080	AP INTERFACE 4-25-2021	38.50
Check Total									798.30
00100329	04/27/2021	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2101080	AP INTERFACE 4-25-2021	7,162.46
00100329	04/27/2021	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2101080	AP INTERFACE 4-25-2021	12,892.36
Check Total									20,054.82

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00100330	04/27/2021	1000000000	245710	V01954	WELLS FARGO BANK NA CUSTODIAN		2600/2101080	AP INTERFACE 4-25-2021	59,927.46
00100330	04/27/2021	1000000000	245710	V01954	WELLS FARGO BANK NA CUSTODIAN		2600/2101085	AP INTERFACE 4-25-2021 BONUS	16,500.00
00100330	04/27/2021	1000000000	245730	V01954	WELLS FARGO BANK NA CUSTODIAN		2610/2101080	AP INTERFACE 4-25-2021	21,170.24
00100330	04/27/2021	1000000000	245730	V01954	WELLS FARGO BANK NA CUSTODIAN		2610/2101085	AP INTERFACE 4-25-2021 BONUS	19,500.00
00100330	04/27/2021	1000000000	245980	V01954	WELLS FARGO BANK NA CUSTODIAN		2650/2101080	AP INTERFACE 4-25-2021	5,032.72
00100330	04/27/2021	1000000000	245970	V01954	WELLS FARGO BANK NA CUSTODIAN		2660/2101080	AP INTERFACE 4-25-2021	1,094.91
00100330	04/27/2021	1000000000	245820	V01954	WELLS FARGO BANK NA CUSTODIAN		2770/2101080	AP INTERFACE 4-25-2021	10,190.00
00100330	04/27/2021	1000000000	245850	V01954	WELLS FARGO BANK NA CUSTODIAN		2775/2101080	AP INTERFACE 4-25-2021	1,766.00
Check Total									135,181.33
00100331	04/28/2021	1000000000	245400	V00373	SC RETIREMENT SYS		04.30.21	SCRS Retirement Ded/Cont	4,346,245.66
00100331	04/28/2021	1000000000	245410	V00373	SC RETIREMENT SYS		04.30.21	ORP Retirement Ded/Cont	198,263.61
Check Total									4,544,509.27
00619688	04/01/2021	1000011444	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2109199	ID59821	HP58A - Black Toner	87.98
Check Total									87.98
00619689	04/01/2021	5708025393	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2107883	940620054	2 POSITION EXECUTIVE FACEPLATE	12.84
00619689	04/01/2021	5708025393	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2107883	940620054	CATEGORY 6 JACK MODULE (Data-B	159.73
00619689	04/01/2021	5708025393	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2107883	940620054	CAT 6 PLENUM UTP 4 PAIR COPPER	704.64
00619689	04/01/2021	5708025393	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2107883	940620054	Labor Rate Per Hour and Total	1,530.00
00619689	04/01/2021	5708025393	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2107883	940620054	Level III Category 6 Cable Tes	0.00
00619689	04/01/2021	5708025393	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2107883	940620054	2" J-HOOK	445.87
00619689	04/01/2021	5708025393	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2107883	940620054	CONSUMABLES	80.39
00619689	04/01/2021	5708025393	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2107882	940620055	2 POSITION EXECUTIVE FACEPLATE	23.54
00619689	04/01/2021	5708025393	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2107882	940620055	CATEGORY 6 JACK MODULE (Data-B	292.84
00619689	04/01/2021	5708025393	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2107882	940620055	CAT 6 PLENUM UTP 4 PAIR COPPER	2,113.91
00619689	04/01/2021	5708025393	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2107882	940620055	Labor Rate Per Hour and Total	2,880.00
00619689	04/01/2021	5708025393	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2107882	940620055	Level III Category 6 Cable Tes	0.00
00619689	04/01/2021	5708025393	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2107882	940620055	2" J-HOOK	495.41
00619689	04/01/2021	5708025393	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2107882	940620055	CONSUMABLES	167.34
Check Total									8,906.51
00619690	04/01/2021	7887076020	466041	V13255	BSN SPORTS	P2108422	912119178	Black Club Pullover fleece Hoo	1,341.78
00619690	04/01/2021	7887076020	466041	V13255	BSN SPORTS	P2108422	912119178	Lexington Track and Field /Nam	0.00
00619690	04/01/2021	7887076020	466041	V13255	BSN SPORTS	P2108422	912119178	Royal Academy Back Pack	853.86

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00619690	04/01/2021	7887076020	466041	V13255	BSN SPORTS	P2108422	912119178	Lexington Logo/Name 2	0.00
00619690	04/01/2021	7887076020	466041	V13255	BSN SPORTS	P2108422	912119178	Black youth Club Pullover Flee	40.66
00619690	04/01/2021	7887076020	466041	V13255	BSN SPORTS	P2108422	912119178	Frieght	162.26
00619690	04/01/2021	7860527044	466041	V13255	BSN SPORTS	P2108570	912149783	UA garment washed hat	582.08
00619690	04/01/2021	7860527044	466041	V13255	BSN SPORTS	P2108570	912149783	Shipping	19.95
Check Total									3,000.59
00619691	04/01/2021	6000025622	441000	V02315	BUSINESS SERVICES	P2107915	031021	GE Hotpoint 3.8 cu ft Top Load	641.98
00619691	04/01/2021	6000025622	441000	V02315	BUSINESS SERVICES	P2107915	031021	Solid Waste Act Fee	2.00
00619691	04/01/2021	6000025634	441000	V02315	BUSINESS SERVICES	P2107915	031021	GE Hotpoint 3.8 cu ft Top Load	641.98
00619691	04/01/2021	6000025634	441000	V02315	BUSINESS SERVICES	P2107915	031021	Solid Waste Act Fee	2.00
00619691	04/01/2021	6000025626	441000	V02315	BUSINESS SERVICES	P2107858	031121	GE Hotpoint 3.8 cu ft Top Load	641.98
00619691	04/01/2021	6000025626	441000	V02315	BUSINESS SERVICES	P2107858	031121	Solid Waste Act Removal Fee	2.00
Check Total									1,931.94
00619692	04/01/2021	5708025393	444510	V01145	CAMCOR	P2105668	2508118	Audio Enhancements KIT1000-160	71,020.45
00619692	04/01/2021	1000026645	444510	V01145	CAMCOR	P2105675	3000751	StarTech 3ft 14AWG NEMA5-15P T	12.63
00619692	04/01/2021	1000026645	444510	V01145	CAMCOR	P2105675	3000751	Tripp Lite Protect It 7 Outlet	89.88
00619692	04/01/2021	1000026645	444510	V01145	CAMCOR	P2105675	3000751	One Year Limited Installation	0.00
00619692	04/01/2021	1000026645	444510	V01145	CAMCOR	P2105675	3000751	BID 4400013022 Tech II 12qty T	840.00
00619692	04/01/2021	1000026645	444510	V01145	CAMCOR	P2105675	3000751	INSTALLATION COMPONENTS	212.44
00619692	04/01/2021	1000026645	444510	V01145	CAMCOR	P2105675	3000751	Epson PowerLite 680 XGA LCD UI	2,151.00
Check Total									74,326.40
00619693	04/01/2021	1000025412	441020	V15374	CENTRAL POLY BAG CORPORATION	P2108994	284013	CP3858K1.7 CAN LINER	314.58
Check Total									314.58
00619694	04/01/2021	7743019035	466041	Exxxxx	Employee		03.25.2021	Containers for art classes	64.14
Check Total									64.14
00619695	04/01/2021	1000022247	441000	V00645	DEMCO INC	P2109271	6928054	SUBJECT CLASSIFICATION LABELS	18.14
00619695	04/01/2021	1000022247	441000	V00645	DEMCO INC	P2109271	6928054	SUBJECT CLASSIFICATION LABELS	18.13
00619695	04/01/2021	1000022247	441000	V00645	DEMCO INC	P2109271	6928054	SUBJECT CLASSIFICATION LABELS	18.13
00619695	04/01/2021	1000022247	441000	V00645	DEMCO INC	P2109271	6928054	RETRO CLASSIFICATION LABEL	22.66
00619695	04/01/2021	1000022247	441000	V00645	DEMCO INC	P2109271	6928054	SUBJECT CLASSIFICATION LABELS	18.13
00619695	04/01/2021	1000022247	441000	V00645	DEMCO INC	P2109271	6928054	VINYL COATED BOOK REPAIR WINGS	40.37

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00619695	04/01/2021	1000022247	441000	V00645	DEMCO INC	P2109271	6928054	VINYL COATED REDDI CORNERS BLA	70.53
00619695	04/01/2021	1000022247	441000	V00645	DEMCO INC	P2109271	6928054	SHIPPING	20.61
Check Total									226.70
00619696	04/01/2021	7743019031	466041	V00817	EAI (ERIC ARMIN INC)	P2109030	INV1069490	TWO COLOR COUNTERS	18.63
00619696	04/01/2021	7743019031	466041	V00817	EAI (ERIC ARMIN INC)	P2109030	INV1069490	UNIFIX CUBES	332.35
00619696	04/01/2021	7743019031	466041	V00817	EAI (ERIC ARMIN INC)	P2109030	INV1069490	BASE TEN BLOCKS-BLUE QUIET FOA	48.41
Check Total									399.39
00619697	04/01/2021	5722025322	452000	V12190	EDCON INC	P2012928	10	Construction Management at Ris	85,089.51
Check Total									85,089.51
00619698	04/01/2021	1000011333	439500	V16590	ELEVATE K12	P2108078	EDBLX0551	German at Beechwood Middle Sch	2,600.00
Check Total									2,600.00
00619699	04/01/2021	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2109730	ADM.3951.03.21	AASA The School Superintendent	4,500.00
00619699	04/01/2021	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2109732	ADM.4181.03.21	INTEREST CHARGE	20.08
00619699	04/01/2021	2042022303	441000	V15897	FIRST COMMUNITY BANK	P2109732	ADM.4181.03.21	AMAZON	62.23
00619699	04/01/2021	2042112603	441000	V15897	FIRST COMMUNITY BANK	P2109732	ADM.4181.03.21	AMAZON	10.69
00619699	04/01/2021	2042112603	444500	V15897	FIRST COMMUNITY BANK	P2109732	ADM.4181.03.21	AMAZON	481.00
00619699	04/01/2021	2042121303	441000	V15897	FIRST COMMUNITY BANK	P2109732	ADM.4181.03.21	AMAZON	31.13
00619699	04/01/2021	2042121403	469000	V15897	FIRST COMMUNITY BANK	P2109732	ADM.4181.03.21	TARGET	20.87
00619699	04/01/2021	2042121503	441000	V15897	FIRST COMMUNITY BANK	P2109732	ADM.4181.03.21	TARGET	74.87
00619699	04/01/2021	2042121503	441000	V15897	FIRST COMMUNITY BANK	P2109732	ADM.4181.03.21	WALMART	32.09
00619699	04/01/2021	2042121503	441000	V15897	FIRST COMMUNITY BANK	P2109732	ADM.4181.03.21	AMAZON	14.97
00619699	04/01/2021	2042121503	441000	V15897	FIRST COMMUNITY BANK	P2109732	ADM.4181.03.21	AMAZON	34.99
00619699	04/01/2021	2042122303	441000	V15897	FIRST COMMUNITY BANK	P2109732	ADM.4181.03.21	AMAZON	13.90
00619699	04/01/2021	2042122303	441000	V15897	FIRST COMMUNITY BANK	P2109732	ADM.4181.03.21	AMAZON	13.90
00619699	04/01/2021	2042122303	441000	V15897	FIRST COMMUNITY BANK	P2109732	ADM.4181.03.21	OFFICE DEPOT	25.66
00619699	04/01/2021	2042122303	444500	V15897	FIRST COMMUNITY BANK	P2109732	ADM.4181.03.21	SMORE.COM	39.50
00619699	04/01/2021	2050013703	441000	V15897	FIRST COMMUNITY BANK	P2109732	ADM.4181.03.21	WAYFAIR	19.75
00619699	04/01/2021	2050013703	441000	V15897	FIRST COMMUNITY BANK	P2109732	ADM.4181.03.21	AMAZON	54.24
00619699	04/01/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2109166	BMS.3852.03.21	party city	33.34
00619699	04/01/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2109166	BMS.3852.03.21	COVID Amazon	127.68
00619699	04/01/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2109166	BMS.3852.03.21	amazon	1.99
00619699	04/01/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2109166	BMS.3852.03.21	trophy and awards center	20.33

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00619699	04/01/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2109166	BMS.3852.03.21	COVID amazon	63.60
00619699	04/01/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2109166	BMS.3852.03.21	amazon	50.14
00619699	04/01/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2109166	BMS.3852.03.21	amazon	36.37
00619699	04/01/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2109166	BMS.3852.03.21	amazon	190.94
00619699	04/01/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2109166	BMS.3852.03.21	amazon	82.25
00619699	04/01/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2109166	BMS.3852.03.21	piggly wiggly	82.40
00619699	04/01/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2109166	BMS.3852.03.21	insect lore	35.94
00619699	04/01/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2109166	BMS.3852.03.21	mybinding	65.53
00619699	04/01/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2109166	BMS.3852.03.21	Broart supplies	96.76
00619699	04/01/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2109166	BMS.3852.03.21	amazon	12.93
00619699	04/01/2021	1000022246	441000	V15897	FIRST COMMUNITY BANK	P2109166	BMS.3852.03.21	Broart supplies	228.04
00619699	04/01/2021	1000023346	441000	V15897	FIRST COMMUNITY BANK	P2109166	BMS.3852.03.21	amazon	149.76
00619699	04/01/2021	1000023346	441000	V15897	FIRST COMMUNITY BANK	P2109166	BMS.3852.03.21	amazon	72.69
00619699	04/01/2021	1000023346	464000	V15897	FIRST COMMUNITY BANK	P2109166	BMS.3852.03.21	schperd	53.00
00619699	04/01/2021	2080011646	441000	V15897	FIRST COMMUNITY BANK	P2109166	BMS.3852.03.21	cricut	506.05
00619699	04/01/2021	3290011646	441000	V15897	FIRST COMMUNITY BANK	P2109166	BMS.3852.03.21	Amazon	256.77
00619699	04/01/2021	3290011646	441000	V15897	FIRST COMMUNITY BANK	P2109166	BMS.3852.03.21	3doodler	699.00
00619699	04/01/2021	3290011646	441000	V15897	FIRST COMMUNITY BANK	P2109166	BMS.3852.03.21	amazon	69.93
00619699	04/01/2021	3290011646	441000	V15897	FIRST COMMUNITY BANK	P2109166	BMS.3852.03.21	amazon	320.98
00619699	04/01/2021	3290011646	441000	V15897	FIRST COMMUNITY BANK	P2109166	BMS.3852.03.21	amazon	73.12
00619699	04/01/2021	3290011646	444500	V15897	FIRST COMMUNITY BANK	P2109166	BMS.3852.03.21	strawbees	580.00
00619699	04/01/2021	7745027046	466041	V15897	FIRST COMMUNITY BANK	P2109166	BMS.3852.03.21	amazon	50.45
00619699	04/01/2021	7841827046	466064	V15897	FIRST COMMUNITY BANK	P2109166	BMS.3852.03.21	Lexington County rec	78.00
00619699	04/01/2021	7841827046	466064	V15897	FIRST COMMUNITY BANK	P2109166	BMS.3852.03.21	crossover run hard	90.00
00619699	04/01/2021	7860527046	466064	V15897	FIRST COMMUNITY BANK	P2109166	BMS.3852.03.21	amazon	13.90
00619699	04/01/2021	7860527046	466064	V15897	FIRST COMMUNITY BANK	P2109166	BMS.3852.03.21	scahpeard	153.00
00619699	04/01/2021	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2109166	BMS.3852.03.21	white house	65.22
00619699	04/01/2021	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2109166	BMS.3852.03.21	white house	90.90
00619699	04/01/2021	7914527046	466041	V15897	FIRST COMMUNITY BANK	P2109166	BMS.3852.03.21	amazon	330.19
00619699	04/01/2021	7914527046	466041	V15897	FIRST COMMUNITY BANK	P2109166	BMS.3852.03.21	amazon	164.36
00619699	04/01/2021	7914527046	466041	V15897	FIRST COMMUNITY BANK	P2109166	BMS.3852.03.21	almighties	505.58
00619699	04/01/2021	7914527046	466041	V15897	FIRST COMMUNITY BANK	P2109166	BMS.3852.03.21	amazon	36.57
00619699	04/01/2021	7914527046	466041	V15897	FIRST COMMUNITY BANK	P2109166	BMS.3852.03.21	Walmart	22.28
00619699	04/01/2021	7914527046	466041	V15897	FIRST COMMUNITY BANK	P2109166	BMS.3852.03.21	Walmart	14.53
00619699	04/01/2021	7914527046	466041	V15897	FIRST COMMUNITY BANK	P2109166	BMS.3852.03.21	Walmart	88.93
00619699	04/01/2021	7914527046	466041	V15897	FIRST COMMUNITY BANK	P2109166	BMS.3852.03.21	walmart	16.42

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00619699	04/01/2021	7914527046	466041	V15897	FIRST COMMUNITY BANK	P2109166	BMS.3852.03.21	dollar general	13.14
00619699	04/01/2021	7914527046	466069	V15897	FIRST COMMUNITY BANK	P2109166	BMS.3852.03.21	applebees	35.00
00619699	04/01/2021	7914527046	466069	V15897	FIRST COMMUNITY BANK	P2109166	BMS.3852.03.21	twisted roots bar	75.00
00619699	04/01/2021	7914527046	466099	V15897	FIRST COMMUNITY BANK	P2109166	BMS.3852.03.21	Lexington Chamber of comm	303.00
00619699	04/01/2021	7914527046	466099	V15897	FIRST COMMUNITY BANK	P2109166	BMS.3852.03.21	lowes	12.84
00619699	04/01/2021	7914527046	466099	V15897	FIRST COMMUNITY BANK	P2109166	BMS.3852.03.21	storey	90.95
00619699	04/01/2021	7914527046	466099	V15897	FIRST COMMUNITY BANK	P2109166	BMS.3852.03.21	Lowe's	31.02
00619699	04/01/2021	7926027046	466041	V15897	FIRST COMMUNITY BANK	P2109166	BMS.3852.03.21	amazon	64.19
00619699	04/01/2021	7926027046	466041	V15897	FIRST COMMUNITY BANK	P2109166	BMS.3852.03.21	lego eduation	363.75
00619699	04/01/2021	7926027046	466041	V15897	FIRST COMMUNITY BANK	P2109166	BMS.3852.03.21	amazon	12.71
00619699	04/01/2021	7926027046	466041	V15897	FIRST COMMUNITY BANK	P2109166	BMS.3852.03.21	amazon	9.41
00619699	04/01/2021	7936527046	466041	V15897	FIRST COMMUNITY BANK	P2109166	BMS.3852.03.21	amazon	203.30
00619699	04/01/2021	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2109718	LHS.1394.03.21	American Red Cross	20.00
00619699	04/01/2021	7802072011	466041	V15897	FIRST COMMUNITY BANK	P2109718	LHS.1394.03.21	BSN	166.28
00619699	04/01/2021	7802075011	466041	V15897	FIRST COMMUNITY BANK	P2109718	LHS.1394.03.21	Trophy and Awards	341.65
00619699	04/01/2021	7802075011	466041	V15897	FIRST COMMUNITY BANK	P2109718	LHS.1394.03.21	Late fee	35.00
00619699	04/01/2021	7802075011	466041	V15897	FIRST COMMUNITY BANK	P2109718	LHS.1394.03.21	Interest Fee	31.60
00619699	04/01/2021	7802082011	466041	V15897	FIRST COMMUNITY BANK	P2109718	LHS.1394.03.21	Tennis Warehouse	936.25
00619699	04/01/2021	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2109718	LHS.1394.03.21	Nifty Gifty	68.48
00619699	04/01/2021	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2109718	LHS.1394.03.21	Carolina Retail packaging	24.08
00619699	04/01/2021	7887073011	466069	V15897	FIRST COMMUNITY BANK	P2109718	LHS.1394.03.21	Shealy's BBQ	15.64
00619699	04/01/2021	7887073011	466069	V15897	FIRST COMMUNITY BANK	P2109718	LHS.1394.03.21	Shealy's BBQ	250.71
00619699	04/01/2021	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2109718	LHS.1394.03.21	Little Ceasars	53.50
00619699	04/01/2021	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2109718	LHS.1394.03.21	Lowes	11.96
00619699	04/01/2021	7887079011	466041	V15897	FIRST COMMUNITY BANK	P2109718	LHS.1394.03.21	Storey's Florist	130.00
00619699	04/01/2021	7887081011	466041	V15897	FIRST COMMUNITY BANK	P2109718	LHS.1394.03.21	BSN	166.85
00619699	04/01/2021	7887091011	466069	V15897	FIRST COMMUNITY BANK	P2109718	LHS.1394.03.21	Lowes	14.95
00619699	04/01/2021	7887091011	466069	V15897	FIRST COMMUNITY BANK	P2109718	LHS.1394.03.21	Substation II	260.95
00619699	04/01/2021	7964073511	466069	V15897	FIRST COMMUNITY BANK	P2109718	LHS.1394.03.21	Knead Pizza	124.73
00619699	04/01/2021	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2109716	LHS.5378.03.21	SCAAA	78.00
00619699	04/01/2021	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2109716	LHS.5378.03.21	SCAAA	78.00
00619699	04/01/2021	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2109716	LHS.5378.03.21	Amazon	64.14
00619699	04/01/2021	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2109716	LHS.5378.03.21	Pine Press	273.10
00619699	04/01/2021	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2109716	LHS.5378.03.21	Late fee	35.00
00619699	04/01/2021	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2109716	LHS.5378.03.21	Interest charge	71.33
00619699	04/01/2021	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2109716	LHS.5378.03.21	BSN Sports	-77.80

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00619699	04/01/2021	7802082011	466041	V15897	FIRST COMMUNITY BANK	P2109716	LHS.5378.03.21	Tennis Warehouse	256.59
00619699	04/01/2021	7802083011	466041	V15897	FIRST COMMUNITY BANK	P2109716	LHS.5378.03.21	MF Athletic	336.52
00619699	04/01/2021	7802091011	466041	V15897	FIRST COMMUNITY BANK	P2109716	LHS.5378.03.21	Dicks Sporting Goods	299.57
00619699	04/01/2021	7887078011	466041	V15897	FIRST COMMUNITY BANK	P2109716	LHS.5378.03.21	BSN	520.42
00619699	04/01/2021	7887081011	466041	V15897	FIRST COMMUNITY BANK	P2109716	LHS.5378.03.21	BSN Sports	426.59
00619699	04/01/2021	7887091011	466069	V15897	FIRST COMMUNITY BANK	P2109716	LHS.5378.03.21	Lowes	53.18
00619699	04/01/2021	7887091011	466069	V15897	FIRST COMMUNITY BANK	P2109716	LHS.5378.03.21	Walmart	98.50
00619699	04/01/2021	7887091011	466069	V15897	FIRST COMMUNITY BANK	P2109716	LHS.5378.03.21	Chick Fila	297.79
00619699	04/01/2021	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2109716	LHS.5378.03.21	Walmart	84.18
00619699	04/01/2021	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2109716	LHS.5378.03.21	Little Ceasars	32.10
00619699	04/01/2021	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2109716	LHS.5378.03.21	Little Ceasars	37.45
00619699	04/01/2021	7964073511	466069	V15897	FIRST COMMUNITY BANK	P2109716	LHS.5378.03.21	Luce Italian	182.93
00619699	04/01/2021	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2109158	LHS.5394.03.21	Amazon	474.96
00619699	04/01/2021	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2109158	LHS.5394.03.21	Studio Calico	47.33
00619699	04/01/2021	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2109158	LHS.5394.03.21	Amazon	132.57
00619699	04/01/2021	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2109158	LHS.5394.03.21	Amazon	20.83
00619699	04/01/2021	1000021211	441000	V15897	FIRST COMMUNITY BANK	P2109158	LHS.5394.03.21	Amazon	684.76
00619699	04/01/2021	1000021311	441000	V15897	FIRST COMMUNITY BANK	P2109158	LHS.5394.03.21	Amazon	193.84
00619699	04/01/2021	1000022211	441000	V15897	FIRST COMMUNITY BANK	P2109158	LHS.5394.03.21	Hobby Lobby	75.88
00619699	04/01/2021	7730027011	466041	V15897	FIRST COMMUNITY BANK	P2109158	LHS.5394.03.21	JROTC Engraving	180.30
00619699	04/01/2021	7730027011	466041	V15897	FIRST COMMUNITY BANK	P2109158	LHS.5394.03.21	The Supply Room	61.58
00619699	04/01/2021	7730027011	466041	V15897	FIRST COMMUNITY BANK	P2109158	LHS.5394.03.21	Milbar	48.44
00619699	04/01/2021	7730027011	466041	V15897	FIRST COMMUNITY BANK	P2109158	LHS.5394.03.21	Amazon	363.79
00619699	04/01/2021	7742019011	466069	V15897	FIRST COMMUNITY BANK	P2109158	LHS.5394.03.21	Piggly Wiggly	60.12
00619699	04/01/2021	7744019011	466041	V15897	FIRST COMMUNITY BANK	P2109158	LHS.5394.03.21	Teachers Pay Teachers	119.99
00619699	04/01/2021	7794027011	466069	V15897	FIRST COMMUNITY BANK	P2109158	LHS.5394.03.21	Walmart	28.66
00619699	04/01/2021	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2109158	LHS.5394.03.21	Lexington Florist	275.50
00619699	04/01/2021	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2109158	LHS.5394.03.21	The Party Shoppe	65.84
00619699	04/01/2021	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2109158	LHS.5394.03.21	Walmart	57.54
00619699	04/01/2021	7860527011	466064	V15897	FIRST COMMUNITY BANK	P2109158	LHS.5394.03.21	SCAAA/NIAAA	124.80
00619699	04/01/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2109158	LHS.5394.03.21	Lowes Foods	11.91
00619699	04/01/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2109158	LHS.5394.03.21	Little Ceasars	21.40
00619699	04/01/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2109158	LHS.5394.03.21	Dunkin Donuts	21.78
00619699	04/01/2021	7860527011	466099	V15897	FIRST COMMUNITY BANK	P2109158	LHS.5394.03.21	Fact Forward	75.00
00619699	04/01/2021	7929027211	466069	V15897	FIRST COMMUNITY BANK	P2109158	LHS.5394.03.21	Lowes Foods	35.20
00619699	04/01/2021	7943027011	466041	V15897	FIRST COMMUNITY BANK	P2109158	LHS.5394.03.21	Walmart	40.25

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00619699	04/01/2021	7965027011	466041	V15897	FIRST COMMUNITY BANK	P2109158	LHS.5394.03.21	Rhinestones Unlimited	64.80
00619699	04/01/2021	7965027011	466041	V15897	FIRST COMMUNITY BANK	P2109158	LHS.5394.03.21	NAEIR	49.00
00619699	04/01/2021	7965027011	466041	V15897	FIRST COMMUNITY BANK	P2109158	LHS.5394.03.21	Amazon	59.88
00619699	04/01/2021	7965027011	466064	V15897	FIRST COMMUNITY BANK	P2109158	LHS.5394.03.21	SCAHPERD	153.00
00619699	04/01/2021	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2109158	LHS.5394.03.21	Walmart	134.76
00619699	04/01/2021	7999027011	466041	V15897	FIRST COMMUNITY BANK	P2109158	LHS.5394.03.21	Rapid Wristbands	92.70
00619699	04/01/2021	1000022231	441000	V15897	FIRST COMMUNITY BANK	P2109037	LMES.1220.03.21	UPS*INTERNETSHIPWAYBIL	53.21
00619699	04/01/2021	1000025431	441000	V15897	FIRST COMMUNITY BANK	P2109037	LMES.1220.03.21	AMAZON.COM	160.49
00619699	04/01/2021	1000025431	441000	V15897	FIRST COMMUNITY BANK	P2109037	LMES.1220.03.21	AMAZON.COM	240.64
00619699	04/01/2021	7704027031	466041	V15897	FIRST COMMUNITY BANK	P2109037	LMES.1220.03.21	USPS/POSTAGE FOR STUDENT MAIL	7.00
00619699	04/01/2021	7704027031	466041	V15897	FIRST COMMUNITY BANK	P2109037	LMES.1220.03.21	USPS	7.00
00619699	04/01/2021	7704027031	466041	V15897	FIRST COMMUNITY BANK	P2109037	LMES.1220.03.21	USPS/POSTAGE-STUDENT MAIL	7.00
00619699	04/01/2021	7705027031	466041	V15897	FIRST COMMUNITY BANK	P2109037	LMES.1220.03.21	SQ*THE PARTY SHOPPE B GOSQ.COM	187.25
00619699	04/01/2021	7713527031	466041	V15897	FIRST COMMUNITY BANK	P2109037	LMES.1220.03.21	AMZN.MKTP	18.13
00619699	04/01/2021	7743019031	466041	V15897	FIRST COMMUNITY BANK	P2109037	LMES.1220.03.21	AMAZON.COM	11.16
00619699	04/01/2021	7743019031	466041	V15897	FIRST COMMUNITY BANK	P2109037	LMES.1220.03.21	AMAZON.COM	7.37
00619699	04/01/2021	7743019031	466041	V15897	FIRST COMMUNITY BANK	P2109037	LMES.1220.03.21	AMAZON.COM	3.94
00619699	04/01/2021	7846027031	466041	V15897	FIRST COMMUNITY BANK	P2109037	LMES.1220.03.21	AMAZON.COM	37.71
00619699	04/01/2021	7863027031	466064	V15897	FIRST COMMUNITY BANK	P2109037	LMES.1220.03.21	AMAZON.COM	13.90
00619699	04/01/2021	7863027031	466064	V15897	FIRST COMMUNITY BANK	P2109037	LMES.1220.03.21	BSO.COM	100.00
00619699	04/01/2021	7881027031	466041	V15897	FIRST COMMUNITY BANK	P2109037	LMES.1220.03.21	AMZN MKTP	19.21
00619699	04/01/2021	7881027031	466090	V15897	FIRST COMMUNITY BANK	P2109037	LMES.1220.03.21	PUBLIX.COM #1383	25.99
00619699	04/01/2021	7881027031	466099	V15897	FIRST COMMUNITY BANK	P2109037	LMES.1220.03.21	LEXINGTON FLORIST	70.85
00619699	04/01/2021	7881027031	466099	V15897	FIRST COMMUNITY BANK	P2109037	LMES.1220.03.21	PUBLIX #881	22.02
00619699	04/01/2021	7886027031	466041	V15897	FIRST COMMUNITY BANK	P2109037	LMES.1220.03.21	AMAZON PRIME	32.09
00619699	04/01/2021	7886027031	466041	V15897	FIRST COMMUNITY BANK	P2109037	LMES.1220.03.21	LAMBS & IVY	13.90
00619699	04/01/2021	7886027031	466041	V15897	FIRST COMMUNITY BANK	P2109037	LMES.1220.03.21	BUILDABEAR WRKSHP	50.25
00619699	04/01/2021	7886027031	466041	V15897	FIRST COMMUNITY BANK	P2109037	LMES.1220.03.21	AMZN MKTP	32.09
00619699	04/01/2021	7886027031	466041	V15897	FIRST COMMUNITY BANK	P2109037	LMES.1220.03.21	AMZN MKTP	40.60
00619699	04/01/2021	7886027031	466041	V15897	FIRST COMMUNITY BANK	P2109037	LMES.1220.03.21	DOLLAR GENERAL #17906	26.25
00619699	04/01/2021	7928527031	466041	V15897	FIRST COMMUNITY BANK	P2109037	LMES.1220.03.21	WALMART #0881	84.38
00619699	04/01/2021	7928527031	466041	V15897	FIRST COMMUNITY BANK	P2109037	LMES.1220.03.21	TARGET.COM	334.21
00619699	04/01/2021	7929027031	466041	V15897	FIRST COMMUNITY BANK	P2109037	LMES.1220.03.21	AMAZON.COM	2.47
00619699	04/01/2021	1000011135	441000	V15897	FIRST COMMUNITY BANK	P2109046	PHE.4553.03.21	Amazon	50.26
00619699	04/01/2021	1000011135	441000	V15897	FIRST COMMUNITY BANK	P2109046	PHE.4553.03.21	Montessori Services	47.75
00619699	04/01/2021	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2109046	PHE.4553.03.21	Amazon	171.04

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00619699	04/01/2021	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2109046	PHE.4553.03.21	Amazon	24.56
00619699	04/01/2021	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2109046	PHE.4553.03.21	Amazon	449.54
00619699	04/01/2021	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2109046	PHE.4553.03.21	COVID - Amazon	203.64
00619699	04/01/2021	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2109046	PHE.4553.03.21	Amazon	25.63
00619699	04/01/2021	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2109046	PHE.4553.03.21	Amazon	57.85
00619699	04/01/2021	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2109046	PHE.4553.03.21	Amazon	76.94
00619699	04/01/2021	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2109046	PHE.4553.03.21	Amazon	48.12
00619699	04/01/2021	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2109046	PHE.4553.03.21	COVID - Amazon	174.16
00619699	04/01/2021	1000011335	441030	V15897	FIRST COMMUNITY BANK	P2109046	PHE.4553.03.21	Amazon	230.72
00619699	04/01/2021	1000021235	441000	V15897	FIRST COMMUNITY BANK	P2109046	PHE.4553.03.21	Amazon	93.61
00619699	04/01/2021	1000021335	441000	V15897	FIRST COMMUNITY BANK	P2109046	PHE.4553.03.21	COVID - Sam's Club	108.41
00619699	04/01/2021	1000023335	441000	V15897	FIRST COMMUNITY BANK	P2109046	PHE.4553.03.21	Amazon	237.54
00619699	04/01/2021	1000023335	441000	V15897	FIRST COMMUNITY BANK	P2109046	PHE.4553.03.21	Amazon	15.01
00619699	04/01/2021	1000023335	441000	V15897	FIRST COMMUNITY BANK	P2109046	PHE.4553.03.21	Amazon	144.40
00619699	04/01/2021	1000023335	441000	V15897	FIRST COMMUNITY BANK	P2109046	PHE.4553.03.21	Amazon	10.69
00619699	04/01/2021	7713519035	466041	V15897	FIRST COMMUNITY BANK	P2109046	PHE.4553.03.21	Amazon	24.94
00619699	04/01/2021	7743019035	466041	V15897	FIRST COMMUNITY BANK	P2109046	PHE.4553.03.21	US Postal Service	275.00
00619699	04/01/2021	7743019035	466041	V15897	FIRST COMMUNITY BANK	P2109046	PHE.4553.03.21	Amazon	448.40
00619699	04/01/2021	7743019035	466041	V15897	FIRST COMMUNITY BANK	P2109046	PHE.4553.03.21	Amazon	59.89
00619699	04/01/2021	7743019035	466041	V15897	FIRST COMMUNITY BANK	P2109046	PHE.4553.03.21	US Postal Service	347.00
00619699	04/01/2021	7743019035	466041	V15897	FIRST COMMUNITY BANK	P2109046	PHE.4553.03.21	US Postal Service	275.00
00619699	04/01/2021	7743019035	466041	V15897	FIRST COMMUNITY BANK	P2109046	PHE.4553.03.21	Amazon	31.32
00619699	04/01/2021	7796027035	466041	V15897	FIRST COMMUNITY BANK	P2109046	PHE.4553.03.21	Fast Signs	230.10
00619699	04/01/2021	7796027035	466041	V15897	FIRST COMMUNITY BANK	P2109046	PHE.4553.03.21	COVID - Amazon	54.54
00619699	04/01/2021	7796027035	466069	V15897	FIRST COMMUNITY BANK	P2109046	PHE.4553.03.21	Publix	10.98
00619699	04/01/2021	7863027035	466041	V15897	FIRST COMMUNITY BANK	P2109046	PHE.4553.03.21	Amazon	265.93
00619699	04/01/2021	7863027035	466069	V15897	FIRST COMMUNITY BANK	P2109046	PHE.4553.03.21	Sam's Club	209.74
00619699	04/01/2021	7863027035	466069	V15897	FIRST COMMUNITY BANK	P2109046	PHE.4553.03.21	Sam's Club	188.08
00619699	04/01/2021	7863027035	466069	V15897	FIRST COMMUNITY BANK	P2109046	PHE.4553.03.21	Lowe's Foods	15.85
00619699	04/01/2021	7863027035	466069	V15897	FIRST COMMUNITY BANK	P2109046	PHE.4553.03.21	Hardee's	202.63
00619699	04/01/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2109146	WKH.4819.03.21	4 D Designs	175.00
00619699	04/01/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2109146	WKH.4819.03.21	Lowe's	23.80
00619699	04/01/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2109146	WKH.4819.03.21	Walmart	33.96
00619699	04/01/2021	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2109146	WKH.4819.03.21	Freer Percussion	1,003.01
00619699	04/01/2021	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2109146	WKH.4819.03.21	Lowe's	508.77
00619699	04/01/2021	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2109146	WKH.4819.03.21	Lowe's	307.35

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00619699	04/01/2021	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2109146	WKH.4819.03.21	Grainger	79.43
00619699	04/01/2021	3280011527	441000	V15897	FIRST COMMUNITY BANK	P2109146	WKH.4819.03.21	Pearson VUE	770.00
00619699	04/01/2021	7735019027	466041	V15897	FIRST COMMUNITY BANK	P2109146	WKH.4819.03.21	Sweetwater	994.00
00619699	04/01/2021	7744019027	466041	V15897	FIRST COMMUNITY BANK	P2109146	WKH.4819.03.21	Food Lion	27.70
00619699	04/01/2021	7744019027	466041	V15897	FIRST COMMUNITY BANK	P2109146	WKH.4819.03.21	Food Lion	7.64
00619699	04/01/2021	7744019027	466041	V15897	FIRST COMMUNITY BANK	P2109146	WKH.4819.03.21	Walmart	88.60
00619699	04/01/2021	7765027027	466041	V15897	FIRST COMMUNITY BANK	P2109146	WKH.4819.03.21	Shein	52.22
00619699	04/01/2021	7766019027	466041	V15897	FIRST COMMUNITY BANK	P2109146	WKH.4819.03.21	Pearson VUE	630.00
00619699	04/01/2021	7781027027	466049	V15897	FIRST COMMUNITY BANK	P2109146	WKH.4819.03.21	Be the Match	250.00
00619699	04/01/2021	7791027027	466041	V15897	FIRST COMMUNITY BANK	P2109146	WKH.4819.03.21	JC's Outdoors	95.00
00619699	04/01/2021	7812527027	466064	V15897	FIRST COMMUNITY BANK	P2109146	WKH.4819.03.21	Skills USA	15.00
00619699	04/01/2021	7812527027	466064	V15897	FIRST COMMUNITY BANK	P2109146	WKH.4819.03.21	Skills USA	30.00
00619699	04/01/2021	7812527027	466064	V15897	FIRST COMMUNITY BANK	P2109146	WKH.4819.03.21	Skills USA	30.00
00619699	04/01/2021	7812527027	466064	V15897	FIRST COMMUNITY BANK	P2109146	WKH.4819.03.21	Skills USA	90.00
00619699	04/01/2021	7812527027	466064	V15897	FIRST COMMUNITY BANK	P2109146	WKH.4819.03.21	Skills USA	120.00
00619699	04/01/2021	7826027027	466041	V15897	FIRST COMMUNITY BANK	P2109146	WKH.4819.03.21	Grainger	182.99
00619699	04/01/2021	7852527027	466064	V15897	FIRST COMMUNITY BANK	P2109146	WKH.4819.03.21	College Board	16.00
00619699	04/01/2021	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2109146	WKH.4819.03.21	Food Lion	32.94
00619699	04/01/2021	7891527027	466069	V15897	FIRST COMMUNITY BANK	P2109146	WKH.4819.03.21	Zaxby's	97.40
00619699	04/01/2021	7891527027	466069	V15897	FIRST COMMUNITY BANK	P2109146	WKH.4819.03.21	Walmart	11.82
00619699	04/01/2021	7891527027	466069	V15897	FIRST COMMUNITY BANK	P2109146	WKH.4819.03.21	Dunkin Donuts	20.83
00619699	04/01/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2109146	WKH.4819.03.21	Athens Paper	898.80
00619699	04/01/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2109146	WKH.4819.03.21	Athens Paper	372.36
00619699	04/01/2021	7932027027	466041	V15897	FIRST COMMUNITY BANK	P2109146	WKH.4819.03.21	Crown Awards	283.42
00619699	04/01/2021	7981027027	466041	V15897	FIRST COMMUNITY BANK	P2109146	WKH.4819.03.21	Affordable Buzzers	210.90
00619699	04/01/2021	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2109146	WKH.4819.03.21	Lowe's	8.93
00619699	04/01/2021	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2109146	WKH.4819.03.21	Walmart	17.86
00619699	04/01/2021	7983027027	466049	V15897	FIRST COMMUNITY BANK	P2109146	WKH.4819.03.21	Chef's Store	53.18
00619699	04/01/2021	7983027027	466049	V15897	FIRST COMMUNITY BANK	P2109146	WKH.4819.03.21	Walmart	12.88
00619699	04/01/2021	7983027027	466069	V15897	FIRST COMMUNITY BANK	P2109146	WKH.4819.03.21	Chef Store	80.00
00619699	04/01/2021	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2109146	WKH.4819.03.21	Walmart	61.31
00619699	04/01/2021	1000011326	433200	V15897	FIRST COMMUNITY BANK	P2109044	WKM.5220.03.21	SCASA	250.00
00619699	04/01/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2109044	WKM.5220.03.21	COVID	216.70
00619699	04/01/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2109044	WKM.5220.03.21	Amazon	10.69
00619699	04/01/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2109044	WKM.5220.03.21	Amazon	42.76
00619699	04/01/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2109044	WKM.5220.03.21	Lowes	23.48

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00619699	04/01/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2109044	WKM.5220.03.21	Wipebook	563.90
00619699	04/01/2021	1000021326	441000	V15897	FIRST COMMUNITY BANK	P2109044	WKM.5220.03.21	Amazon	6.33
00619699	04/01/2021	1000021326	441000	V15897	FIRST COMMUNITY BANK	P2109044	WKM.5220.03.21	Epic Sports	403.23
00619699	04/01/2021	1000021326	441000	V15897	FIRST COMMUNITY BANK	P2109044	WKM.5220.03.21	School Nurse Supply	409.50
00619699	04/01/2021	1000021326	441000	V15897	FIRST COMMUNITY BANK	P2109044	WKM.5220.03.21	Walmart	29.96
00619699	04/01/2021	1000022226	441000	V15897	FIRST COMMUNITY BANK	P2109044	WKM.5220.03.21	Amazon	43.34
00619699	04/01/2021	1000022226	441000	V15897	FIRST COMMUNITY BANK	P2109044	WKM.5220.03.21	Sam's	49.88
00619699	04/01/2021	1000022226	441000	V15897	FIRST COMMUNITY BANK	P2109044	WKM.5220.03.21	Amazon	47.19
00619699	04/01/2021	1000022226	441000	V15897	FIRST COMMUNITY BANK	P2109044	WKM.5220.03.21	Amazon	7.69
00619699	04/01/2021	1000022226	441000	V15897	FIRST COMMUNITY BANK	P2109044	WKM.5220.03.21	Demco	195.74
00619699	04/01/2021	1000022226	443000	V15897	FIRST COMMUNITY BANK	P2109044	WKM.5220.03.21	Amazon	40.32
00619699	04/01/2021	1000022226	443000	V15897	FIRST COMMUNITY BANK	P2109044	WKM.5220.03.21	Amazon	22.12
00619699	04/01/2021	1000022226	443000	V15897	FIRST COMMUNITY BANK	P2109044	WKM.5220.03.21	Amazon	36.01
00619699	04/01/2021	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2109044	WKM.5220.03.21	Darwin's Grip	101.37
00619699	04/01/2021	3711011326	441000	V15897	FIRST COMMUNITY BANK	P2109044	WKM.5220.03.21	Amazon	954.57
00619699	04/01/2021	7768519026	466069	V15897	FIRST COMMUNITY BANK	P2109044	WKM.5220.03.21	Return	-30.96
00619699	04/01/2021	7768519026	466069	V15897	FIRST COMMUNITY BANK	P2109044	WKM.5220.03.21	Sam's	67.32
00619699	04/01/2021	7768519026	466069	V15897	FIRST COMMUNITY BANK	P2109044	WKM.5220.03.21	Publix	25.16
00619699	04/01/2021	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2109044	WKM.5220.03.21	Return	-27.80
00619699	04/01/2021	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2109044	WKM.5220.03.21	Amazon	17.07
00619699	04/01/2021	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2109044	WKM.5220.03.21	Amazon	27.80
00619699	04/01/2021	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2109044	WKM.5220.03.21	Amazon	51.72
00619699	04/01/2021	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2109044	WKM.5220.03.21	Three Fountain's Ace Hardware	91.35
00619699	04/01/2021	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2109044	WKM.5220.03.21	Dollar Tree	14.98
00619699	04/01/2021	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2109044	WKM.5220.03.21	Amazon	116.20
00619699	04/01/2021	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2109044	WKM.5220.03.21	Walmart	46.07
00619699	04/01/2021	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2109044	WKM.5220.03.21	Walmart	20.29
00619699	04/01/2021	7936527026	466041	V15897	FIRST COMMUNITY BANK	P2109044	WKM.5220.03.21	Amazon	13.40
00619699	04/01/2021	7936527026	466041	V15897	FIRST COMMUNITY BANK	P2109044	WKM.5220.03.21	Amazon	11.76
00619699	04/01/2021	7936527026	466041	V15897	FIRST COMMUNITY BANK	P2109044	WKM.5220.03.21	Amazon	331.17
00619699	04/01/2021	8150011326	441000	V15897	FIRST COMMUNITY BANK	P2109044	WKM.5220.03.21	Amazon	156.96
00619699	04/01/2021	8150011326	441000	V15897	FIRST COMMUNITY BANK	P2109044	WKM.5220.03.21	Theatrefolk	748.00
00619699	04/01/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2109042	WKMS.5238.03.21	Amazon	74.31
00619699	04/01/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2109042	WKMS.5238.03.21	Amazon	138.00
00619699	04/01/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2109042	WKMS.5238.03.21	Studio Calico	50.31
00619699	04/01/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2109042	WKMS.5238.03.21	Amazon	51.90

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00619699	04/01/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2109042	WKMS.5238.03.21	Amazon	91.78
00619699	04/01/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2109042	WKMS.5238.03.21	Amazon	0.34
00619699	04/01/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2109042	WKMS.5238.03.21	Amazon	3.60
00619699	04/01/2021	1000021226	441000	V15897	FIRST COMMUNITY BANK	P2109042	WKMS.5238.03.21	Walmart	87.55
00619699	04/01/2021	1000022226	441000	V15897	FIRST COMMUNITY BANK	P2109042	WKMS.5238.03.21	Amazon	25.67
00619699	04/01/2021	1000022226	444500	V15897	FIRST COMMUNITY BANK	P2109042	WKMS.5238.03.21	Amazon	35.30
00619699	04/01/2021	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2109042	WKMS.5238.03.21	Walmart	22.12
00619699	04/01/2021	3711011326	441000	V15897	FIRST COMMUNITY BANK	P2109042	WKMS.5238.03.21	Amazon	24.06
00619699	04/01/2021	3711011326	441000	V15897	FIRST COMMUNITY BANK	P2109042	WKMS.5238.03.21	Amazon	69.35
00619699	04/01/2021	3711011326	441000	V15897	FIRST COMMUNITY BANK	P2109042	WKMS.5238.03.21	Amazon	1,337.47
00619699	04/01/2021	7770027026	466041	V15897	FIRST COMMUNITY BANK	P2109042	WKMS.5238.03.21	Amazon	276.00
00619699	04/01/2021	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2109042	WKMS.5238.03.21	Amazon	27.35
00619699	04/01/2021	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2109042	WKMS.5238.03.21	Amazon	22.44
00619699	04/01/2021	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2109042	WKMS.5238.03.21	Le Bleu	11.95
00619699	04/01/2021	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2109042	WKMS.5238.03.21	Hudson's BBQ	38.77
00619699	04/01/2021	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2109042	WKMS.5238.03.21	Walmart	55.48
00619699	04/01/2021	7929027126	466041	V15897	FIRST COMMUNITY BANK	P2109042	WKMS.5238.03.21	Amazon	85.20
Check Total									43,646.38
00619700	04/01/2021	3260011303	441000	V12464	FISHER SCIENTIFIC COMPANY LLC	P2103738	1610259	Mirrors, hinged	14.98
Check Total									14.98
00619701	04/01/2021	5039025322	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107106	821408F	OGE Library Book order	124.31
00619701	04/01/2021	5039025325	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107246	825013F	WKES Library Book Order	180.66
00619701	04/01/2021	5039025331	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107243	825598A	LMES library Order	1,365.63
00619701	04/01/2021	5039025331	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107243	825598F	LMES library Order	197.99
00619701	04/01/2021	1000022222	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107286	825791F	Listing of Library Books Colle	1,567.37
Check Total									3,435.96
00619702	04/01/2021	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108384	5714779-0	copy paper 8.5x11, 92 Bright,	1,215.52
00619702	04/01/2021	2170311203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108610	5718742-0	Sharpie Flip Markers	221.03
00619702	04/01/2021	3570017103	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108610	5718742-0	Storage Bags	35.14
00619702	04/01/2021	3570017103	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108610	5718742-0	2 Gal. Storage Bags	420.90
00619702	04/01/2021	2170311203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108610	5718742-1	Sharpie Flip Markers	180.85
00619702	04/01/2021	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108778	5722965-0	Multipurpose Copy Paper 20# 92	2,431.04
00619702	04/01/2021	1000023323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109194	5732901-0	HON 510 Series 2Drawer Vertica	304.59

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Check Total									4,809.07
00619703	04/01/2021	7860527044	466041	V11161	GEIGER CAROLINAS	P2108413	4401714	Large Hideaway Lunch Tote	351.13
00619703	04/01/2021	7860527044	466041	V11161	GEIGER CAROLINAS	P2108413	4401714	Large Hideaway Lunch Tote Setu	50.00
00619703	04/01/2021	7860527044	466041	V11161	GEIGER CAROLINAS	P2108413	4401714	Large Hideaway Lunch Tote Frei	30.14
00619703	04/01/2021	7860527044	466041	V11161	GEIGER CAROLINAS	P2108413	4401715	Cruising Tote with Rope Handle	489.39
00619703	04/01/2021	7860527044	466041	V11161	GEIGER CAROLINAS	P2108413	4401715	Cruising Tote with Rope Handle	200.00
00619703	04/01/2021	7860527044	466041	V11161	GEIGER CAROLINAS	P2108413	4401715	Cruising Tote with Rope Handle	37.88
Check Total									1,158.54
00619704	04/01/2021	1000025413	441020	V00477	GRAYBAR ELECTRIC CO INC	P2108831	9320694634	NPES,GHS,PHMS - ICF2S42M2LDK B	228.35
00619704	04/01/2021	1000025434	441020	V00477	GRAYBAR ELECTRIC CO INC	P2108831	9320694634	NPES,GHS,PHMS - ICF2S42M2LDK B	228.35
00619704	04/01/2021	1000025440	441020	V00477	GRAYBAR ELECTRIC CO INC	P2108831	9320694634	NPES,GHS,PHMS - ICF2S42M2LDK B	304.46
Check Total									761.16
00619705	04/01/2021	1000025445	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108371	862092-0	CAROLINA MOP 1064 16 OZ RAYON	181.04
00619705	04/01/2021	1000025422	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2109261	867607-0	HOS6141 WAXED LINER BAGS	59.19
Check Total									240.23
00619706	04/01/2021	1000014144	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2107217	INV026158432	Yamaha Professional Tuba; key	9,082.37
Check Total									9,082.37
00619707	04/01/2021	3400013903	441000	V12508	HEINEMANN	P2109181	7304467	978-0-325-12034-8 MacKay/Story	1,004.22
00619707	04/01/2021	3400013903	441000	V12508	HEINEMANN	P2109181	7304467	Shipping Charges	100.42
Check Total									1,104.64
00619708	04/01/2021	1000025421	441020	V12096	HYMAN PAPER CO INC	P2108977	263905	SPARTAN TERRA GLAZE 5810-5(5GL	143.92
Check Total									143.92
00619709	04/01/2021	1000011415	441000	V00867	JOSTENS	P2107824	25859645	HIGH SCHOOL DIPLOMAS	158.19
Check Total									158.19
00619710	04/01/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2107618	363243151	Feed the Birds	41.00
00619710	04/01/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2107618	363243151	Try Everything	50.00
00619710	04/01/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2107618	363243151	Basses Loaded	55.00
00619710	04/01/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2107618	363243151	Shipping	38.99

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00619710	04/01/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2107618	363243379	Black Panther	60.00
00619710	04/01/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2107618	363243379	March of the Resistance from S	55.00
00619710	04/01/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2107618	363243379	Music from The Parent Trap	45.00
00619710	04/01/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2107618	363243379	The Little Mermaid	45.00
00619710	04/01/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2107618	363243379	Aladdin Medley	45.00
00619710	04/01/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2107618	363243379	Cello Rondo - M. Daniels	48.00
00619710	04/01/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2107618	363243379	Allegro for Cello and String O	45.00
00619710	04/01/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2107618	363243379	Rise of the Majestics	60.00
00619710	04/01/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2107618	363243379	Fiddle Faddle solo w/string or	64.00
00619710	04/01/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2107618	363243379	Dancing Waters	55.00
00619710	04/01/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2107618	363243379	Concerto for Four Cellos	60.00
00619710	04/01/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2107618	363243379	String Orchestra Folio #1 - Vi	27.50
00619710	04/01/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2107618	363243379	String Orchestra Folio #1 - Vi	11.00
00619710	04/01/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2107618	363243379	String Orchestra Folio #1 - Vi	5.50
00619710	04/01/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2107618	363243379	String Orchestra Folio #1 - Pi	10.00
00619710	04/01/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2107618	363246985	Summer Haze Cello and SString O	39.95
00619710	04/01/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2107618	363265773	Pirates of the Carribbean	45.00
00619710	04/01/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2107618	363265773	Vir Cello Reality	55.00
00619710	04/01/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2107618	363273710	Can you Feel the Love Tonight	40.00
00619710	04/01/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2107618	363273710	Cello Rondo - V. Fanning	50.00
00619710	04/01/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2107618	363273710	String Orchestra Folio #1 - Co	17.50
00619710	04/01/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2107618	363273710	String Orchestra Folio #1 - Vi	27.50
00619710	04/01/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2107618	363273710	String Orchestra Folio #1 - Vi	44.00
00619710	04/01/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2107618	363273710	String Orchestra Folio #1 - Vi	22.00
00619710	04/01/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2107618	363273710	String Orchestra Folio #1 - Ce	66.00
00619710	04/01/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2107618	363273710	String Orchestra Folio #1 - Ba	11.00
Check Total									1,238.94
00619711	04/01/2021	1000022213	443000	V01500	MACKIN LIBRARY MEDIA	P2107825	668609	49 Books - See Attached Book L	144.46
Check Total									144.46
00619712	04/01/2021	1000025408	441020	V00660	MSC INDUSTRIAL SUPPLY CO	P2109390	71664793	59335943 MAGENTA P100 FILTER	196.96
00619712	04/01/2021	1000025408	441020	V00660	MSC INDUSTRIAL SUPPLY CO	P2109390	71664793	71855233 YELLOW & MAGENTA P100	395.99
00619712	04/01/2021	1000025408	441020	V00660	MSC INDUSTRIAL SUPPLY CO	P2109390	71664793	00324418 SERIES 6000 HALF MASK	122.75
Check Total									715.70

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00619713	04/01/2021	3950021203	431200	V14797	NATIONAL CAREER DEVELOPMENT AS	P2109723	57932	NCDA Virtual Conference, June	199.00
00619713	04/01/2021	3950021203	431200	V14797	NATIONAL CAREER DEVELOPMENT AS	P2109723	57994	NCDA Virtual Conference, June	199.00
00619713	04/01/2021	3950021203	431200	V14797	NATIONAL CAREER DEVELOPMENT AS	P2109723	58006	NCDA Virtual Conference, June	199.00
00619713	04/01/2021	3950021203	431200	V14797	NATIONAL CAREER DEVELOPMENT AS	P2109723	58116	NCDA Virtual Conference, June	249.00
00619713	04/01/2021	3950021203	431200	V14797	NATIONAL CAREER DEVELOPMENT AS	P2109723	58830	NCDA Virtual Conference, June	199.00
Check Total									1,045.00
00619714	04/01/2021	1000022403	441000	V10742	NSTA NATIONAL SCIENCE TEACHERS	P2108198	4892258	ISBN # 978-1-68140-524-7 Argum	48.33
00619714	04/01/2021	1000022403	441000	V10742	NSTA NATIONAL SCIENCE TEACHERS	P2108198	4892258	Shipping	4.83
Check Total									53.16
00619715	04/01/2021	7733019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2108815	616554	Alto Sax Reeds, Vandoren #2.5	80.70
00619715	04/01/2021	7733019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2108815	616554	Bb Clarinet Reeds, Vandoren, #	63.96
00619715	04/01/2021	7733019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2108815	616554	Bb Clarinet Reeds, Vandoren, #	63.96
00619715	04/01/2021	7733019020	466041	V15935	PECKNEL MUSIC COMPANY INC	P2109018	617007	foundations for superior Perfo	6.25
00619715	04/01/2021	7733019020	466041	V15935	PECKNEL MUSIC COMPANY INC	P2109018	617007	Habits of a success beginner B	10.40
00619715	04/01/2021	7733019020	466041	V15935	PECKNEL MUSIC COMPANY INC	P2109018	617007	Habits of a successful Beginne	10.40
00619715	04/01/2021	7733019020	466041	V15935	PECKNEL MUSIC COMPANY INC	P2109018	617007	Habits of a successful Beginne	10.40
00619715	04/01/2021	7733019020	466041	V15935	PECKNEL MUSIC COMPANY INC	P2109018	617007	Habits of a successful Beginne	17.05
Check Total									263.12
00619716	04/01/2021	1000011322	441000	V00704	PLANK ROAD PUBLISHING	P2108714	21-014565	Music K-8 Magazine / CD Subscr	114.95
Check Total									114.95
00619717	04/01/2021	2370022439	431200	V13650	READING AND WRITING PROJECT NE	P2103253	RWP-5021592	Teacher College Day	2,200.00
00619717	04/01/2021	2370022439	431200	V13650	READING AND WRITING PROJECT NE	P2103253	RWP-5021592	Teacher College Day	1,511.62
00619717	04/01/2021	2372022439	431200	V13650	READING AND WRITING PROJECT NE	P2103253	RWP-5021592	Teacher College Day	688.38
Check Total									4,400.00
00619718	04/01/2021	7934027043	466069	Exxxxx	Employee		03.26.21	Reimb. Robotics catering order	217.53
Check Total									217.53
00619719	04/01/2021	1000014803	441000	Exxxxx	Employee		03.29.2021	Card Stock for artwork	7.80
00619719	04/01/2021	1000014803	441000	Exxxxx	Employee		03.29.21	Art prints for DO	112.37
00619719	04/01/2021	1000014803	441000	Exxxxx	Employee		3-29-21	Card stock for artwork	15.60

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								Check Total	135.77
00619720	04/01/2021	2020011222	441000	V16452	SCHOOL SPECIALTY LLC	P2107992	208127006665	White Unrulled 6/pk Post it su	606.95
00619720	04/01/2021	2020011222	441000	V16452	SCHOOL SPECIALTY LLC	P2107992	208127006665	White ruled 2pk Post-it Super	400.45
00619720	04/01/2021	2020011222	441000	V16452	SCHOOL SPECIALTY LLC	P2107992	208127006665	School Smart Black Chisel Perm	7.37
00619720	04/01/2021	2020011222	441000	V16452	SCHOOL SPECIALTY LLC	P2107992	208127006665	Scotch double-sided tape	5.74
00619720	04/01/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2107996	208127016496	TAPE SCOTCH 600 TRANSPARENT 60	174.89
00619720	04/01/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2107996	208127016496	STAPLES STANDARD 210STRIP PK50	122.41
00619720	04/01/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2107996	208127016496	GLUE STICK ELMERS 24 OZ CLEAR	26.09
00619720	04/01/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2107996	208127016496	POSTIT NOTE SUPER STICKY 3 X 3	284.28
00619720	04/01/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2107996	208127016496	POSTIT NOTE SUPER STICKY 3 X 3	328.81
00619720	04/01/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2107996	208127016496	MARKER EXPO DRY ERASE LOW ODOR	156.54
00619720	04/01/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2107996	208127016496	MARKER EXPO DRY ERASE LOW ODOR	156.54
00619720	04/01/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2107996	208127016496	MARKER EXPO DRY ERASE LOW ODOR	156.54
00619720	04/01/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2107996	208127016496	MARKER DRY ERASE EXPO LOW ODOR	156.54
00619720	04/01/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2107996	208127016496	TAPE DOUBLE STICK 050 IN X 250	206.47
00619720	04/01/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2107996	208127016496	MARKER PERMANENT SHARPIE CHISE	93.89
00619720	04/01/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2107996	208127016496	MARKER PERMANENT SHARPIE CHISE	41.73
00619720	04/01/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2107996	208127016496	MARKER PERMANENT SHARPIE CHISE	52.16
00619720	04/01/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2107996	208127016496	PAPER SENTENCE STRIPS SCHOOL S	103.14
00619720	04/01/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2107996	208127016496	PAPER SENTENCE STRIPS 3X24 RAI	78.00
00619720	04/01/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2107996	208127016496	DRY ERASE BOARD CLEANER IDEAPA	151.77
00619720	04/01/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2107996	208127016496	PENCIL #2 PRESHARPENED PACK OF	167.52
00619720	04/01/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2107996	208127016496	SHEET PROTECTOR HIGH CAPACITY	97.74
00619720	04/01/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2107996	208127016496	INDEX CARDS 3X5 RULED WHITE PK	49.43
00619720	04/01/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2107996	208127016496	INDEX CARDS 3X5 RULED NEON PK	209.72
00619720	04/01/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2107996	208127016496	ENVELOPE CLASP KRAFT 6X9 BOX O	93.90
00619720	04/01/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2107996	208127016496	ENVELOPE CLASP KRAFT 9X12 BOX	176.07
00619720	04/01/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2107996	208127016496	ENVELOPE CLASP KRAFT 10X15 BOX	14.35
00619720	04/01/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2107996	208127016496	LABEL ADDRESS 11N X 2 58IN WHI	60.89
00619720	04/01/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2107996	208127016496	TAPE SCOTCH 3850 HEAVYDUTY PAC	83.51
00619720	04/01/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2107996	208127016496	TAPE MASKING ECONOMY 11NX60YD	69.69
00619720	04/01/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2107996	208127016496	STAPLER FULL STRIP BLACK SCHO	86.78
00619720	04/01/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2107996	208127016496	PAPER ROLL RAINBOW KRAFT 36 IN	80.01
00619720	04/01/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2107996	208127016496	PAPER ROLL RAINBOW KRAFT 36 IN	62.65
00619720	04/01/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2107996	208127016496	PAPER ROLL RAINBOW KRAFT 36 IN	63.95

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00619720	04/01/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2107996	208127016496	PEN MED BALLPOINT BLUE P12 SCH	22.04
00619720	04/01/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2107996	208127016496	BOARD RAILROAD 22X28 WHITE SCH	104.36
00619720	04/01/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2107996	208127016496	BOARD RAILROAD 22X28 ASST SCHO	69.57
00619720	04/01/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2107996	208127016496	CONST PPR 9X12 WHITE SUNWORKS	17.67
00619720	04/01/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2107996	208127016496	CONST PPR 12X18 WHITE SUNWORKS	39.00
00619720	04/01/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2107996	208127016496	CONST PPR 9X12 BLACK SUNWORKS	44.84
00619720	04/01/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2107996	208127016496	CONST PPR 12X18 BLACK SUNWORKS	20.80
00619720	04/01/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2107996	208127016496	CONST PPR 9X12 SKY BLUE SUNWOR	38.05
00619720	04/01/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2107996	208127016496	CONST PPR 12X18 SKY BLUE SUNWO	65.00
00619720	04/01/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2107996	208127016496	CONST PPR 9X12 ORANGE SUNWORKS	17.67
00619720	04/01/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2107996	208127016496	CONST PPR 9X12 RED SUNWORKS PA	67.94
00619720	04/01/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2107996	208127016496	CONST PPR 9X12 YELLOW SUNWORKS	81.53
00619720	04/01/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2107996	208127016496	CONST PPR 12X18 YELLOW SUNWORK	78.00
00619720	04/01/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2107996	208127016496	CONST PPR 9X12 PINK SUNWORKS P	74.74
00619720	04/01/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2107996	208127016496	POSTIT NOTE 15X2 CANARY YELLOW	97.67
00619720	04/01/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2107996	208127016496	MARKER SCHOOL SMART PERMANENT	592.78
00619720	04/01/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109053	208127148546	TISSUE KLEENEX FACIAL FLAT BOX	99.20
00619720	04/01/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109053	208127148546	WIPES NICE N CLEAN 336CT CLUB	13.44
00619720	04/01/2021	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2108103	208127148580	double-sided magnetic fraction	136.05
00619720	04/01/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2109061	208127149032	DRY ERASE DESKTOP EASEL MAGNET	41.83
00619720	04/01/2021	2170311203	441000	V16452	SCHOOL SPECIALTY LLC	P2108331	208127149039	Storex file Tote	1,660.21
00619720	04/01/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2109072	208127149055	SCISSORS 7 INCH STRAIGHT EDG	14.98
00619720	04/01/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108382	208127149110	INSTRUMENT BOOMWHACKER STAND D	44.23
00619720	04/01/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108321	208127149112	FLUORESCENT FOAM BALLS 6 IN	114.85
00619720	04/01/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2108380	208127149113	FLYING DISC FOAM GRADESTUFF S	204.26
00619720	04/01/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2108380	208127149113	KIT HURDLE COMEBACK HURDLES MA	144.89
00619720	04/01/2021	2010018825	441000	V16452	SCHOOL SPECIALTY LLC	P2108909	208127149140	PAPER CARDSTOCK 85X11 BRIGHT W	152.05
00619720	04/01/2021	2010018825	441000	V16452	SCHOOL SPECIALTY LLC	P2108909	208127149140	SHEET PROTECTOR HD TOP LOAD CL	62.57
00619720	04/01/2021	3400013938	441000	V16452	SCHOOL SPECIALTY LLC	P2108913	208127149141	CRYSTAL COLOR STACKING BLOCKS	14.55
00619720	04/01/2021	3400013938	441000	V16452	SCHOOL SPECIALTY LLC	P2108913	208127149141	BUILDING TILES CLEAR COLORS DX	65.26
00619720	04/01/2021	3400013938	441000	V16452	SCHOOL SPECIALTY LLC	P2108913	208127149141	MAGNETIC WOODEN BLOCKS TINTS	60.89
00619720	04/01/2021	3400013938	441000	V16452	SCHOOL SPECIALTY LLC	P2108913	208127149141	KIT SAND PAIL AND SCOOP SET OF	29.82
00619720	04/01/2021	3400013938	441000	V16452	SCHOOL SPECIALTY LLC	P2108913	208127149141	KIT SAND SCOOPS SET OF 3	6.45
00619720	04/01/2021	3400013938	441000	V16452	SCHOOL SPECIALTY LLC	P2108913	208127149141	FUN TO KNOW COMMUNITY HELPERS	9.92
00619720	04/01/2021	3400013938	441000	V16452	SCHOOL SPECIALTY LLC	P2108913	208127149141	MAGNIFICATION BLOCKS SET OF 6	34.39
00619720	04/01/2021	3400013938	441000	V16452	SCHOOL SPECIALTY LLC	P2108913	208127149141	BOARD MAGNETIC DISCOVERY	33.87

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00619720	04/01/2021	3400013938	441000	V16452	SCHOOL SPECIALTY LLC	P2108913	208127149141	TOY PEEKABOO SOUND BOXES SET O	39.15
00619720	04/01/2021	3400013938	441000	V16452	SCHOOL SPECIALTY LLC	P2108913	208127149141	TOY WEIGHT CYLINDERS SET OF 12	36.54
00619720	04/01/2021	3400013938	441000	V16452	SCHOOL SPECIALTY LLC	P2108913	208127149141	COUNTING COUNTING SHEEP S10	22.83
00619720	04/01/2021	3400013938	441000	V16452	SCHOOL SPECIALTY LLC	P2108913	208127149141	STORYBOOK 3D THE VERY HUNGRY	53.71
00619720	04/01/2021	3400013938	441000	V16452	SCHOOL SPECIALTY LLC	P2108913	208127149141	BRACELETS HAPPY BIRTHDAY BALL	20.59
00619720	04/01/2021	3400013938	441000	V16452	SCHOOL SPECIALTY LLC	P2108913	208127149141	CROWNS BIRTHDAY CROWNS PACK OF	9.78
00619720	04/01/2021	3400013938	441000	V16452	SCHOOL SPECIALTY LLC	P2108913	208127149141	HAPPY BIRTHDAY BAGS 25 PK	13.95
00619720	04/01/2021	3400013938	441000	V16452	SCHOOL SPECIALTY LLC	P2108913	208127149141	GLUE STICK ELMERS RESTICK SCHO	20.43
00619720	04/01/2021	3400013938	441000	V16452	SCHOOL SPECIALTY LLC	P2108913	208127149141	WIGGLE EYES ROUND ASST COLOR S	11.74
00619720	04/01/2021	3400013938	441000	V16452	SCHOOL SPECIALTY LLC	P2108913	208127149141	POMS SELF ADHESIVE SET OF 240	16.95
00619720	04/01/2021	3400013938	441000	V16452	SCHOOL SPECIALTY LLC	P2108913	208127149141	STICKS JUMBO COLORED SET OF 50	7.17
00619720	04/01/2021	3400013938	441000	V16452	SCHOOL SPECIALTY LLC	P2108913	208127149141	ROLLING PIN JUNIOR PACK OF 12	11.74
00619720	04/01/2021	3400013938	441000	V16452	SCHOOL SPECIALTY LLC	P2108913	208127149141	PAPER CONSTRUCTION CRAYOLA 9X1	11.34
00619720	04/01/2021	3400013938	441000	V16452	SCHOOL SPECIALTY LLC	P2108913	208127149141	PAPER DRAWING WHITE 9X12 80 LB	12.20
00619720	04/01/2021	3400013938	441000	V16452	SCHOOL SPECIALTY LLC	P2108913	208127149141	BUTTERFLY FARM	33.42
00619720	04/01/2021	1000021239	441000	V16452	SCHOOL SPECIALTY LLC	P2108620	208127149213	Super Sticky Easel Pad Value P	50.05
00619720	04/01/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2108753	208127149217	PAINT TEMPERA SOLID THIN KWIK	99.83
00619720	04/01/2021	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2108102	208127149319	connecting mini fraction tiles	32.53
00619720	04/01/2021	2010018822	441000	V16452	SCHOOL SPECIALTY LLC	P2107023	208127149340	FLIP CHARTS PLACE VALUE STUDEN	39.15
00619720	04/01/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2108992	208127149356	PARACHUTE 2 PERSON SET OF 6	64.35
00619720	04/01/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2108992	208127149356	WHISTLE ELECTRONIC FOX 40 3	19.97
00619720	04/01/2021	1000025204	441000	V16452	SCHOOL SPECIALTY LLC	P2108985	208127149358	BATTERY ENERGIZER MAX AA 24 PK	41.75
Check Total									9,671.06
00619721	04/01/2021	7924099615	466049	V00173	SHEALY'S BARBEQUE	P2109644	312481	BOSTON BUTT FUNDRAISER	1,733.40
Check Total									1,733.40
00619722	04/01/2021	7748019044	466041	V01972	SWEETWATER MUSIC EDUCATION TEC	P2107636	26328378	Roc-N-Soc Nitro Hydraulic Thro	201.16
00619722	04/01/2021	7748019044	466041	V01972	SWEETWATER MUSIC EDUCATION TEC	P2107636	26328378	Yamaha L85 Piano Stand - Black	211.86
00619722	04/01/2021	7748019044	466041	V01972	SWEETWATER MUSIC EDUCATION TEC	P2107636	26328378	On-Stage Stands KT7800+Deluxe	134.71
00619722	04/01/2021	7748019044	466041	V01972	SWEETWATER MUSIC EDUCATION TEC	P2107636	26328378	KNA VC - 1 Portable Piezo Cell	211.86
00619722	04/01/2021	7748019044	466041	V01972	SWEETWATER MUSIC EDUCATION TEC	P2107636	26328378	KNA VV-3 Portable Pleze Violin	380.92
00619722	04/01/2021	7748019044	466041	V01972	SWEETWATER MUSIC EDUCATION TEC	P2107636	26328378	KNA DB-1 Portable Plezo Double	211.86
00619722	04/01/2021	7748019044	466041	V01972	SWEETWATER MUSIC EDUCATION TEC	P2107636	26328378	On-Stage Stands DT8500 Throne	192.49
Check Total									1,544.86

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00619723	04/01/2021	1000022403	441000	V02065	THE OFFICE PAL INC	P2109274	0191076-IN	Dell 1200 Page Magenta Toner C	159.22
00619723	04/01/2021	1000022403	441000	V02065	THE OFFICE PAL INC	P2109274	0191076-IN	Dell 1200 Page Cyan Toner Cart	79.61
00619723	04/01/2021	1000022403	441000	V02065	THE OFFICE PAL INC	P2109274	0191076-IN	Dell 1200 Page Yellow Toner Ca	318.43
Check Total									557.26
00619724	04/01/2021	7936527046	466041	V01584	THE READING WAREHOUSE INC	P2107933	207850	See attached book list Quote #	1,791.34
Check Total									1,791.34
00619725	04/01/2021	1000011413	441000	V10542	THE TROPHY & AWARDS CENTER	P2109217	16186	Teacher Cadet Name Badges -	64.20
00619725	04/01/2021	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2109447	16225	Engraved plates for retiree cl	117.70
Check Total									181.90
00619726	04/01/2021	7743019015	466041	V02363	USA TESTPREP INC	P2107417	51804	1YEAR ENGLISH 2 EOC SCCC	500.00
00619726	04/01/2021	7743019015	466041	V02363	USA TESTPREP INC	P2107417	51804	1 YEAR BIOLOGY EOC SCAS	500.00
00619726	04/01/2021	7743019015	466041	V02363	USA TESTPREP INC	P2107417	51804	1 YEAR UNITED STATES HISTORY A	500.00
00619726	04/01/2021	7743019015	466041	V02363	USA TESTPREP INC	P2107417	51804	ONE TIME DISCOUNT 15%	-225.00
Check Total									1,275.00
00619727	04/01/2021	1000026693	434000	V16624	VERIZON WIRELESS SERVICES LLC		9876212546	Verizon monthly charges Mar	684.18
Check Total									684.18
00619728	04/01/2021	1000025408	441020	V00189	W W GRAINGER	P2108952	9843154783	ROLL PAPER TOWEL(30)	274.84
00619728	04/01/2021	1000025408	441020	V00189	W W GRAINGER	P2108952	9843154783	DAWN DISH LIQUID(8)	343.53
Check Total									618.37
00619729	04/01/2021	1000011413	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2108982	8804101396	Dogfish Sharks, 22-27", formal	267.48
00619729	04/01/2021	1000011413	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2108982	8804101396	Pregnant Dogfish Sharks, 27"+,	64.18
00619729	04/01/2021	1000011413	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2108982	8804101396	Preserved Squid, 12"+, formali	160.48
00619729	04/01/2021	2010011330	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2108986	8804165294	Magni Touch Loupe	695.22
Check Total									1,187.36
00619730	04/01/2021	1000025413	432300	V01256	WATTS AND ASSOCIATES ROOFING I	P2108665	13410	GHS Rooms 327 and 534 Rood Dra	1,700.00
Check Total									1,700.00
00619731	04/01/2021	1000014144	441000	V00224	WENGER CORP	P2105807	800967	TECH BRIDGE, 4'	582.08
00619731	04/01/2021	1000014144	441000	V00224	WENGER CORP	P2105807	800967	TECH BRIDGE KEYBRD MOUNT,PAIR	90.95

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00619731	04/01/2021	1000014144	441000	V00224	WENGER CORP	P2105807	800967	LAPTOP MOUNT	181.90
00619731	04/01/2021	1000014144	441000	V00224	WENGER CORP	P2105807	800967	TECH BRIDGE POWER STRIP SHELF	47.08
00619731	04/01/2021	1000014144	441000	V00224	WENGER CORP	P2105807	800967	TECH BRIDGE WORK SURFACE	60.99
00619731	04/01/2021	1000014144	441000	V00224	WENGER CORP	P2105807	800967	Freight	162.00
								Check Total	1,125.00
00619732	04/01/2021	1000025204	433200	Exxxxx	Employee		03.01.03.31.21	Bank Deposit	48.50
								Check Total	48.50
00619733	04/01/2021	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2021	Employer Share Dental	45,591.82
00619733	04/01/2021	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2021	Employee Dental	28,279.00
00619733	04/01/2021	1000000000	245010	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2021	Dental Plus	97,872.34
00619733	04/01/2021	1000000000	245020	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2021	Tobacco Surcharge	11,980.00
00619733	04/01/2021	1000000000	245030	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2021	Vision	25,901.56
00619733	04/01/2021	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2021	Employer Share Health	2,156,003.82
00619733	04/01/2021	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2021	Employee Health	565,629.38
00619733	04/01/2021	1000000000	245590	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2021	Dependent Life Child	1,785.42
00619733	04/01/2021	1000000000	245600	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2021	Dependent Life Spouse	6,666.08
00619733	04/01/2021	1000000000	245620	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2021	Optional Life	52,824.92
00619733	04/01/2021	1000000000	245640	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2021	SLTD	19,596.72
								Check Total	3,012,131.06
00619734	04/02/2021	1000000000	245800	V13964	ALLIED INTERSTATE LLC		2760/2101070	AP INTERFACE 4-2-2021	92.96
								Check Total	92.96
00619735	04/02/2021	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2620/2101070	AP INTERFACE 4-2-2021	550.00
								Check Total	550.00
00619736	04/02/2021	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2622/2101070	AP INTERFACE 4-2-2021	150.00
								Check Total	150.00
00619737	04/02/2021	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2620/2101070	AP INTERFACE 4-2-2021	3,681.23
								Check Total	3,681.23
00619738	04/02/2021	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2622/2101070	AP INTERFACE 4-2-2021	150.00

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								Check Total	150.00
00619739	04/02/2021	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2101070	AP INTERFACE 4-2-2021	14,755.81
								Check Total	14,755.81
00619740	04/02/2021	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2101070	AP INTERFACE 4-2-2021	20,759.61
								Check Total	20,759.61
00619741	04/02/2021	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2101070	AP INTERFACE 4-2-2021	36,763.26
								Check Total	36,763.26
00619742	04/02/2021	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2101070	AP INTERFACE 4-2-2021	5,521.54
								Check Total	5,521.54
00619743	04/02/2021	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2101070	AP INTERFACE 4-2-2021	13,954.92
								Check Total	13,954.92
00619744	04/02/2021	1000000000	245800	V12015	ECMC-MN		2760/2101070	AP INTERFACE 4-2-2021	165.62
								Check Total	165.62
00619745	04/02/2021	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2101070	AP INTERFACE 4-2-2021	192.00
								Check Total	192.00
00619746	04/02/2021	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2101070	AP INTERFACE 4-2-2021	1,574.00
								Check Total	1,574.00
00619747	04/02/2021	1000000000	245830	V00180	HORACE MANN LIFE INSURANCE CO		2620/2101070	AP INTERFACE 4-2-2021	4,816.65
								Check Total	4,816.65
00619748	04/02/2021	1000000000	245990	V14784	HY HOLDINGS INC		1585/2101070	AP INTERFACE 4-2-2021	2,424.00
								Check Total	2,424.00
00619749	04/02/2021	1000000000	245990	v14784	HY HOLDINGS INC		2585/2101070	AP INTERFACE 4-2-2021	2,424.00
								Check Total	2,424.00
00619750	04/02/2021	1000000000	245800	V01948	INTERNAL REVENUE SERVICE		2900/2101070	AP INTERFACE 4-2-2021	30.00

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								Check Total	30.00
00619751	04/02/2021	1000000000	245830	V14153	IVY FUNDS		2620/2101070	AP INTERFACE 4-2-2021	480.00
								Check Total	480.00
00619752	04/02/2021	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2101070	AP INTERFACE 4-2-2021	811.50
								Check Total	811.50
00619753	04/02/2021	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2101070	AP INTERFACE 4-2-2021	2,581.76
								Check Total	2,581.76
00619754	04/02/2021	1000000000	245830	V16153	LIFE INSURANCE COMPANY OF THE		2620/2101070	AP INTERFACE 4-2-2021	1,771.50
								Check Total	1,771.50
00619755	04/02/2021	1000000000	245830	V16147	LPL FINANCIAL		2620/2101070	AP INTERFACE 4-2-2021	1,447.50
								Check Total	1,447.50
00619756	04/02/2021	1000000000	245830	V00768	METROPOLITAN LIFE		2620/2101070	AP INTERFACE 4-2-2021	275.00
								Check Total	275.00
00619757	04/02/2021	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2101070	AP INTERFACE 4-2-2021	1,227.50
								Check Total	1,227.50
00619758	04/02/2021	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2101070	AP INTERFACE 4-2-2021	2,579.00
								Check Total	2,579.00
00619759	04/02/2021	1000000000	245800	V15784	PIONEER CREDIT RECOVERY INC		2760/2101070	AP INTERFACE 4-2-2021	149.94
								Check Total	149.94
00619760	04/02/2021	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2101070	AP INTERFACE 4-2-2021	11.92
								Check Total	11.92
00619761	04/02/2021	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2101070	AP INTERFACE 4-2-2021	164.81
								Check Total	164.81
00619762	04/02/2021	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2101070	AP INTERFACE 4-2-2021	2,942.74

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								Check Total	2,942.74
00619763	04/02/2021	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2101070	AP INTERFACE 4-2-2021	393.16
00619763	04/02/2021	1000000000	245450	V00172	SC RETIREMENT SYSTEM		2581/2101070	AP INTERFACE 4-2-2021	978.21
								Check Total	1,371.37
00619764	04/02/2021	1000000000	245830	V16157	SECURITY BENEFIT LIFE INSURANC		2622/2101070	AP INTERFACE 4-2-2021	265.00
								Check Total	265.00
00619765	04/02/2021	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2101070	AP INTERFACE 4-2-2021	831.20
								Check Total	831.20
00619766	04/02/2021	1000000000	245800	V16356	TENNESSEE CHILD SUPPORT		2910/2101070	AP INTERFACE 4-2-2021	191.25
								Check Total	191.25
00619767	04/02/2021	1000000000	245410	V01114	TIAACREF (ORP)		1546/2101070	AP INTERFACE 4-2-2021	8,899.99
00619767	04/02/2021	1000000000	245410	V01114	TIAACREF (ORP)		2546/2101070	AP INTERFACE 4-2-2021	16,020.01
								Check Total	24,920.00
00619768	04/02/2021	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		1540/2101070	AP INTERFACE 4-2-2021	5,303.16
00619768	04/02/2021	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		2540/2101070	AP INTERFACE 4-2-2021	9,545.70
								Check Total	14,848.86
00619769	04/02/2021	1000000000	245810	V00170	UNITED WAY		2700/2101070	AP INTERFACE 4-2-2021	684.84
								Check Total	684.84
00619770	04/02/2021	1000000000	245830	V00387	VALIC		2620/2101070	AP INTERFACE 4-2-2021	3,718.00
								Check Total	3,718.00
00619771	04/02/2021	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2101070	AP INTERFACE 4-2-2021	9,348.85
00619771	04/02/2021	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2101070	AP INTERFACE 4-2-2021	16,827.94
								Check Total	26,176.79
00619772	04/02/2021	1000000000	245800	V00600	WILLIAM K STEPHENSON JR TRUSTE		2760/2101070	AP INTERFACE 4-2-2021	1,125.00
								Check Total	1,125.00
00619773	04/02/2021	1000025414	432300	V00198	ACE GLASS CO INC	P2108662	2-499227	GES - Replace Glass	218.22

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00619773	04/02/2021	1000025414	432300	V00198	ACE GLASS CO INC	P2108662	2-499227	Labor	125.00
00619773	04/02/2021	1000025412	432300	V00198	ACE GLASS CO INC	P2108530	2-499253	LES - Replace Glass	75.80
00619773	04/02/2021	1000025412	432300	V00198	ACE GLASS CO INC	P2108530	2-499253	Labor	125.00
00619773	04/02/2021	1000025429	432300	V00198	ACE GLASS CO INC	P2109519	2-499827	GMS Gym Lobby Door - Replace G	115.56
00619773	04/02/2021	1000025429	432300	V00198	ACE GLASS CO INC	P2109519	2-499827	Labor 2 Men	195.00
Check Total									854.58
00619774	04/02/2021	7802070027	466034	V02782	ALEXEEV, OLEG			MSOC.WK.03.23.21 JV/ V Boys Soccer vs. Lexingto	98.00
Check Total									98.00
00619775	04/02/2021	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108170	2638	Provide Single Stream/Comingle	93.63
00619775	04/02/2021	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108170	2638	Provide Single Stream/Comingle	93.63
00619775	04/02/2021	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108170	2638	(8)95 Gallon Containers Monthl	34.40
00619775	04/02/2021	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108170	2638	(8)95 Gallon Containers Monthl	34.40
00619775	04/02/2021	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108170	2638	Provide Single Stream/Comingle	93.63
00619775	04/02/2021	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108170	2638	(8)95 Gallon Containers Monthl	34.40
00619775	04/02/2021	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108170	2638	Provide Single Stream/Comingle	93.63
00619775	04/02/2021	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108170	2638	(8)95 Gallon Containers Monthl	34.40
00619775	04/02/2021	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108170	2638	Provide Single Stream/Comingle	93.63
00619775	04/02/2021	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108170	2638	(8)95 Gallon Containers Monthl	34.40
00619775	04/02/2021	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108170	2638	Provide Single Stream/Comingle	93.63
00619775	04/02/2021	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108170	2638	(8)95 Gallon Containers Monthl	34.40
00619775	04/02/2021	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108170	2638	Provide Single Stream/Comingle	93.63
00619775	04/02/2021	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108170	2638	(8)95 Gallon Containers Monthl	34.40
00619775	04/02/2021	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108170	2638	Provide Single Stream/Comingle	93.63
00619775	04/02/2021	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108170	2638	(8)95 Gallon Containers Monthl	34.40
00619775	04/02/2021	1000025419	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108170	2638	Provide Single Stream/Comingle	93.63
00619775	04/02/2021	1000025419	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108170	2638	(8)95 Gallon Containers Monthl	34.40
00619775	04/02/2021	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108170	2638	Provide Single Stream/Comingle	93.63
00619775	04/02/2021	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108170	2638	(8)95 Gallon Containers Monthl	34.40
00619775	04/02/2021	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108170	2638	Provide Single Stream/Comingle	93.63
00619775	04/02/2021	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108170	2638	(8)95 Gallon Containers Monthl	34.40
00619775	04/02/2021	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108170	2638	Provide Single Stream/Comingle	93.63
00619775	04/02/2021	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108170	2638	(8)95 Gallon Containers Monthl	34.40
00619775	04/02/2021	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108170	2638	Provide Single Stream/Comingle	93.63
00619775	04/02/2021	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108170	2638	(8)95 Gallon Containers Monthl	34.40

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00619775	04/02/2021	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108170	2638	Provide Single Stream/Comingle	93.63
00619775	04/02/2021	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108170	2638	(8)95 Gallon Containers Monthl	34.40
00619775	04/02/2021	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108170	2638	Provide Single Stream/Comingle	93.63
00619775	04/02/2021	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108170	2638	(8)95 Gallon Containers Monthl	34.40
00619775	04/02/2021	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108170	2638	Provide Single Stream/Comingle	93.63
00619775	04/02/2021	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2108170	2638	8) 95 Gallon Container Monthly	34.40
Check Total									4,353.02
00619776	04/02/2021	1000014143	441000	V16496	AO SERVICES INC	P2109112	012348	Recording Services - Meadow Gl	250.00
00619776	04/02/2021	1000014143	441000	V16496	AO SERVICES INC	P2109113	012349	Recording Services - Meadow Gl	250.00
Check Total									500.00
00619777	04/02/2021	7802070027	466034	V11135	BAILEY, JOHN RYAN		VLAX.WK.03.20.21	V Boys LAX vs. Lexington	83.50
Check Total									83.50
00619778	04/02/2021	7802070027	466034	V13767	BATES, CHARLES DAVID		VLAX.WK.03.19.21	V Boys LAX vs. Lexington	155.80
Check Total									155.80
00619779	04/02/2021	7802070027	466034	V13557	BILES , LOUIS WINSLOW		SOF.WK.03.26.21	JV/ V Softball vs. Lexington	98.50
Check Total									98.50
00619780	04/02/2021	7887091044	466034	V16229	BOWERS, CHRISTOPHER SCOTT		MLAX/RB/3/25/202	M LAX VS CHAPIN	136.20
Check Total									136.20
00619781	04/02/2021	2042112503	433200	Exxxxx	Employee		02.01.02.26.21	Travel for teaching	141.12
Check Total									141.12
00619782	04/02/2021	7965027011	466041	V01144	CAROLINA IDEAS	P2109247	091086	2021 Wildcat Classic Competiti	949.14
00619782	04/02/2021	7965027011	466041	V01144	CAROLINA IDEAS	P2109247	091086	V-Neck Volunteer shirts	188.32
00619782	04/02/2021	7965027011	466041	V01144	CAROLINA IDEAS	P2109247	091086	Crew Neck t-shirts	76.51
00619782	04/02/2021	7965027011	466041	V01144	CAROLINA IDEAS	P2109247	091086	Crew Neck	16.05
Check Total									1,230.02
00619783	04/02/2021	7802074015	466034	V15615	CHAPMAN, ZHACKERY ALLAN		VBAS.PE.3.29.21	Official	82.50
Check Total									82.50

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00619784	04/02/2021	7802070027	466034	V02630	COMBS, OBIE		VSF.WK.03.17.21	V Softball vs. Westwood	76.10
								Check Total	76.10
00619785	04/02/2021	7802078044	466034	V15679	COOK, BLAINE		MSOCCER/RB/3/23 M	SOCCER VS BC	102.50
								Check Total	102.50
00619786	04/02/2021	7802070027	466034	V12945	COPELAND, MICHAEL FORREST		VMSC.WK.03.23.21	V Boys Soccer vs. Lexington	57.50
								Check Total	57.50
00619787	04/02/2021	7802078044	466034	V02790	CORREA, ALAN		MSOCCER/RB/3/26 M	SOCCER VS D FORK	126.20
								Check Total	126.20
00619788	04/02/2021	7802070027	466034	V02843	CRAPS, GREGG		SOF.WK.03.26.21	JV/ V Softball vs. Lexington	105.70
								Check Total	105.70
00619789	04/02/2021	1000022403	431200	V16030	CURRICULUM ASSOCIATES LLC	P2104141	90687179	Professional Development Ready	10,500.00
								Check Total	10,500.00
00619790	04/02/2021	7887091544	466034	V13578	CURRY, YEWSTON JERRYD		GLAX/RB/3/27/202	GIRLS LAX VS MID CAROLINA	114.10
00619790	04/02/2021	7802070027	466034	V13578	CURRY, YEWSTON JERRYD		JVLAX.WK.03.25.2	JV Girls LAX vs. Chapin	94.10
								Check Total	208.20
00619791	04/02/2021	7802070027	466034	V14960	DANIELS, ANDREW T		VBAS.WK.03.19.21	V Baseball vs. Dutch Fork	79.80
00619791	04/02/2021	7802074044	466034	V14960	DANIELS, ANDREW T		VBASE/RB/3/25/20	V BASE VS GILBERT	78.90
								Check Total	158.70
00619792	04/02/2021	1000011330	454100	V10647	DEERE AND COMPANY	P2107812	117067975	John Deere Gator TS (Model Yea	6,887.73
00619792	04/02/2021	1000011330	454100	V10647	DEERE AND COMPANY	P2107812	117067975	Rear Receiver Hitch, 38mm (1.2	87.65
00619792	04/02/2021	1000011330	454100	V10647	DEERE AND COMPANY	P2107812	117067975	Drawbar/Ball Mount for 1.25 in	37.85
								Check Total	7,013.23
00619793	04/02/2021	1000011326	444500	V01040	DELL COMPUTERS	P2109204	10476358681	Dell 27 Monitor- P2719H	674.10
00619793	04/02/2021	1000011326	444500	V01040	DELL COMPUTERS	P2109204	10476358681	Dell Limited Hardware Warranty	0.00
00619793	04/02/2021	1000011326	444500	V01040	DELL COMPUTERS	P2109204	10476358681	Advanced Exchange Service, 3 Y	0.00
								Check Total	674.10
00619794	04/02/2021	7802070027	466034	V02748	DOLAN, RICK W		JVLAX.WK.03.16.2	JV Girls LAX vs. Lexington	79.00

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								Check Total	79.00
00619795	04/02/2021	1000026306	436000	V15053	DRIVEN SIGN SOLUTIONS	P2108685	3147	Senior Signs for each Lexington	8,136.28
								Check Total	8,136.28
00619796	04/02/2021	7802070027	466034	V02969	DUVALL, CHUCK			JVLAX.WK.03.25.2 JV Girls LAX vs. Chapin	59.00
								Check Total	59.00
00619797	04/02/2021	7802078544	466034	V14959	EARLEY, MATTHEW S			MSOCCER/RB/3/26 M SOCCER VS D FORK	98.00
								Check Total	98.00
00619798	04/02/2021	2042112503	433200	Exxxxx	Employee		03.01.03.26.21	Itinerant Teaching	122.60
								Check Total	122.60
00619799	04/02/2021	1000023328	433200	Exxxxx	Employee		02.01.03.26.21	School errands	28.00
								Check Total	28.00
00619800	04/02/2021	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2109823	GHS.1485.03.21	Trophy & Awards	62.06
00619800	04/02/2021	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2109823	GHS.1485.03.21	The Custom Framers	192.60
00619800	04/02/2021	1000021213	441000	V15897	FIRST COMMUNITY BANK	P2109823	GHS.1485.03.21	Vista Prints	142.67
00619800	04/02/2021	1000021213	441000	V15897	FIRST COMMUNITY BANK	P2109823	GHS.1485.03.21	MBM Corp.	138.03
00619800	04/02/2021	1000021213	441000	V15897	FIRST COMMUNITY BANK	P2109823	GHS.1485.03.21	(ASCA) American School Counsel	109.73
00619800	04/02/2021	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2109823	GHS.1485.03.21	Ed Smith Lumber	32.07
00619800	04/02/2021	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2109823	GHS.1485.03.21	Sparrow & Kennedy	20.70
00619800	04/02/2021	7733027013	466064	V15897	FIRST COMMUNITY BANK	P2109823	GHS.1485.03.21	(CWEA) Carolina Winter Ensembl	515.55
00619800	04/02/2021	7814027013	466041	V15897	FIRST COMMUNITY BANK	P2109823	GHS.1485.03.21	BWI	102.32
00619800	04/02/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2109823	GHS.1485.03.21	Walgreens	6.40
00619800	04/02/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2109823	GHS.1485.03.21	IGA of Gilbert	12.36
00619800	04/02/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2109823	GHS.1485.03.21	Wal-Mart	84.43
00619800	04/02/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2109823	GHS.1485.03.21	Lizard's Thicket	50.00
00619800	04/02/2021	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2109823	GHS.1485.03.21	Chick-fil-A	518.36
00619800	04/02/2021	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2109823	GHS.1485.03.21	Chick-fil-A	114.35
00619800	04/02/2021	7965027013	466041	V15897	FIRST COMMUNITY BANK	P2109823	GHS.1485.03.21	Shein	52.31
00619800	04/02/2021	7965027013	466041	V15897	FIRST COMMUNITY BANK	P2109823	GHS.1485.03.21	Dancewear Solutions	201.90
00619800	04/02/2021	7965027013	466041	V15897	FIRST COMMUNITY BANK	P2109823	GHS.1485.03.21	Converse.com	288.90
00619800	04/02/2021	7965027013	466041	V15897	FIRST COMMUNITY BANK	P2109823	GHS.1485.03.21	Carolina Screen Printers	281.73

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00619800	04/02/2021	7991027013	466049	V15897	FIRST COMMUNITY BANK	P2109823	GHS.1485.03.21	Dinovo Fresh Produce	220.00
00619800	04/02/2021	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2109831	GHS.4124.03.21	Amazon	20.06
00619800	04/02/2021	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2109831	GHS.4124.03.21	Amazon	27.72
00619800	04/02/2021	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2109831	GHS.4124.03.21	Amazon	233.16
00619800	04/02/2021	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2109831	GHS.4124.03.21	LOWES	515.26
00619800	04/02/2021	1000011513	441000	V15897	FIRST COMMUNITY BANK	P2109831	GHS.4124.03.21	Amazon	178.69
00619800	04/02/2021	1000011513	441000	V15897	FIRST COMMUNITY BANK	P2109831	GHS.4124.03.21	American Nettings & Fabric	124.39
00619800	04/02/2021	1000021213	441000	V15897	FIRST COMMUNITY BANK	P2109831	GHS.4124.03.21	Amazon	64.19
00619800	04/02/2021	1000022213	443000	V15897	FIRST COMMUNITY BANK	P2109831	GHS.4124.03.21	Amazon	197.20
00619800	04/02/2021	1000022213	443000	V15897	FIRST COMMUNITY BANK	P2109831	GHS.4124.03.21	Amazon	30.90
00619800	04/02/2021	1000022213	443000	V15897	FIRST COMMUNITY BANK	P2109831	GHS.4124.03.21	Amazon	30.96
00619800	04/02/2021	1000023313	433200	V15897	FIRST COMMUNITY BANK	P2109831	GHS.4124.03.21	(SCAAA)SC Athletic Administrat	78.00
00619800	04/02/2021	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2109831	GHS.4124.03.21	Ed Smith Lumber	17.74
00619800	04/02/2021	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2109831	GHS.4124.03.21	Mom & Pops Citgo	100.00
00619800	04/02/2021	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2109831	GHS.4124.03.21	LOWES	3.95
00619800	04/02/2021	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2109831	GHS.4124.03.21	LOWES	54.71
00619800	04/02/2021	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2109831	GHS.4124.03.21	Amazon	118.60
00619800	04/02/2021	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2109831	GHS.4124.03.21	Ed Smith Lumber	85.99
00619800	04/02/2021	3280011513	434500	V15897	FIRST COMMUNITY BANK	P2109831	GHS.4124.03.21	National Federation High Schoo	61.46
00619800	04/02/2021	3280011513	439500	V15897	FIRST COMMUNITY BANK	P2109831	GHS.4124.03.21	NCS Pearson Vue	1,120.00
00619800	04/02/2021	7738019013	466041	V15897	FIRST COMMUNITY BANK	P2109831	GHS.4124.03.21	Amazon	53.07
00619800	04/02/2021	7738019013	466041	V15897	FIRST COMMUNITY BANK	P2109831	GHS.4124.03.21	Amazon	299.58
00619800	04/02/2021	7743019013	466041	V15897	FIRST COMMUNITY BANK	P2109831	GHS.4124.03.21	Amazon (REFUND CREDIT)	-172.31
00619800	04/02/2021	7743019013	466099	V15897	FIRST COMMUNITY BANK	P2109831	GHS.4124.03.21	National Federation High Schoo	343.54
00619800	04/02/2021	7814027013	466041	V15897	FIRST COMMUNITY BANK	P2109831	GHS.4124.03.21	HPS Seed (REFUND CREDIT)	-33.00
00619800	04/02/2021	7834027013	466041	V15897	FIRST COMMUNITY BANK	P2109831	GHS.4124.03.21	Lowe's Foods	169.23
00619800	04/02/2021	7841827013	466041	V15897	FIRST COMMUNITY BANK	P2109831	GHS.4124.03.21	Amazon	147.12
00619800	04/02/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2109831	GHS.4124.03.21	Amazon	18.98
00619800	04/02/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2109831	GHS.4124.03.21	Dollar General	9.63
00619800	04/02/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2109831	GHS.4124.03.21	Dollar Tree	10.70
00619800	04/02/2021	7965027013	466069	V15897	FIRST COMMUNITY BANK	P2109831	GHS.4124.03.21	Chick-fil-A	42.15
00619800	04/02/2021	7965027013	466069	V15897	FIRST COMMUNITY BANK	P2109831	GHS.4124.03.21	Hippie Chicks	84.56
00619800	04/02/2021	7965027013	466069	V15897	FIRST COMMUNITY BANK	P2109831	GHS.4124.03.21	Sips ETC.	23.45
00619800	04/02/2021	1000011141	441000	V15897	FIRST COMMUNITY BANK	P2109821	RCE.5444.03.21	Bookshop	81.81
00619800	04/02/2021	1000011241	441000	V15897	FIRST COMMUNITY BANK	P2109821	RCE.5444.03.21	Pearson	61.53
00619800	04/02/2021	1000011341	441000	V15897	FIRST COMMUNITY BANK	P2109821	RCE.5444.03.21	Really Good Stuff	57.76

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00619800	04/02/2021	1000021241	441000	V15897	FIRST COMMUNITY BANK	P2109821	RCE.5444.03.21	Amazon	8.55
00619800	04/02/2021	1000021241	441000	V15897	FIRST COMMUNITY BANK	P2109821	RCE.5444.03.21	Amazon	33.71
00619800	04/02/2021	1000021241	441000	V15897	FIRST COMMUNITY BANK	P2109821	RCE.5444.03.21	Amazon	269.92
00619800	04/02/2021	1000021241	441000	V15897	FIRST COMMUNITY BANK	P2109821	RCE.5444.03.21	Amazon	17.07
00619800	04/02/2021	1000022441	433210	V15897	FIRST COMMUNITY BANK	P2109821	RCE.5444.03.21	Eventbrite	607.01
00619800	04/02/2021	7846027041	466099	V15897	FIRST COMMUNITY BANK	P2109821	RCE.5444.03.21	CU Reading Recovery	300.00
00619800	04/02/2021	7928527041	466099	V15897	FIRST COMMUNITY BANK	P2109821	RCE.5444.03.21	Office Depot	67.16
Check Total									8,710.67
00619801	04/02/2021	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109260	5734028-0	Ticonderoga Presharpened No 2	278.20
00619801	04/02/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107965	5734794-0	Fellowes Thermal Laminating Po	23.11
00619801	04/02/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109339	5735732-0	Boise Paper FIREWORX Laser Col	46.43
00619801	04/02/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109339	5735732-0	Boise Paper FIREWORX Laser Col	46.44
00619801	04/02/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109339	5735732-0	Boise Paper FIREWORX Laser Col	46.44
00619801	04/02/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109339	5735732-0	Boise Paper FIREWORX Laser Col	46.44
00619801	04/02/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109339	5735732-0	Boise Paper FIREWORX Laser Col	46.44
00619801	04/02/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109339	5735732-0	Boise Paper FIREWORX Laser Col	46.44
00619801	04/02/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109391	5735972-0	SunWorks Construction Paper	563.68
00619801	04/02/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109391	5735972-0	Adams Tapebound 3part Money Re	17.60
00619801	04/02/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109391	5735972-0	Smartchoice HFLGL15 Economy St	102.72
00619801	04/02/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109391	5735972-0	Smartchoice 15 Tab Cut Letter	77.90
00619801	04/02/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109391	5735972-0	Pendaflex 13 Tab Cut Letter Re	145.31
00619801	04/02/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109391	5735972-0	Smartchoice Letritrim Perforat	34.67
00619801	04/02/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109391	5735972-0	TOPS Leatherette Double stitc	36.59
00619801	04/02/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109391	5735972-0	Business Source Yellow Reposit	601.34
00619801	04/02/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109391	5735972-0	Business Source Yellow Reposti	341.86
00619801	04/02/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109391	5735972-0	Scotch Twotone Desktop Office	15.73
00619801	04/02/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109391	5735972-0	Business Source Allpurpose	841.02
00619801	04/02/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109391	5735972-0	Quality Park Kraft Coin Envelo	83.91
00619801	04/02/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109391	5735972-0	Quality Park Gummed Kraft Clas	22.90
00619801	04/02/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109391	5735972-0	Quality Park High Bulk 9x12 Kr	40.93
00619801	04/02/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109391	5735972-0	Elmers Washable All Purpose Sc	59.02
00619801	04/02/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109391	5735972-0	Business Source Nickelplated T	5.14
00619801	04/02/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109391	5735972-0	Business Source Chisel Point S	92.56
00619801	04/02/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109391	5735972-0	Business Source Foldback Binde	227.91
00619801	04/02/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109391	5735972-0	Business Source Foldback Binde	54.57

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00619801	04/02/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109391	5735972-0	Business Source Foldback Binde	22.47
00619801	04/02/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109391	5735972-0	OIC No 1 Nonskid Paper Clips	22.90
00619801	04/02/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109391	5735972-0	OIC Giantsize Nonskid Paper Cl	63.56
00619801	04/02/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109391	5735972-0	BIC WiteOut EZ Correct Correct	289.22
00619801	04/02/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109391	5735972-0	Dixon Oriole Presharpened Penc	115.45
00619801	04/02/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109391	5735972-0	BIC Brite Liner Highlighters	148.94
00619801	04/02/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109391	5735972-0	BIC Round Stic Ballpoint Pens	348.28
00619801	04/02/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109391	5735972-0	BIC Round Stic Ballpoint Pens	104.32
00619801	04/02/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109391	5735972-0	BIC Round Stic Ballpoint Pens	104.32
00619801	04/02/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109391	5735972-0	Lorell Cloth Dryerase Board Er	256.80
00619801	04/02/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109391	5735972-0	Expo Whiteboard Cleaner 8 fl	361.66
00619801	04/02/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109391	5735972-0	BIC Intensity Fine Point White	78.97
00619801	04/02/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109391	5735972-0	BIC Intensity Fine Point White	78.97
00619801	04/02/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109391	5735972-0	BIC Intensity Fine Point White	78.86
00619801	04/02/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109391	5735972-0	BIC Intensity Fine Point White	41.09
00619801	04/02/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109391	5735972-0	Expo Low Odor Markers Chisel	354.70
00619801	04/02/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109391	5735972-0	Sharpie Twin Tip Permanent Mar	77.04
00619801	04/02/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109391	5735972-0	Sharpie Precision Permanent Ma	60.03
00619801	04/02/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109391	5735972-0	Sharpie Fine Point Permanent M	107.21
00619801	04/02/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109391	5735972-0	Sharpie Fine Point Permanent M	81.27
00619801	04/02/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109391	5735972-0	Deflecto Polycarbonate Chairma	49.42
00619801	04/02/2021	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109392	5735973-0	Crayola Broadline Classpack Ma	38.95
00619801	04/02/2021	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109392	5735973-0	Crayola Classic Colors Broad L	87.95
00619801	04/02/2021	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109392	5735973-0	Quality Park Business Sealing	124.49
00619801	04/02/2021	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109392	5735973-0	Crayola 240 Count Colored Penc	42.20
00619801	04/02/2021	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109392	5735973-0	Business Source Transparent Pl	83.72
00619801	04/02/2021	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109392	5735973-0	Sharpie Flip Chart Markers	63.24
00619801	04/02/2021	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109392	5735973-0	BIC Marking Chisel Tip Markers	29.79
00619801	04/02/2021	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109392	5735973-0	Crayola Classic Colors Broad L	35.18
00619801	04/02/2021	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109392	5735973-0	Crayola Presharpened Colored P	54.44
00619801	04/02/2021	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109392	5735973-0	Crayola Regular Size Crayon Se	57.78
00619801	04/02/2021	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109392	5735973-0	Business Source 14 Round Ticke	41.22
00619801	04/02/2021	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109392	5735973-0	Business Source Stainless Stee	18.10
00619801	04/02/2021	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109392	5735973-0	Sparco 5 Kids Blunt End Scisso	51.87
00619801	04/02/2021	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109392	5735973-0	Business Source Utilitypurpose	11.34
00619801	04/02/2021	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109392	5735973-0	Highland Economy Masking Tape	50.59

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00619801	04/02/2021	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109392	5735973-0	Business Source Allpurpose	25.23
00619801	04/02/2021	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109392	5735973-0	Business Source Allpurpose	67.28
00619801	04/02/2021	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109392	5735973-0	Ticonderoga Presharpened No 2	625.95
00619801	04/02/2021	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109392	5735973-0	Averyreg EconomyWeight Sheet	381.99
00619801	04/02/2021	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109392	5735973-0	Bostitch 14 Standard Premium S	17.98
00619801	04/02/2021	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109392	5735973-0	Bostitch Classic Metal Stapler	61.38
00619801	04/02/2021	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109392	5735973-0	Business Source Heavyduty Pack	71.37
00619801	04/02/2021	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109392	5735973-0	Business Source Standard Desk	12.68
00619801	04/02/2021	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109392	5735973-0	BIC Atlantis Comfort Ball Pen	21.77
00619801	04/02/2021	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109392	5735973-0	TruRay Heavyweight Constructio	125.19
00619801	04/02/2021	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109392	5735973-0	OIC Paper Clips	83.89
00619801	04/02/2021	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109392	5735973-0	Smartchoice Letritrim Perforat	28.89
00619801	04/02/2021	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109392	5735973-0	Smartchoice Letritrim Perforat	28.89
00619801	04/02/2021	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109392	5735973-0	Business Source Ruled White In	2.51
00619801	04/02/2021	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109392	5735973-0	Business Source Plain Index Ca	131.61
00619801	04/02/2021	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109392	5735973-0	Business Source Plain Index Ca	91.59
00619801	04/02/2021	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109392	5735973-0	Business Source Plain Index Ca	237.28
00619801	04/02/2021	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109392	5735973-0	Smartchoice 13 Tab Cut Letter	187.30
00619801	04/02/2021	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109392	5735973-0	BIC Brite Liner Highlighters	30.39
00619801	04/02/2021	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109392	5735973-0	BIC Brite Liner Highlighters	18.23
00619801	04/02/2021	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109392	5735973-0	BIC Brite Liner Highlighters	30.39
00619801	04/02/2021	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109392	5735973-0	BIC Brite Liner Retractable Hi	260.01
00619801	04/02/2021	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109392	5735973-0	BIC Intensity Fine Point White	379.04
00619801	04/02/2021	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109392	5735973-0	BIC Intensity Fine Point White	23.69
00619801	04/02/2021	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109392	5735973-0	BIC Intensity Fine Point White	295.83
00619801	04/02/2021	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109392	5735973-0	Expo Whiteboard Cleaner	54.25
00619801	04/02/2021	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109392	5735973-0	Lorell Cloth Dryerase Board Er	154.08
00619801	04/02/2021	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109504	5737756-0	Averyreg Easy Peel Address Lab	41.61
00619801	04/02/2021	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109504	5737756-0	Business Source 13 Tab Cut Let	99.47
00619801	04/02/2021	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109504	5737756-0	Sharpie Penstyle Permanent Mar	12.01
Check Total									11,183.42
00619802	04/02/2021	1000011339	441000	V13245	FORT POTTERY COMPANY LLC	P2108457	19030	FPC White Earthenware	97.50
00619802	04/02/2021	1000011339	441000	V13245	FORT POTTERY COMPANY LLC	P2108457	19030	Fuel Surcharge for materials o	20.89
Check Total									118.39

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00619803	04/02/2021	7802070027	466034	V12242	FREDERICKS, JOHN R		JBAS.WK.03.17.21	JV Baseball vs. Dutch Fork	69.80
								Check Total	69.80
00619804	04/02/2021	7802070027	466034	V11259	GIBBONS, RICHARD D		VWSC.WK.03.19.21	V Girls Soccer vs. Dutch Fork	104.00
								Check Total	104.00
00619805	04/02/2021	1000011224	433200	Exxxxx	Employee		03.01.04.01.21	School errands	66.64
								Check Total	66.64
00619806	04/02/2021	7765027043	466035	V12637	GWYN, KRISTY	P2107692	P2107692.MGM	Heat Press Gator Eye Dance Log	50.00
								Check Total	50.00
00619807	04/02/2021	7802072015	466041	V01292	HENRY SCHEIN INC	P2107757	90119085	MICROFLEX MIDKNIGHT TOUCH LARG	45.90
00619807	04/02/2021	7802072015	466041	V01292	HENRY SCHEIN INC	P2107757	90119085	MICROFLEX MIDKNIGHT TOUCH MEDI	30.60
00619807	04/02/2021	7802072015	466041	V01292	HENRY SCHEIN INC	P2107757	90119085	MED CAVIWIPES TOWELETTES LARGE	28.76
00619807	04/02/2021	7802072015	466041	V01292	HENRY SCHEIN INC	P2107757	90119085	PURELL ADVANCED HAND SANITIZER	177.96
00619807	04/02/2021	7802072015	466041	V01292	HENRY SCHEIN INC	P2107757	91599078	MED CAVIWIPES TOWELETTES LARGE	47.94
00619807	04/02/2021	1000011515	441000	V01292	HENRY SCHEIN INC	P2109415	91687991	UNDERWRAP NATURAL	39.48
00619807	04/02/2021	1000011515	441000	V01292	HENRY SCHEIN INC	P2109415	91687991	SMALL DASH PF VINYL GLOVE	21.19
00619807	04/02/2021	1000011515	441000	V01292	HENRY SCHEIN INC	P2109415	91687991	MEDIUM DASH PF VINYL GLOVE	21.19
00619807	04/02/2021	1000011515	441000	V01292	HENRY SCHEIN INC	P2109415	91687991	LARGE DASH PF VINYL GLOVE	21.19
00619807	04/02/2021	1000011515	441000	V01292	HENRY SCHEIN INC	P2109415	91687991	ALL GAUZE SPONGE NON STERILE 3	5.63
00619807	04/02/2021	1000011515	441000	V01292	HENRY SCHEIN INC	P2109415	91687991	GAUZE ROLLED 4" NON STERILE	9.93
00619807	04/02/2021	1000011515	441000	V01292	HENRY SCHEIN INC	P2109415	91687991	HEEL AND LACE PAD FOAM 3"	19.05
00619807	04/02/2021	1000011515	441000	V01292	HENRY SCHEIN INC	P2109415	91687991	ICE BAG ROLL	66.77
00619807	04/02/2021	1000011515	441000	V01292	HENRY SCHEIN INC	P2109415	91687991	GONIOMETER PLASTIC POCKET	23.82
00619807	04/02/2021	1000011515	441000	V01292	HENRY SCHEIN INC	P2109415	91687991	STETHOSCOPE BLACK 22"	28.44
00619807	04/02/2021	1000011515	441000	V01292	HENRY SCHEIN INC	P2109415	91687991	ELASTIC BANDAGE 4X4	4.12
00619807	04/02/2021	1000011515	441000	V01292	HENRY SCHEIN INC	P2109415	91687991	ELASTIC BANDAGE 6X4.5	5.89
00619807	04/02/2021	1000011515	441000	V01292	HENRY SCHEIN INC	P2109415	91687991	PATIENT FACE SHIELD	22.36
00619807	04/02/2021	1000011515	441000	V01292	HENRY SCHEIN INC	P2109415	91687991	BALANCE PAD AIREX 16X20 2.25	55.37
00619807	04/02/2021	1000011515	441000	V01292	HENRY SCHEIN INC	P2109415	91687991	HANDMASTER PLUS BALL	30.56
								Check Total	706.15
00619808	04/02/2021	7802075015	466034	V02932	HIGHTOWER, JOSEPH		SOF.PE.3.29.21	Official	65.00

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								Check Total	65.00
00619809	04/02/2021	7887073044	466034	V16647	HOLMES, CHRISTOPHER P		MBBALL/RB/3/02/2	LOWER STATE MBBALL VS DFORK	153.30
								Check Total	153.30
00619810	04/02/2021	7802075015	466034	V02648	HOWELL, RONALD L		SOF.PE.3.29.21	Official	65.30
								Check Total	65.30
00619811	04/02/2021	1000025428	441020	V12096	HYMAN PAPER CO INC	P2108269	263213A	SPARTAN 3024 DEFOAMER	177.89
								Check Total	177.89
00619812	04/02/2021	1000025442	441020	V01870	INTERSTATE SOLUTIONS	P2108353	279144	HIL-0014006-CS SUPER SHINE ALL	353.74
00619812	04/02/2021	1000025439	441020	V01870	INTERSTATE SOLUTIONS	P2108459	279181	HIL-0014006-CS SUPER SHINE ALL	70.75
00619812	04/02/2021	1000025415	441020	V01870	INTERSTATE SOLUTIONS	P2108706	279302	HIL-0014006-CS SUPER SHINE ALL	212.25
00619812	04/02/2021	1000025429	441020	V01870	INTERSTATE SOLUTIONS	P2108845	279388	HIL-0014006-CS SUPER SHINE ALL	353.74
00619812	04/02/2021	1000025443	441020	V01870	INTERSTATE SOLUTIONS	P2108964	279390	HIL-0014006-CS SUPER SHINE ALL	70.75
00619812	04/02/2021	1000025440	441020	V01870	INTERSTATE SOLUTIONS	P2108864	279392	HIL-0014006-CS SUPER SHINE ALL	141.50
								Check Total	1,202.73
00619813	04/02/2021	7887075044	466034	V02579	KELLY, WILLIE		VSOFTBALL/RB/3/	V SBALL VS GILBERT	70.40
								Check Total	70.40
00619814	04/02/2021	7802070027	466034	V02872	KEMFORT, JAMES		BBAS.WK.03.23.21	B Team Baseball vs. Lexington	59.00
00619814	04/02/2021	7802070027	466034	V02872	KEMFORT, JAMES		JBAS.WK.03.17.21	JV Baseball vs. Dutch Fork	59.00
00619814	04/02/2021	7802070027	466034	V02872	KEMFORT, JAMES		JBAS.WK.03.26.21	JV Baseball vs. Lexington	59.00
								Check Total	177.00
00619815	04/02/2021	7802070027	466034	V15618	LINDER, DERRAL REED		JBAS.WK.03.26.21	JV Baseball vs. Lexington	70.70
								Check Total	70.70
00619816	04/02/2021	1000021107	439500	V12838	LRADAC		03.31.2021	LOCC invoice	4,623.25
								Check Total	4,623.25
00619817	04/02/2021	7802070027	466034	V14315	MAJOR, GRANT CURTIS		VWSC.WK.03.19.21	V Girls Soccer vs. Dutch Fork	108.50
								Check Total	108.50
00619818	04/02/2021	7802074044	466034	V12794	MAURER, MARK R		BBASE/RB/3/24/20	B BASE VS AIRPORT	94.00

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00619818	04/02/2021	7802070027	466034	V12794	MAURER, MARK R		VBAS.WK.03.22.21	V Baseball vs. Lexington	69.00
Check Total									163.00
00619819	04/02/2021	7887074011	466041	V13862	MODERN TURF INC	P2109632	9176	Baseball rakes	475.45
00619819	04/02/2021	7887074011	466041	V13862	MODERN TURF INC	P2109632	9176	Baseball base plugs	32.10
00619819	04/02/2021	7887074011	466041	V13862	MODERN TURF INC	P2109632	9176	Delivery charge	37.45
00619819	04/02/2021	7887074011	466041	V13862	MODERN TURF INC	P2109632	9176	Tax at 1.075%	40.80
Check Total									585.80
00619820	04/02/2021	2170125408	441000	V16636	MOMAR INC.	P2108991	PSI388281	VICTORY VP300ES CORDLESS ELSTR	7,976.00
Check Total									7,976.00
00619821	04/02/2021	7802070027	466034	V16664	MORRISON, JERRY NEIL		VBAS.WK.03.19.21	V Baseball vs. Dutch Fork	84.30
Check Total									84.30
00619822	04/02/2021	2211017503	431100	V00910	NANCY K PERRY CHILDREN'S SHEL		70	Hours worked invoice	277.50
00619822	04/02/2021	2211017503	431100	V00910	NANCY K PERRY CHILDREN'S SHEL		71	Invoice for hours worked	345.00
Check Total									622.50
00619823	04/02/2021	7887078544	466034	V13755	NGUYEN, JULIUS H		WSOCGATORINV/	W SOCCER GATOR INVITATIONAL	157.70
Check Total									157.70
00619824	04/02/2021	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2102692	77450	BUILDING MATERIALS FOR LTC STU	355.35
Check Total									355.35
00619825	04/02/2021	1000025412	447000	V00082	PALMETTO PROPANE		435534	Fuel	112.80
00619825	04/02/2021	1000025420	447000	V00082	PALMETTO PROPANE		435535	Fuel	29.25
Check Total									142.05
00619826	04/02/2021	7887091544	466034	V16215	PARR, REAGAN A		GLAX/RB/3/27/202	GIRLS LAX VS MID CAROLINA	88.90
00619826	04/02/2021	7802070027	466034	V16215	PARR, REAGAN A		JVLAX.WK.03.16.2	JV Girls LAX vs. Lexington	89.80
Check Total									178.70
00619827	04/02/2021	7802074044	466034	V03115	PEEL, RUSSELL		BBASE/RB/3/24/20	B BASE VS AIRPORT	133.60
00619827	04/02/2021	7802074044	466034	V03115	PEEL, RUSSELL		VBASE/RB/3/25/20	V BASE VS GILBERT	108.60
Check Total									242.20

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00619828	04/02/2021	7802078044	466034	V12127	PERRY, ZACHARY		MSOCCER/RB/3/23	M SOCCER VS BC	121.70
								Check Total	<u>121.70</u>
00619829	04/02/2021	7738027011	466036	V00103	PINE PRESS OF LEXINGTON INC	P2109630	128483	Printing of 40 12X18 black and	94.99
								Check Total	<u>94.99</u>
00619830	04/02/2021	7802078044	466034	V15005	PITTS, WILLIAM AUBURN		MSOCCER/RB/3/26	M SOCCER VS D FORK	61.10
								Check Total	<u>61.10</u>
00619831	04/02/2021	1000022403	431200	V15086	POWELL, MARILYN ELAINE	P2102085	P2102085.PAY3	90 minute Virtual Sessions Bet	7,000.00
								Check Total	<u>7,000.00</u>
00619832	04/02/2021	1000011346	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2109540	2328	Learn on depand poster maker 2	1,602.86
00619832	04/02/2021	1000011346	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2109540	2328	shipping	144.26
								Check Total	<u>1,747.12</u>
00619833	04/02/2021	6000025610	441000	V13001	PRO KITCHEN LLC	P2100561	28055	* Appliance Repair Parts for A	25.64
00619833	04/02/2021	6000025610	441000	V13001	PRO KITCHEN LLC	P2100561	28056	* Appliance Repair Parts for A	44.69
								Check Total	<u>70.33</u>
00619834	04/02/2021	7802070027	466034	V14811	QUARLES, JOSEPH W		VSF.WK.03.17.21	V Softball vs. Westwood	65.00
								Check Total	<u>65.00</u>
00619835	04/02/2021	7802070027	466034	V02731	RAMICONE, PERRY T		VBAS.WK.03.22.21	V Baseball vs. Lexington	80.70
								Check Total	<u>80.70</u>
00619836	04/02/2021	7802070027	466034	V15012	RAYLE, JON		MSOC.WK.03.23.21	JV/ V Boys Soccer vs. Lexington	130.70
								Check Total	<u>130.70</u>
00619837	04/02/2021	2021022430	431200	V13650	READING AND WRITING PROJECT NE	P2103145	RWP-5020855	Sept 18- Laurie Burke professi	2,200.00
00619837	04/02/2021	2021022447	431200	V13650	READING AND WRITING PROJECT NE	P2102862	RWP-5021593	5 days with an Upper Grade Sta	2,200.00
00619837	04/02/2021	2021022414	431200	V13650	READING AND WRITING PROJECT NE	P2103406	RWP-5021594	Teachers College Reading and W	2,200.00
00619837	04/02/2021	2021022414	431200	V13650	READING AND WRITING PROJECT NE	P2103406	RWP-5021594	Teachers College Reading and W	2,200.00
00619837	04/02/2021	2021022424	431200	V13650	READING AND WRITING PROJECT NE	P2102852	RWP-5021676	Teachers College Professional	8,800.00
00619837	04/02/2021	2021022447	431200	V13650	READING AND WRITING PROJECT NE	P2102862	RWP-5021689	5 days with an Upper Grade Sta	2,200.00
00619837	04/02/2021	2372022439	431200	V13650	READING AND WRITING PROJECT NE	P2103253	RWP-5022247	Teacher College Day	2,200.00

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00619837	04/02/2021	2021022447	431200	V13650	READING AND WRITING PROJECT NE	P2102862	RWP-5022248	5 days with a Primary Staff De	2,200.00
00619837	04/02/2021	2021022447	431200	V13650	READING AND WRITING PROJECT NE	P2102862	RWP-5022248	5 days with an Upper Grade Sta	2,400.00
00619837	04/02/2021	2021022424	431200	V13650	READING AND WRITING PROJECT NE	P2102852	RWP-5022249	Teachers College Professional	4,400.00
00619837	04/02/2021	2021022414	431200	V13650	READING AND WRITING PROJECT NE	P2103406	RWP-5022250	Teachers College Reading and W	2,200.00
00619837	04/02/2021	2021022414	431200	V13650	READING AND WRITING PROJECT NE	P2103406	RWP-5022250	Teachers College Reading and W	2,200.00
Check Total									35,400.00
00619838	04/02/2021	7887073044	466034	V02673	RICHBERG, TERRY L		MBBALL/RB/3/02/2	LOWER STATE MBBALL VS DFORK	111.00
Check Total									111.00
00619839	04/02/2021	1000023321	464000	V00340	ROTARY CLUB OF LEXINGTON	P2109813	6146	QUARTERLY DUES-BRYCE MYERS	180.00
Check Total									180.00
00619840	04/02/2021	2051013703	441000	V00125	SCHOOL SPECIALTY	P2102252	208126827690	School Smart Plastic Blunt Tip	4.17
Check Total									4.17
00619841	04/02/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2108182	208127022505	set of 36 (12 dray erase board	43.53
00619841	04/02/2021	3400013924	441000	V16452	SCHOOL SPECIALTY LLC	P2108551	208127154329	CHALK DUSTLESS ASSORTED PACK O	3.11
00619841	04/02/2021	3400013924	441000	V16452	SCHOOL SPECIALTY LLC	P2108551	208127154329	TAPE DISPENSER SCOTCH BLACK	7.81
00619841	04/02/2021	3400013924	441000	V16452	SCHOOL SPECIALTY LLC	P2108551	208127154329	TAPE HIGHLAND 2600 MASKING 075	8.60
00619841	04/02/2021	3400013924	441000	V16452	SCHOOL SPECIALTY LLC	P2108551	208127154329	TAPE SCOTCH 3650 MOVINGSTORAGE	12.07
00619841	04/02/2021	3400013924	441000	V16452	SCHOOL SPECIALTY LLC	P2108551	208127154329	GLUE SCHOOL ELMERS WHITE GALLO	14.74
00619841	04/02/2021	3400013924	441000	V16452	SCHOOL SPECIALTY LLC	P2108551	208127154329	COMMAND REFILL STRIPS CLEAR SM	18.20
00619841	04/02/2021	3400013924	441000	V16452	SCHOOL SPECIALTY LLC	P2108551	208127154329	MAGNETIC DOTS WADHESIVE PACK O	9.39
00619841	04/02/2021	3400013924	441000	V16452	SCHOOL SPECIALTY LLC	P2108551	208127154329	POCKETS LIBRARY SCRIBBLE SET O	4.17
00619841	04/02/2021	3400013924	441000	V16452	SCHOOL SPECIALTY LLC	P2108551	208127154329	ACCENTS SCRIBBLE ASSORTED COLO	4.17
00619841	04/02/2021	3400013924	441000	V16452	SCHOOL SPECIALTY LLC	P2108551	208127154329	BADGES PAINTED PALETTE HAPPY B	4.62
00619841	04/02/2021	3400013924	441000	V16452	SCHOOL SPECIALTY LLC	P2108551	208127154329	RECOGNITION AWARDS BAKE SHOP	3.12
00619841	04/02/2021	3400013924	441000	V16452	SCHOOL SPECIALTY LLC	P2108551	208127154329	STICKERS HOLIDAY CELEBRATION S	8.81
00619841	04/02/2021	3400013924	441000	V16452	SCHOOL SPECIALTY LLC	P2108551	208127154329	STARCH LIQUID 12 GALLON	4.56
00619841	04/02/2021	3400013924	441000	V16452	SCHOOL SPECIALTY LLC	P2108551	208127154329	STARCH LIQUID 12 GALLON	4.56
00619841	04/02/2021	3400013924	441000	V16452	SCHOOL SPECIALTY LLC	P2108551	208127154329	CUPS 2 OZ CLEAR PP PORTION CU	4.02
00619841	04/02/2021	3400013924	441000	V16452	SCHOOL SPECIALTY LLC	P2108551	208127154329	SGETTI CLASSROOM KIT	19.12
00619841	04/02/2021	3400013924	441000	V16452	SCHOOL SPECIALTY LLC	P2108551	208127154329	BEADS PONY METALLIC SET OF 500	4.30
00619841	04/02/2021	3400013924	441000	V16452	SCHOOL SPECIALTY LLC	P2108551	208127154329	CHENILLE STEMS 12 ASST COLORS	1.75
00619841	04/02/2021	3400013924	441000	V16452	SCHOOL SPECIALTY LLC	P2108551	208127154329	GEMSTONES ACRYLIC ASST SHAPES	14.35

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00619841	04/02/2021	3400013924	441000	V16452	SCHOOL SPECIALTY LLC	P2108551	208127154329	SEQUINS AND SPANGLES CREATIVIT	13.04
00619841	04/02/2021	3400013924	441000	V16452	SCHOOL SPECIALTY LLC	P2108551	208127154329	CRAFT STICK JUMBO WOOD PACK OF	2.41
00619841	04/02/2021	3400013924	441000	V16452	SCHOOL SPECIALTY LLC	P2108551	208127154329	GLUE GUN FULL SIZE 40 WATT HIG	7.82
00619841	04/02/2021	3400013924	441000	V16452	SCHOOL SPECIALTY LLC	P2108551	208127154329	GLUE STICK 043IN DIAM X 4IN LO	3.12
00619841	04/02/2021	3400013924	441000	V16452	SCHOOL SPECIALTY LLC	P2108551	208127154329	INCASTRO 500 PIECES	114.28
00619841	04/02/2021	3400013924	441000	V16452	SCHOOL SPECIALTY LLC	P2108551	208127154329	GIANT POLYDRON CLASSROOM SET 8	146.26
00619841	04/02/2021	3400013924	441000	V16452	SCHOOL SPECIALTY LLC	P2108551	208127154329	CARD STOCK 85X11 BRIGHT COLORS	11.35
00619841	04/02/2021	3400013924	441000	V16452	SCHOOL SPECIALTY LLC	P2108551	208127154329	CARD STOCK 85X11 WHITE PK OF 1	10.11
00619841	04/02/2021	3400013924	441000	V16452	SCHOOL SPECIALTY LLC	P2108551	208127154329	BRUSH CHUBBY ASST SET OF 30	15.65
00619841	04/02/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2109005	208127154665	TABS POSTIT ASSORTED SOLID MMM	176.12
00619841	04/02/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2109005	208127154665	CLEANER MARKER BOARD EXPO SAN8	73.30
00619841	04/02/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2109005	208127154665	MARKER PERMANENT MAGNUM BLACK	50.88
00619841	04/02/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2109005	208127154665	MARKER SHARPIE KING SIZE BLACK	78.28
00619841	04/02/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2109005	208127154665	HIGHLIGHTER PEN SCHOOL SMART A	28.18
00619841	04/02/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2109005	208127154665	HIGHLIGHTER ASST CLRS TANK SCH	28.03
00619841	04/02/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2109005	208127154665	MARKERS CHALK BOARD MATE PACK	12.52
00619841	04/02/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2109005	208127154665	PENCIL PRESHARPENED TICONDEROG	177.23
00619841	04/02/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2109005	208127154665	CLIP MAGNETIC 125 IN PACK OF 2	15.65
00619841	04/02/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2109005	208127154665	COMMAND WIRE HOOKS CLEAR 3 HOO	11.72
00619841	04/02/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108993	208127154668	BIG BOX OF SENTENCE BUILDING G	23.49
00619841	04/02/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108993	208127154668	SHEET PROTECTOR HD TOP LOAD CL	7.82
00619841	04/02/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108993	208127154668	DIVIDERS INDEX ASST COLORS 5TA	25.89
00619841	04/02/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108993	208127154668	GLUE GUN CORDLESS SUREBONDER 4	10.43
00619841	04/02/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108993	208127154668	GEARS GEARS GEARS BEGINNER BUI	26.24
00619841	04/02/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108993	208127154668	MAGNAQUBIX 29 PIECE SET	28.39
00619841	04/02/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108993	208127154668	POCKET CHART 120 BOARD	22.64
00619841	04/02/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108993	208127154668	TAPE SCOTCH 845 BOOK 150 IN X	10.42
00619841	04/02/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108993	208127154668	TAPE SCOTCH 845 BOOK 2IN X 15Y	17.87
00619841	04/02/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108993	208127154668	PAPER COPIER 85X11 24 LB SOLAR	43.85
00619841	04/02/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2109006	208127154699	INK PAD JUMBO CIRCULAR WASHABL	156.63
00619841	04/02/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2109006	208127154699	BALL VOLLEYBALL RHINO SKIN S	179.22
00619841	04/02/2021	1000023315	441000	V16452	SCHOOL SPECIALTY LLC	P2109054	208127154748	STICKY NOTE PACK	52.18
00619841	04/02/2021	1000023315	441000	V16452	SCHOOL SPECIALTY LLC	P2109054	208127154748	SUPER STICKY NOTE GREEN	6.85
00619841	04/02/2021	1000023315	441000	V16452	SCHOOL SPECIALTY LLC	P2109054	208127154748	NATURAL CARDSTOCK	69.68
00619841	04/02/2021	1000023315	441000	V16452	SCHOOL SPECIALTY LLC	P2109054	208127154748	LAMINATING CLEAR POUCH	143.82
00619841	04/02/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109126	208127154816	House of Doolittle Desk Calend	5.28

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00619841	04/02/2021	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2109063	208127154862	MARKER DRY ERASE EXPO MAGNETIC	93.90
00619841	04/02/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2109059	208127155763	ORGANIZER GRAY 12 COMPARTMENT	52.21
00619841	04/02/2021	1000014411	441000	V16452	SCHOOL SPECIALTY LLC	P2108520	208127155817	PUNCH PAPER ELECTRIC 30 SHEET	415.09
00619841	04/02/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109053	208127155932	RUBBER BAND SIZE NO 32 14LBPAC	2.59
00619841	04/02/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109053	208127155932	FLAGS POSTIT 680RYGB2 945 X 17	8.68
00619841	04/02/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109053	208127155932	TAPE SCOTCH 3350 LIGHTWEIGHT P	39.14
00619841	04/02/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109053	208127155932	GLUE STICK ELMERS 24 OZ CLEAR	13.04
00619841	04/02/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109053	208127155932	CRAYONS 16COLOR CLASSPACK 362I	45.68
00619841	04/02/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109053	208127155932	PAPER EASEL PAD SCHOOL SMART 2	40.46
00619841	04/02/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109053	208127155932	FASTENER 38 IN SIZE 1 BX100 S	2.59
00619841	04/02/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109053	208127155932	FOLDER 2PKT 85X11 BLACK PACK O	173.55
00619841	04/02/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109053	208127155932	POSTIT NOTE SUPER STICKY 3 X 3	23.49
00619841	04/02/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109053	208127155932	FLAG FOOTBALL BELTS REDYELLOW	375.83
00619841	04/02/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109053	208127155932	FLAG FOOTBALL BELTS REDYELLOW	375.83
00619841	04/02/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109053	208127155932	4 INCH YARN BALL ASST COLORS	52.26
00619841	04/02/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109053	208127155932	3 INCH YARN BALL ASST COLORS	49.53
00619841	04/02/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2109072	208127155935	FOLDER 2PKT WFASTNRS YELLOW PA	20.87
00619841	04/02/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2109072	208127155935	FASTENER 1 IN SIZE 4 BX100 SC	23.33
00619841	04/02/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2109072	208127155935	PAPER LEGAL PADS 85X14 WHITE 5	130.43
00619841	04/02/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2109072	208127155935	INDEX CARDS 3X5 RULED SALMON P	29.16
00619841	04/02/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2108756	208127156406	ADAPTER PAD FOR ELLISON PRESTI	9.59
00619841	04/02/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109122	208127161127	MooreCo Magnetic Markerboard D	108.96
00619841	04/02/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109068	208127161127	MooreCo Navy Blue Tackboard Ru	101.30
00619841	04/02/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2109059	208127161612	LAMINATOR THERMAL SCOTCH PRO 1	157.27
00619841	04/02/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2109059	208127161612	LAMINATING POUCHES SCOTCH 89X1	62.20
00619841	04/02/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2109059	208127161612	LAMINATING POUCHES SCOTCH 89X1	5.40
00619841	04/02/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2109059	208127161612	LAMINATING POUCHES SCOTCH 89X1	67.60
00619841	04/02/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109123	208127161980	PAD YUPO PAPER 11X14 IN 74 LB	31.31
00619841	04/02/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109123	208127161980	ADHESIVE LINECO PH NEUTRAL PVA	18.20
00619841	04/02/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109124	208127162003	COLORED CARDSTOCK 85X11 PACK O	31.31
00619841	04/02/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109124	208127162003	PAPER LEGAL PAD 11X95 ASSORTED	7.50
00619841	04/02/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109124	208127162003	PACK PEN UNI ASSORTED SET OF 5	8.87
00619841	04/02/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2108826	208127162162	LABEL MAKER LETRATAG PLUS STAR	83.52
00619841	04/02/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2109128	208127162807	SPHYGMOMANOMETER CHILD PVC HAN	18.66
00619841	04/02/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2109128	208127162807	FASTENER RND 2 BS 100BX	6.26
00619841	04/02/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2109128	208127162807	FASTENER RND 1 BS 100BX	2.34

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00619841	04/02/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109126	208127163392	Green School Smart Poly 2 Pock	16.69
00619841	04/02/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109126	208127163392	Orange School Smart Poly 2 Poc	16.70
00619841	04/02/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109126	208127163392	Teal Confetti Magnet Border	37.57
00619841	04/02/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109126	208127163392	PaperMate Flair Retro Accents	15.14
00619841	04/02/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109126	208127163392	Number Line 0-100 Kid Friendly	18.25
00619841	04/02/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109126	208127163392	Papermate Flair Pens Scented A	15.14
00619841	04/02/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109126	208127163392	14 month Desk Calendar	8.09
00619841	04/02/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109126	208127163392	Ten Frame & Dot Card Set	13.90
00619841	04/02/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109126	208127163392	Magnetic Hold Its Bundle	17.42
00619841	04/02/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109126	208127163392	Grip Seal White Envelopes 6 1/	14.35
Check Total									4,862.85
00619842	04/02/2021	7856027015	466041	V10147	SCRUB TRENDZ LLC	P2107412	165388-1	LOGO	50.00
00619842	04/02/2021	7856027015	466041	V10147	SCRUB TRENDZ LLC	P2107412	165389-1	SCRUB JACKET	19.26
00619842	04/02/2021	7856027015	466041	V10147	SCRUB TRENDZ LLC	P2107412	165811-1	SCRUB TOP- WINE	64.20
00619842	04/02/2021	7856027015	466041	V10147	SCRUB TRENDZ LLC	P2107412	165811-1	SCRUB PANT- WINE	64.20
00619842	04/02/2021	7856027015	466041	V10147	SCRUB TRENDZ LLC	P2107412	165811-1	SCRUB JACKET	38.52
00619842	04/02/2021	7856027015	466041	V10147	SCRUB TRENDZ LLC	P2107412	167221-1	SCRUB TOP- WINE	16.05
Check Total									252.23
00619843	04/02/2021	7887075027	466034	V14989	SEARS, NATHAN CRAIG		VLAX.WK.03.15.21	V Boys LAX vs. Hammond	81.50
00619843	04/02/2021	7802070027	466034	V14989	SEARS, NATHAN CRAIG		VLAX.WK.03.19.21	V Boys LAX vs. Lexington	119.80
Check Total									201.30
00619844	04/02/2021	7802070027	466034	V03141	SISK, MICHAEL		SOF.WK.03.19.21	JV/ V Softball vs. Mid Carolin	104.50
Check Total									104.50
00619845	04/02/2021	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108289	208760	LIQUID DEODORIZER	103.23
00619845	04/02/2021	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108289	208760	LIQUID CARPET CLEANER	126.73
00619845	04/02/2021	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108289	208760	CAN DO FLOOR CLEANER	209.74
00619845	04/02/2021	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108289	208760	GUM REMOVER	8.56
00619845	04/02/2021	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108289	208760	HUSKI CREAM CLEANER	57.78
00619845	04/02/2021	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108289	208760	SUDS LAUNDRY DETERGENT	40.06
00619845	04/02/2021	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108289	208760	URINAL BLOCKS CHERRY	17.70
00619845	04/02/2021	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108289	208760	ANTIBACTERIAL BAG SOAP	149.12
00619845	04/02/2021	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108289	208760	ZIP STRIPPER	459.03

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00619845	04/02/2021	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108289	208760	EXQUISIT WAX	2,311.20
00619845	04/02/2021	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108475	208939	9013 24" DUST MOP 3"	128.26
00619845	04/02/2021	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108475	208939	7250 WOODEN DUST MOP HANDLE	20.87
00619845	04/02/2021	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108475	208939	20" REDWOOD FLOOR PADS(10)	85.60
00619845	04/02/2021	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109382	208940	FLYING INSECT SPRAY 4334106	48.41
00619845	04/02/2021	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109382	208940	WASP & HORNET SPRAY 4334108	96.81
00619845	04/02/2021	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108921	208941	95118 ATLAS WIPES	46.01
00619845	04/02/2021	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108921	208941	9013 24" DUST MOP 3"	77.13
00619845	04/02/2021	1000025431	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108925	208942	CAN DO FLOOR CLEANER	179.78
00619845	04/02/2021	1000025431	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108925	208942	HUSKI CREAM CLEANER	57.78
00619845	04/02/2021	1000025412	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108998	208943	Can do floor cleaner	179.77
00619845	04/02/2021	1000025412	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108998	208943	Huski cream cleaner	86.67
00619845	04/02/2021	1000025412	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108998	208943	Suds laundry detergent	40.06
00619845	04/02/2021	1000025412	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108998	208943	Urinal blocks cherry	26.56
00619845	04/02/2021	1000025412	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108998	208943	Exquisit wax	577.80
00619845	04/02/2021	1000025412	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108998	208943	Antibacterial bag soap	447.35
00619845	04/02/2021	1000025412	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108999	208944	6485 LIQUID FIRE ANT KILLER	179.11
00619845	04/02/2021	1000025412	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109000	208945	20" REDWOOD FLOOR PADS	42.80
00619845	04/02/2021	1000025412	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109000	208945	9013 24" DUST MOP 3"	42.76
00619845	04/02/2021	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109330	208946	AE42V JUMBO JR DISPENSER	83.46
00619845	04/02/2021	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108966	208947	95118 ATLAS WIPES	460.10
00619845	04/02/2021	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108968	208948	LIQUID DEODORIZER	103.23
00619845	04/02/2021	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108968	208948	CAN DO FLOOR CLEANER	89.89
00619845	04/02/2021	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108968	208948	EXQUISIT WAX	1,155.60
00619845	04/02/2021	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109210	208949	LIQUID DEODORIZER	137.65
00619845	04/02/2021	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109210	208949	CAN DO FLOOR CLEANER	179.78
00619845	04/02/2021	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109210	208949	HUSKI CREAM CLEANER	57.78
00619845	04/02/2021	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109210	208949	LEMON DISINFECTANT	98.42
00619845	04/02/2021	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109210	208949	EXQUISIT WAX	346.68
00619845	04/02/2021	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108389	208950	95118 ATLAS WIPES	322.08
00619845	04/02/2021	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108389	208950	20" REDWOOD RECONDITION PADS	85.60
00619845	04/02/2021	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108389	208950	20" BLUE ULTRA BURNISH PADS	13.64
00619845	04/02/2021	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108390	208951	SPEEDIKLEEN	39.85
00619845	04/02/2021	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108390	208951	CAN DO FLOOR CLEANER	179.78
00619845	04/02/2021	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108390	208951	EXQUISIT WAX	346.68
00619845	04/02/2021	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108390	208951	ANTIBACTERIAL BAG SOAP	223.67

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								Check Total	9,700.57
00619846	04/02/2021	7802070027	466034	V10269	SMITH, AUSTIN		WSOCC.WK.03.26.	JV/ V Girls Soccer vs. Chapin	109.70
								Check Total	109.70
00619847	04/02/2021	7802078044	466034	V02910	SMITH, STAN		MSOCCER/RB/3/23 M	SOCCKER VS BC	57.50
00619847	04/02/2021	7802070027	466034	V02910	SMITH, STAN		WSOCC.WK.03.26.	JV/ V Girls Soccer vs. Chapin	130.70
								Check Total	188.20
00619848	04/02/2021	7802070027	466034	V10196	SNYDER, MICHAEL		SOF.WK.03.19.21	JV/ V Softball vs. Mid Carolin	88.00
								Check Total	88.00
00619849	04/02/2021	1000026405	435000	V13776	SPLASH OMNIMEDIA LLC	P2102969	17289	Marketing Strategy/Management	1,750.00
00619849	04/02/2021	1000026405	435000	V13776	SPLASH OMNIMEDIA LLC	P2102969	17289	Digital Advertising	2,500.00
								Check Total	4,250.00
00619850	04/02/2021	2042112503	433200	Exxxxx	Employee		03.01.03.31.21	Itinerant Teaching	37.24
								Check Total	37.24
00619851	04/02/2021	7802070027	466034	V16648	SULLIVAN, SCOTT		BBAS.WK.03.23.21	B Team Baseball vs. Lexington	81.50
								Check Total	81.50
00619852	04/02/2021	7802070027	466034	V02634	TANVERDI, JOHN		VWSC.WK.03.19.21	V Girls Soccer vs. Dutch Fork	76.70
								Check Total	76.70
00619853	04/02/2021	7802070027	466034	V02920	TISSLER, HELMUT		VWSC.WK.03.26.21	V Girls Soccer vs. Chapin	57.50
								Check Total	57.50
00619854	04/02/2021	7802070027	466034	V14498	TOLAR, CHARLES JACKSON		VLAX.WK.03.20.21	V Boys LAX vs. Lexington	81.70
								Check Total	81.70
00619855	04/02/2021	1000014144	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2106979	1685779	Yamaha Medium Concert Snare	1,128.00
								Check Total	1,128.00
00619856	04/02/2021	7887075044	466034	V14323	WARD, RANDY B		VSOFTBALL/RB/3/	V SBALL VS GILBERT	67.10
								Check Total	67.10

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00619857	04/02/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2103132	8802310954	Streak plates, 2x2, 10/pkg, wh	48.86
Check Total									48.86
00619858	04/02/2021	7802074015	466034	V02659	WOODRING, JIM		VBAS.PE.3.29.21	Official	82.50
Check Total									82.50
00619859	04/02/2021	7887075027	466034	V16663	YEAKLEY, BRANSON		VLAX.WK.03.15.21	V Boys LAX vs. Hammond	80.00
00619859	04/02/2021	7802070027	466034	V16663	YEAKLEY, BRANSON		VLAX.WK.03.20.21	V Boys LAX vs. Lexington	125.80
Check Total									205.80
00619860	04/02/2021	7725019046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2109729	P2109729.BMS	1746 [REDACTED]	40.00
00619860	04/02/2021	7733019046	466064	V15934	BEECHWOOD MIDDLE SCHOOL	P2109729	P2109729.BMS	1736 SCBDA	12.00
00619860	04/02/2021	7765027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2109729	P2109729.BMS	1745 [REDACTED]	50.00
00619860	04/02/2021	7765027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2109729	P2109729.BMS	1744 [REDACTED]	50.00
00619860	04/02/2021	7765027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2109729	P2109729.BMS	1743 [REDACTED]	50.00
00619860	04/02/2021	7765027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2109729	P2109729.BMS	1742 [REDACTED]	50.00
00619860	04/02/2021	7765027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2109729	P2109729.BMS	1741 [REDACTED]	50.00
00619860	04/02/2021	7765027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2109729	P2109729.BMS	1740 [REDACTED]	50.00
00619860	04/02/2021	7765027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2109729	P2109729.BMS	1739 [REDACTED]	50.00
00619860	04/02/2021	7765027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2109729	P2109729.BMS	1738 [REDACTED]	50.00
00619860	04/02/2021	7765027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2109729	P2109729.BMS	1737 [REDACTED]	50.00
00619860	04/02/2021	7802072046	466064	V15934	BEECHWOOD MIDDLE SCHOOL	P2109729	P2109729.BMS	1695 SCACA	572.00
00619860	04/02/2021	7860527046	466064	V15934	BEECHWOOD MIDDLE SCHOOL	P2109729	P2109729.BMS	1693 USC	15.00
00619860	04/02/2021	7860527046	466064	V15934	BEECHWOOD MIDDLE SCHOOL	P2109729	P2109729.BMS	1694 usc	10.00
Check Total									1,099.00
00619861	04/02/2021	1000025204	433200	Exxxxx	Employee		03.04.03.26.21	Food Serv. Deliveries/ Bank	27.50
Check Total									27.50
00619862	04/02/2021	1000026306	433200	Exxxxx	Employee		02.01.03.31.21	Comm. Dept. Errands	109.20
Check Total									109.20
00619863	04/02/2021	1000026306	433200	Exxxxx	Employee		02.01.03.17.21	Photographing	81.48
Check Total									81.48
00619864	04/02/2021	7914527046	466049	V16638	OLIVER GOSPEL MISSION	P2109819	03-30-21	Donations from Fundriser Miss	10,000.00

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								Check Total	10,000.00
00619865	04/02/2021	1000026306	433200	Exxxxx	Employee		02.16.03.31.21	Comm. Dept. duties around dist	341.40
								Check Total	341.40
00619866	04/02/2021	7802091011	466034	V15592	AGUIAR, SCOTT		VLX.LHS.03.29.21	Official	151.50
00619866	04/02/2021	7802091011	466034	V15592	AGUIAR, SCOTT		VLX.LHS.03.30.21	Official	75.50
								Check Total	227.00
00619867	04/02/2021	7802074011	466034	V14304	ASHLEY, PHILLIP D		VBB.LHS.03.25.21	Official	96.90
								Check Total	96.90
00619868	04/02/2021	1000011444	441000	V01004	B & H PHOTO	P2107436	185574914	Canon CLI-42 Light Gray Ink Ca	34.15
00619868	04/02/2021	1000011444	441000	V01004	B & H PHOTO	P2107436	185574914	Canon CLI-42 Black Ink Cartrid	17.12
00619868	04/02/2021	1000011444	441000	V01004	B & H PHOTO	P2107436	185574914	Canon CLI-42 Gray Ink Cartridg	17.12
00619868	04/02/2021	1000011444	441000	V01004	B & H PHOTO	P2107436	185574914	Epson T324 Magenta UltraChrome	22.46
00619868	04/02/2021	1000011444	441000	V01004	B & H PHOTO	P2107436	185574914	Epson T324 Photo Black UltraCh	22.46
00619868	04/02/2021	1000011444	441000	V01004	B & H PHOTO	P2107436	185574914	Epson T324 UltraChrome HG2 Ink	154.01
00619868	04/02/2021	1000011444	441000	V01004	B & H PHOTO	P2107436	185574914	Canon CLI-42 Eight-Color Ink T	132.68
00619868	04/02/2021	1000011444	441000	V01004	B & H PHOTO	P2107436	185574914	Sensei Cap Keeper Lens Cap Hol	14.45
00619868	04/02/2021	1000011444	441000	V01004	B & H PHOTO	P2107436	185574914	Sensei 58mm Center Pinch Snap-	40.93
00619868	04/02/2021	1000011444	441000	V01004	B & H PHOTO	P2107436	185574914	Chiaro 58mm 95-UVAT UV Filter	5.03
00619868	04/02/2021	7732019044	466041	V01004	B & H PHOTO	P2107436	185574914	Chiaro 58mm 95-UVAT UV Filter	47.03
00619868	04/02/2021	7732019044	466041	V01004	B & H PHOTO	P2107436	185574914	Tiffen 49mm UV Protector Filte	7.46
00619868	04/02/2021	7732019044	466041	V01004	B & H PHOTO	P2107436	185574914	Canon LC-E10 Battery Charger f	96.19
00619868	04/02/2021	7732019044	466041	V01004	B & H PHOTO	P2107436	185574914	Canon LP-E10 Lithium-Ion Batte	48.10
00619868	04/02/2021	1000011544	441000	V01004	B & H PHOTO	P2106852	186718539	Nikon MB-D17 Multi Power Batte	392.64
								Check Total	1,051.83
00619869	04/02/2021	7802091011	466034	V11135	BAILEY, JOHN RYAN		VLX.LHS.03.25.21	Official	114.00
								Check Total	114.00
00619870	04/02/2021	7802075011	466034	V13557	BILES , LOUIS WINSLOW		VSF.LHS.03.29.21	Official	100.60
								Check Total	100.60
00619871	04/02/2021	1000023342	433200	Exxxxx	Employee		03.01.03.26.21	CS/Bank/Errands	60.48

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								Check Total	60.48
00619872	04/02/2021	2010011222	441000	V00884	BOOKSOURCE	P2107752	921554	See Attached Book Listing: Quo	95.03
								Check Total	95.03
00619873	04/02/2021	7802076044	466041	V13255	BSN SPORTS	P2109224	912190365	GREEN-MENS PHENOM SS TEE	1,412.40
00619873	04/02/2021	7802076044	466041	V13255	BSN SPORTS	P2109224	912190365	FREIGHT	38.68
								Check Total	1,451.08
00619874	04/02/2021	7802074011	466034	V02718	CAUGHMAN, MICHAEL		VBB.LHS.03.25.21	Official	96.90
								Check Total	96.90
00619875	04/02/2021	7802074011	466034	V16672	CAUTHEN, WILLIAM		VBB.LHS.03.26.21	Official	150.40
								Check Total	150.40
00619876	04/02/2021	7802078013	466034	V11155	CHERUP, MONTY		JMSC.GI.03.29.21	Athletic Official	54.90
								Check Total	54.90
00619877	04/02/2021	7802078011	466034	V02908	CORLEY, WAYNE		VSC.LHS.03.30.21	Official	108.00
								Check Total	108.00
00619878	04/02/2021	2042122403	431200	V13545	COUNCIL OF ADMINISTRATORS OF S	P2109496	758	THE WEATHERLY REVIEW - CASE ME	75.00
								Check Total	75.00
00619879	04/02/2021	6000025610	446000	V15897	FIRST COMMUNITY BANK	P2109963	ADM.1402.03.21	Food Lion	28.95
00619879	04/02/2021	6000025610	464000	V15897	FIRST COMMUNITY BANK	P2109963	ADM.1402.03.21	Academy of Nutrition and Diete	264.00
00619879	04/02/2021	6000025610	464000	V15897	FIRST COMMUNITY BANK	P2109963	ADM.1402.03.21	Labor Licensing and Regulation	100.00
00619879	04/02/2021	6000025610	464000	V15897	FIRST COMMUNITY BANK	P2109963	ADM.1402.03.21	First Community	13.45
00619879	04/02/2021	6000025610	464000	V15897	FIRST COMMUNITY BANK	P2109963	ADM.1402.03.21	First Community	9.73
00619879	04/02/2021	6000025613	446000	V15897	FIRST COMMUNITY BANK	P2109963	ADM.1402.03.21	Walmart	2.88
00619879	04/02/2021	6000025613	446000	V15897	FIRST COMMUNITY BANK	P2109963	ADM.1402.03.21	Walmart	5.96
00619879	04/02/2021	6000025619	446000	V15897	FIRST COMMUNITY BANK	P2109963	ADM.1402.03.21	Chef Store	32.18
00619879	04/02/2021	6000025625	446000	V15897	FIRST COMMUNITY BANK	P2109963	ADM.1402.03.21	Lowes Foods	103.32
00619879	04/02/2021	6000025625	446000	V15897	FIRST COMMUNITY BANK	P2109963	ADM.1402.03.21	Walmart	92.49
00619879	04/02/2021	6000025638	446000	V15897	FIRST COMMUNITY BANK	P2109963	ADM.1402.03.21	Walmart	55.00
00619879	04/02/2021	6000025638	446000	V15897	FIRST COMMUNITY BANK	P2109963	ADM.1402.03.21	Lowes Foods	84.90

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00619879	04/02/2021	6000025638	446000	V15897	FIRST COMMUNITY BANK	P2109963	ADM.1402.03.21	Walmart	16.96
00619879	04/02/2021	6000025643	446000	V15897	FIRST COMMUNITY BANK	P2109963	ADM.1402.03.21	Lowe's Foods	52.09
00619879	04/02/2021	6000025644	446000	V15897	FIRST COMMUNITY BANK	P2109963	ADM.1402.03.21	Walmart	83.76
00619879	04/02/2021	6000025644	446000	V15897	FIRST COMMUNITY BANK	P2109963	ADM.1402.03.21	Walmart	53.56
00619879	04/02/2021	6000025644	446000	V15897	FIRST COMMUNITY BANK	P2109963	ADM.1402.03.21	Walmart	-83.76
00619879	04/02/2021	1000026693	434000	V15897	FIRST COMMUNITY BANK	P2109960	ADM.1428.03.21	AMAZON - DISTRICT CELL PHONE A	17.08
00619879	04/02/2021	1000026693	434000	V15897	FIRST COMMUNITY BANK	P2109960	ADM.1428.03.21	AMAZON - DISTRICT CELL PHONE A	213.95
00619879	04/02/2021	1000026693	434000	V15897	FIRST COMMUNITY BANK	P2109960	ADM.1428.03.21	AMAZON - DISTRICT CELL PHONE A	1,662.75
00619879	04/02/2021	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2109960	ADM.1428.03.21	LOWES HARDWARE - LADDER	146.19
00619879	04/02/2021	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2109960	ADM.1428.03.21	AMAZON - ADAPTER	22.45
00619879	04/02/2021	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2109960	ADM.1428.03.21	AMAZON - CHARGING CABLE	159.80
00619879	04/02/2021	1000026693	464000	V15897	FIRST COMMUNITY BANK	P2109960	ADM.1428.03.21	AMAZON - AMAZON PRIME	13.90
00619879	04/02/2021	1000026693	464000	V15897	FIRST COMMUNITY BANK	P2109960	ADM.1428.03.21	AMAZON - CREDIT FOR CANCELLING	-13.90
00619879	04/02/2021	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2109964	ADM.4108.03.21	Lowe's	98.49
00619879	04/02/2021	6000025611	441000	V15897	FIRST COMMUNITY BANK	P2109964	ADM.4108.03.21	True Value Hardware	48.63
00619879	04/02/2021	6000025613	441000	V15897	FIRST COMMUNITY BANK	P2109964	ADM.4108.03.21	Lowe's	57.66
00619879	04/02/2021	6000025614	441000	V15897	FIRST COMMUNITY BANK	P2109964	ADM.4108.03.21	Pro Kitchen	139.10
00619879	04/02/2021	6000025615	441000	V15897	FIRST COMMUNITY BANK	P2109964	ADM.4108.03.21	Lowe's	42.75
00619879	04/02/2021	6000025620	441000	V15897	FIRST COMMUNITY BANK	P2109964	ADM.4108.03.21	United Refrigeration	312.63
00619879	04/02/2021	6000025620	441000	V15897	FIRST COMMUNITY BANK	P2109964	ADM.4108.03.21	Triangle Safe and Lock	10.70
00619879	04/02/2021	6000025620	441000	V15897	FIRST COMMUNITY BANK	P2109964	ADM.4108.03.21	Lowe's	89.58
00619879	04/02/2021	6000025626	441000	V15897	FIRST COMMUNITY BANK	P2109964	ADM.4108.03.21	United Refrigeration	250.64
00619879	04/02/2021	6000025628	441000	V15897	FIRST COMMUNITY BANK	P2109964	ADM.4108.03.21	Gateway Supply Company	67.79
00619879	04/02/2021	6000025628	441000	V15897	FIRST COMMUNITY BANK	P2109964	ADM.4108.03.21	The Home Depot	37.39
00619879	04/02/2021	6000025628	441000	V15897	FIRST COMMUNITY BANK	P2109964	ADM.4108.03.21	Pro Kitchen	13.86
00619879	04/02/2021	6000025628	441000	V15897	FIRST COMMUNITY BANK	P2109964	ADM.4108.03.21	Lowe's	38.25
00619879	04/02/2021	6000025628	441000	V15897	FIRST COMMUNITY BANK	P2109964	ADM.4108.03.21	Furgeson	77.16
00619879	04/02/2021	6000025628	441000	V15897	FIRST COMMUNITY BANK	P2109964	ADM.4108.03.21	Lowe's	198.42
00619879	04/02/2021	6000025635	441000	V15897	FIRST COMMUNITY BANK	P2109964	ADM.4108.03.21	Lowe's	29.83
00619879	04/02/2021	6000025637	441000	V15897	FIRST COMMUNITY BANK	P2109964	ADM.4108.03.21	Lowe's	59.64
00619879	04/02/2021	6000025644	441000	V15897	FIRST COMMUNITY BANK	P2109964	ADM.4108.03.21	Pro Kitchen	114.69
00619879	04/02/2021	6000025644	441000	V15897	FIRST COMMUNITY BANK	P2109964	ADM.4108.03.21	Pro Kitchen	245.33
00619879	04/02/2021	6000025620	441000	V15897	FIRST COMMUNITY BANK	P2109962	ADM.4884.03.21	United Refrigeration	663.36
00619879	04/02/2021	6000025620	464000	V15897	FIRST COMMUNITY BANK	P2109962	ADM.4884.03.21	School Nutrition Association	46.50
00619879	04/02/2021	6000025623	441000	V15897	FIRST COMMUNITY BANK	P2109962	ADM.4884.03.21	United Refrigeration	380.93
00619879	04/02/2021	6000025628	441000	V15897	FIRST COMMUNITY BANK	P2109962	ADM.4884.03.21	United Refrigeration	165.24

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00619879	04/02/2021	6000025628	441000	V15897	FIRST COMMUNITY BANK	P2109962	ADM.4884.03.21	Webstaurant	35.20
00619879	04/02/2021	6000025628	464000	V15897	FIRST COMMUNITY BANK	P2109962	ADM.4884.03.21	School Nutrition Association	46.50
00619879	04/02/2021	6000025643	441000	V15897	FIRST COMMUNITY BANK	P2109962	ADM.4884.03.21	Amazon	21.23
00619879	04/02/2021	6000025646	441000	V15897	FIRST COMMUNITY BANK	P2109962	ADM.4884.03.21	Amazon	9.62
00619879	04/02/2021	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2109962	ADM.4884.03.21	Webstaurant	35.21
00619879	04/02/2021	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2109962	ADM.4884.03.21	Amazon	37.35
00619879	04/02/2021	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2109962	ADM.4884.03.21	AT&T	256.41
00619879	04/02/2021	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2109962	ADM.4884.03.21	Town of Lexington	251.94
00619879	04/02/2021	6000025610	464000	V15897	FIRST COMMUNITY BANK	P2109962	ADM.4884.03.21	First Community	43.76
00619879	04/02/2021	6000025610	464000	V15897	FIRST COMMUNITY BANK	P2109962	ADM.4884.03.21	Fist Community	23.53
00619879	04/02/2021	6000025610	464000	V15897	FIRST COMMUNITY BANK	P2109962	ADM.4884.03.21	First Community	22.75
00619879	04/02/2021	6000025616	441000	V15897	FIRST COMMUNITY BANK	P2109962	ADM.4884.03.21	Amazon	42.05
00619879	04/02/2021	1000011415	433200	V15897	FIRST COMMUNITY BANK	P2109329	PHS.1378.03.21	ASCA	156.00
00619879	04/02/2021	1000011415	433210	V15897	FIRST COMMUNITY BANK	P2109329	PHS.1378.03.21	NSRF	850.00
00619879	04/02/2021	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2109329	PHS.1378.03.21	USPS	14.00
00619879	04/02/2021	1000011515	433200	V15897	FIRST COMMUNITY BANK	P2109329	PHS.1378.03.21	ASCA	43.00
00619879	04/02/2021	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2109329	PHS.1378.03.21	AMAZON	85.39
00619879	04/02/2021	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2109329	PHS.1378.03.21	AMAZON	285.77
00619879	04/02/2021	1000014315	441000	V15897	FIRST COMMUNITY BANK		PHS.1378.03.21	Perfection Learning	500.00
00619879	04/02/2021	1000022215	444500	V15897	FIRST COMMUNITY BANK	P2109329	PHS.1378.03.21	SC FARM BUREA	60.00
00619879	04/02/2021	1000023315	464000	V15897	FIRST COMMUNITY BANK	P2109329	PHS.1378.03.21	NSRF	75.00
00619879	04/02/2021	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2109329	PHS.1378.03.21	SHELL	27.78
00619879	04/02/2021	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2109329	PHS.1378.03.21	SHELL	61.88
00619879	04/02/2021	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2109329	PHS.1378.03.21	HOME DEPOT	73.83
00619879	04/02/2021	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2109329	PHS.1378.03.21	SHELL	12.75
00619879	04/02/2021	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2109329	PHS.1378.03.21	WALKER	93.03
00619879	04/02/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2109329	PHS.1378.03.21	WALKER	44.33
00619879	04/02/2021	3280011515	441000	V15897	FIRST COMMUNITY BANK	P2109329	PHS.1378.03.21	AMAZON	119.76
00619879	04/02/2021	7711027015	466041	V15897	FIRST COMMUNITY BANK	P2109329	PHS.1378.03.21	ALLEN CROWN	164.95
00619879	04/02/2021	7711027015	466041	V15897	FIRST COMMUNITY BANK	P2109329	PHS.1378.03.21	AMAZON	104.10
00619879	04/02/2021	7711027015	466041	V15897	FIRST COMMUNITY BANK	P2109329	PHS.1378.03.21	WHOLESALE CROWNS	77.10
00619879	04/02/2021	7711027015	466041	V15897	FIRST COMMUNITY BANK	P2109329	PHS.1378.03.21	WHOLESALE CROWNS	23.25
00619879	04/02/2021	7711027015	466041	V15897	FIRST COMMUNITY BANK	P2109329	PHS.1378.03.21	CROWN AWARDS	41.68
00619879	04/02/2021	7711027015	466041	V15897	FIRST COMMUNITY BANK	P2109329	PHS.1378.03.21	AMAZON	-27.80
00619879	04/02/2021	7711027015	466041	V15897	FIRST COMMUNITY BANK	P2109329	PHS.1378.03.21	AMAZON	30.96
00619879	04/02/2021	7743019015	466041	V15897	FIRST COMMUNITY BANK	P2109329	PHS.1378.03.21	AMAZON	97.60

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00619879	04/02/2021	7743019015	466041	V15897	FIRST COMMUNITY BANK	P2109329	PHS.1378.03.21	PERFECTION LEARNING	29.28
00619879	04/02/2021	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2109329	PHS.1378.03.21	IGA	43.06
00619879	04/02/2021	7802071015	466041	V15897	FIRST COMMUNITY BANK	P2109329	PHS.1378.03.21	HORSE SENSE	12.83
00619879	04/02/2021	7802072015	466041	V15897	FIRST COMMUNITY BANK	P2109329	PHS.1378.03.21	HELMETFITTING	203.00
00619879	04/02/2021	7802073015	466041	V15897	FIRST COMMUNITY BANK	P2109329	PHS.1378.03.21	VOLUNTEER COLLECTIBLES	155.82
00619879	04/02/2021	7802076015	466041	V15897	FIRST COMMUNITY BANK	P2109329	PHS.1378.03.21	TROPHY DEPOT	497.22
00619879	04/02/2021	7814027015	466069	V15897	FIRST COMMUNITY BANK	P2109329	PHS.1378.03.21	WALMART	46.32
00619879	04/02/2021	7814027015	466069	V15897	FIRST COMMUNITY BANK	P2109329	PHS.1378.03.21	AMAZON	14.99
00619879	04/02/2021	7814027015	466069	V15897	FIRST COMMUNITY BANK	P2109329	PHS.1378.03.21	SHEALYS	646.88
00619879	04/02/2021	7814027015	466069	V15897	FIRST COMMUNITY BANK	P2109329	PHS.1378.03.21	IGA	67.12
00619879	04/02/2021	7826027015	466041	V15897	FIRST COMMUNITY BANK	P2109329	PHS.1378.03.21	NASSP	35.00
00619879	04/02/2021	7841827015	466069	V15897	FIRST COMMUNITY BANK	P2109329	PHS.1378.03.21	ALDI	44.17
00619879	04/02/2021	7856027015	466099	V15897	FIRST COMMUNITY BANK	P2109329	PHS.1378.03.21	BE THE MATCH	100.00
00619879	04/02/2021	7860527015	466041	V15897	FIRST COMMUNITY BANK	P2109329	PHS.1378.03.21	SHELL	-0.28
00619879	04/02/2021	7860527015	466041	V15897	FIRST COMMUNITY BANK	P2109329	PHS.1378.03.21	SHELL	-0.62
00619879	04/02/2021	7860527015	466041	V15897	FIRST COMMUNITY BANK	P2109329	PHS.1378.03.21	SHELL	-0.13
00619879	04/02/2021	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2109329	PHS.1378.03.21	AMAZON	53.24
00619879	04/02/2021	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2109329	PHS.1378.03.21	CHICK FIL A	135.92
00619879	04/02/2021	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2109329	PHS.1378.03.21	WALMART	43.10
00619879	04/02/2021	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2109329	PHS.1378.03.21	WALMART	59.36
00619879	04/02/2021	7913027015	466069	V15897	FIRST COMMUNITY BANK	P2109329	PHS.1378.03.21	LIDL	9.96
00619879	04/02/2021	7913027015	466069	V15897	FIRST COMMUNITY BANK	P2109329	PHS.1378.03.21	ALDI	30.36
00619879	04/02/2021	7913027015	466069	V15897	FIRST COMMUNITY BANK	P2109329	PHS.1378.03.21	SUPERMERCADO EL MARIACHI	8.54
00619879	04/02/2021	7924099615	466041	V15897	FIRST COMMUNITY BANK	P2109329	PHS.1378.03.21	PRO TUFF	66.49
00619879	04/02/2021	7924099615	466041	V15897	FIRST COMMUNITY BANK	P2109329	PHS.1378.03.21	SCREEN EAST	323.14
00619879	04/02/2021	7924099615	466041	V15897	FIRST COMMUNITY BANK	P2109329	PHS.1378.03.21	LION COUNTRY	45.80
00619879	04/02/2021	7924099615	466041	V15897	FIRST COMMUNITY BANK	P2109329	PHS.1378.03.21	LOWES	89.52
00619879	04/02/2021	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2109329	PHS.1378.03.21	AMAZON	32.41
00619879	04/02/2021	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2109329	PHS.1378.03.21	AMAZON	224.80
00619879	04/02/2021	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2109329	PHS.1378.03.21	AMAZON	244.85
00619879	04/02/2021	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2109329	PHS.1378.03.21	AMAZON	233.47
00619879	04/02/2021	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2109329	PHS.1378.03.21	WALMART	34.80
00619879	04/02/2021	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2109329	PHS.1378.03.21	WALMART	174.99
00619879	04/02/2021	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2109329	PHS.1378.03.21	AMAZON	62.97
00619879	04/02/2021	7928527015	466099	V15897	FIRST COMMUNITY BANK	P2109329	PHS.1378.03.21	DOMINION	213.50

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									Check Total
									14,148.05
00619880	04/02/2021	1000022227	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2108154	841736	116 Books (see attached quote)	876.79
00619880	04/02/2021	1000022227	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2108154	841736	7 Audiovisual (see attached qu	154.97
00619880	04/02/2021	1000022227	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2108154	841736	Cataloging & Processing - Book	57.64
00619880	04/02/2021	1000022227	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2108154	841736	Cataloging & Processing - Audi	6.57
									Check Total
									1,095.97
00619881	04/02/2021	7802078013	466034	V16677	GAMS, WILLIAM		JMSC.GI.03.29.21	Athletic Official	54.90
									Check Total
									54.90
00619882	04/02/2021	7802078011	466034	V11259	GIBBONS, RICHARD D		VSC.LHS.03.30.21	Official	119.00
									Check Total
									119.00
00619883	04/02/2021	1000025429	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108929	865150-0	CAROLINA MOP 1064 16 OZ RAYON	144.84
00619883	04/02/2021	1000025429	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108929	865150-0	CAROLINA MOP 1066 24 OZ RAYON	97.58
									Check Total
									242.42
00619884	04/02/2021	2042021303	441000	V02048	GROVE MEDICAL	P2109506	6075086	GLOVES VINYL POWDER FREE LARGE	176.04
00619884	04/02/2021	2042021303	441000	V02048	GROVE MEDICAL	P2109506	6075086	WET WIPE PREVAIL SOFT PACK	127.12
00619884	04/02/2021	2042021303	441000	V02048	GROVE MEDICAL	P2109506	6075086	FLEXIBLE STRAWS	3.42
									Check Total
									306.58
00619885	04/02/2021	5727025327	452000	V02159	H G REYNOLDS COMPANY INC	P2012750	11M.P2012750	GMP for White Knoll High Schoo	1,117,796.17
00619885	04/02/2021	5730025330	452000	V02159	H G REYNOLDS COMPANY INC	P1914245	17S.P1914245	Early Sitework GMP - Pelion Mi	202,364.64
00619885	04/02/2021	5730025330	452000	V02159	H G REYNOLDS COMPANY INC	P1914246	19M.P1914246	New Pelion Middle School - GMP	1,477,399.47
									Check Total
									2,797,560.28
00619886	04/02/2021	2010022425	441000	V12508	HEINEMANN	P2108264	7299377	Teaching Writing in Small Grou	70.50
00619886	04/02/2021	2010022425	441000	V12508	HEINEMANN	P2108264	7299377	Shipping	7.05
									Check Total
									77.55
00619887	04/02/2021	7802074013	466034	V02738	HIGGINS, TOME A		VBAS.GI.03.30.21	Athletic Official	96.90
									Check Total
									96.90
00619888	04/02/2021	7802075013	466034	V12943	HILL, TERRY L		JVSF.GI.03.29.21	Athletic Official	107.80

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								Check Total	107.80
00619889	04/02/2021	1000025441	441020	V12096	HYMAN PAPER CO INC	P2108835	263784A	CARLISLE 368100 BROOM 36"	38.43
00619889	04/02/2021	1000025441	441020	V12096	HYMAN PAPER CO INC	P2108835	263784A	SPARTAN 3024 DEFOAMER	59.29
00619889	04/02/2021	1000025440	441020	V12096	HYMAN PAPER CO INC	P2108942	263888A	SPARTAN 3024 DEFOAMER	118.59
00619889	04/02/2021	1000025421	441020	V12096	HYMAN PAPER CO INC	P2108977	263905A	SPARTAN 3024 DEFOAMER	118.59
00619889	04/02/2021	1000025430	441020	V12096	HYMAN PAPER CO INC	P2109202	264439	SPARTAN 700504 BLEACH	36.80
00619889	04/02/2021	1000025430	441020	V12096	HYMAN PAPER CO INC	P2109202	264439	CARLISLE 3690904 WET FLOOR SIG	90.96
00619889	04/02/2021	1000025430	441020	V12096	HYMAN PAPER CO INC	P2109202	264439	CARLISLE 36315600 DUSTER 52-81	72.23
00619889	04/02/2021	1000025430	441020	V12096	HYMAN PAPER CO INC	P2109202	264439	SPARTAN TERRA GLAZE 5810-5(5	71.96
00619889	04/02/2021	1000025422	441020	V12096	HYMAN PAPER CO INC	P2109355	264659	SPARTAN 3024 DEFOAMER	118.59
								Check Total	725.44
00619890	04/02/2021	6000025627	441000	V01087	JOHNSTONE SUPPLY	P2109287	S009532592.001	1.5 HP R-404 Med Temp Condensi	2,355.00
00619890	04/02/2021	6000025627	441000	V01087	JOHNSTONE SUPPLY	P2109287	S009532592.001	Evaporator unit sized to match	958.65
00619890	04/02/2021	6000025627	441000	V01087	JOHNSTONE SUPPLY	P2109287	S009532592.001	Additional tax for 8%	30.95
								Check Total	3,344.60
00619891	04/02/2021	7802074011	466034	V16440	KANAN, GARY		VBB.LHS.03.26.21	Official	132.40
								Check Total	132.40
00619892	04/02/2021	7802091011	466034	V02581	KUHN, DAVID H		VLX.LHS.03.26.21	Official	61.70
								Check Total	61.70
00619893	04/02/2021	7860527027	466035	V14859	LEBLEU ENTERPRISES	P2100454	001466177	DELIVERY CHARGE (PER 12 MONTHS	2.88
00619893	04/02/2021	7860527027	466035	V14859	LEBLEU ENTERPRISES	P2100454	001466177	GALLON WATERS	9.58
00619893	04/02/2021	7860527027	466035	V14859	LEBLEU ENTERPRISES	P2100454	001466177	COLD WATER COOLER RENTAL (PER	10.00
00619893	04/02/2021	7860527027	466035	V14859	LEBLEU ENTERPRISES	P2100454	001466177	NC property tax on rental @ \$.	0.19
00619893	04/02/2021	7860527027	466035	V14859	LEBLEU ENTERPRISES	P2100454	001475572	DELIVERY CHARGE (PER 12 MONTHS	2.68
00619893	04/02/2021	7860527027	466035	V14859	LEBLEU ENTERPRISES	P2100454	001475572	GALLON WATERS	9.08
								Check Total	34.41
00619894	04/02/2021	5716025316	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2012409	617616-009	Construction Management @ Risk	47,011.48
								Check Total	47,011.48
00619895	04/02/2021	5039025326	443000	V01500	MACKIN LIBRARY MEDIA	P2105207	659001	White Knoll Middle School libr	223.01

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00619895	04/02/2021	1000022227	443000	V01500	MACKIN LIBRARY MEDIA	P2108689	668060	(51) ebooks & digital audio bo	1,835.44
Check Total									2,058.45
00619896	04/02/2021	7802078011	466034	V15030	MARSHALL, BRIAN WAYNE		VSC.LHS.03.30.21	Official	53.00
Check Total									53.00
00619897	04/02/2021	7802075013	466034	V11040	MITCHELL, EUGENE		JVSF.GI.03.29.21	Athletic Official	103.30
Check Total									103.30
00619898	04/02/2021	7887074027	466041	V13862	MODERN TURF INC	P2109410	9240	Mound clay for baseball	53.50
Check Total									53.50
00619899	04/02/2021	1000023321	433200	Exxxxx	Employee		03.02.03.31.21	Various errands/local	63.84
Check Total									63.84
00619900	04/02/2021	7887075013	466099	V15099	PALMETTO SPORTS IMAGING LLC	P2109927	096	Softball Senior Banners	278.20
Check Total									278.20
00619901	04/02/2021	7802075013	466034	V03129	PERRY, DONALD		VSOE.GI.04.01.21	Athletic Official	63.50
Check Total									63.50
00619902	04/02/2021	7802075013	466034	V02697	RAYSOR, RANDY		VSOE.GI.04.01.21	Athletic Official	66.80
Check Total									66.80
00619903	04/02/2021	7802091011	466034	V16602	ROGERS, KIRK		VLX.LHS.03.25.21	Official	114.00
Check Total									114.00
00619904	04/02/2021	2010011325	441000	V13622	RR BOOKS LLC	P2109295	36161	The Duckbert Set	72.75
00619904	04/02/2021	2010011325	441000	V13622	RR BOOKS LLC	P2109295	36161	The Farm Friends Set	86.25
00619904	04/02/2021	2010011325	441000	V13622	RR BOOKS LLC	P2109295	36161	The Ketchup King and Mr. Musta	58.50
00619904	04/02/2021	2010011325	441000	V13622	RR BOOKS LLC	P2109295	36161	The Big Spider Set	144.00
00619904	04/02/2021	2010011325	441000	V13622	RR BOOKS LLC	P2109295	36161	The Gus Set	144.00
00619904	04/02/2021	2010011325	441000	V13622	RR BOOKS LLC	P2109295	36161	The Big Cat Set	86.25
00619904	04/02/2021	2010011325	441000	V13622	RR BOOKS LLC	P2109295	36161	The Cars Set	144.00
00619904	04/02/2021	2010011325	441000	V13622	RR BOOKS LLC	P2109295	36161	The Pirate Trilogy	43.50
00619904	04/02/2021	2010011325	441000	V13622	RR BOOKS LLC	P2109295	36161	The Frogs Set	58.50

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00619904	04/02/2021	2010011325	441000	V13622	RR BOOKS LLC	P2109295	36161	Beetle and Snail Set	43.50
00619904	04/02/2021	2010011325	441000	V13622	RR BOOKS LLC	P2109295	36161	Leveled Set D	342.00
00619904	04/02/2021	2010011325	441000	V13622	RR BOOKS LLC	P2109295	36161	Leveled Set E	342.00
00619904	04/02/2021	2010011325	441000	V13622	RR BOOKS LLC	P2109295	36161	Leveled Set F	342.00
00619904	04/02/2021	2010011325	441000	V13622	RR BOOKS LLC	P2109295	36161	Leveled Set G	342.00
00619904	04/02/2021	2010011325	441000	V13622	RR BOOKS LLC	P2109295	36161	Shipping	112.46
Check Total									2,361.71
00619905	04/02/2021	1000026306	464000	V00528	SC NATIONAL SCHOOL PUBLIC RELA	P2109958	P2109958.ADM	Rewards for Excellence entry f	150.00
Check Total									150.00
00619906	04/02/2021	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2109098	0830797-IN	1 oz plastic graduated medicin	16.90
00619906	04/02/2021	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2109098	0830797-IN	Adenna nitrile powder-free exa	119.75
00619906	04/02/2021	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2109098	0830797-IN	metal lice comb with blue plas	39.90
00619906	04/02/2021	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2109098	0830797-IN	sterile isotonic buffered eye	50.00
00619906	04/02/2021	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2109098	0830797-IN	Welch Allyn disposable specula	39.50
00619906	04/02/2021	7863027016	466041	V00838	SCHOOL NURSE SUPPLY INC	P2109098	0830797-IN	Shipping added due to B+ issue	17.95
Check Total									284.00
00619907	04/02/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108431	208127149200	CARDSTOCK VELLUM BRISTOL WHITE	46.95
00619907	04/02/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108431	208127149200	PAPER CARDSTOCK 85X11 FIREBALL	45.61
Check Total									92.56
00619908	04/02/2021	7887078513	466099	V16164	SCOTT MILES PHOTOGRAPHY	P2109926	20	Girls Senior Banner GSO	74.90
00619908	04/02/2021	7887078513	466099	V16164	SCOTT MILES PHOTOGRAPHY	P2109926	20	Boys Senior Banner BSO	149.80
Check Total									224.70
00619909	04/02/2021	7802091011	466034	V14989	SEARS, NATHAN CRAIG		VLX.LHS.03.25.21	Official	99.70
Check Total									99.70
00619910	04/02/2021	5311025315	444510	V14433	SIGNAL TECHNOLOGIES INC	P2104432	1008779	AD400 LOCK - AD-400-993R-70-MT	4,932.62
00619910	04/02/2021	5311025315	444510	V14433	SIGNAL TECHNOLOGIES INC	P2104432	1008779	Lock Controller	3,945.13
00619910	04/02/2021	5311025315	444510	V14433	SIGNAL TECHNOLOGIES INC	P2104432	1008779	misc consumables	535.00
00619910	04/02/2021	5311025315	444510	V14433	SIGNAL TECHNOLOGIES INC	P2104431	1008780	LABOR B	880.00
Check Total									10,292.75

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00619911	04/02/2021	7802091011	466034	V13360	SMALLS, DWAYNE L		VLX.LHS.03.26.21	Official	76.10
Check Total									76.10
00619912	04/02/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2101384	20115790	Speech Language Therapy Servic	2,517.36
00619912	04/02/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2107919	20115790	SPEECH LANGUAGE THERAPY SERVIC	2,062.50
00619912	04/02/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2101383	20115790	Speech Language Therapy Servic	2,400.00
Check Total									6,979.86
00619913	04/02/2021	1000026306	434500	V13776	SPLASH OMNIMEDIA LLC	P2109084	17257	Monthly website maintenance	1,800.00
Check Total									1,800.00
00619914	04/02/2021	7887072013	466099	V00137	T AND T SPORTS	P2106418	121-025	Region Champion Seniors Embroi	284.61
00619914	04/02/2021	7887072013	466099	V00137	T AND T SPORTS	P2106418	121-025	2 Color Screen Region Football	535.54
00619914	04/02/2021	7887072013	466099	V00137	T AND T SPORTS	P2106418	121-025	Grey Region Patches FB	754.35
00619914	04/02/2021	7887072013	466099	V00137	T AND T SPORTS	P2106418	121-025	White Tee 2 Color Screen FB	789.13
00619914	04/02/2021	7887072013	466099	V00137	T AND T SPORTS	P2106418	121-025	Shipping	41.09
00619914	04/02/2021	7887073013	466099	V00137	T AND T SPORTS	P2106418	121-025	White Tee 2 Color Screen BBT	735.63
00619914	04/02/2021	7887073013	466099	V00137	T AND T SPORTS	P2106418	121-025	White DON Issue 2 BBT	128.40
00619914	04/02/2021	7887073013	466099	V00137	T AND T SPORTS	P2106418	121-025	White Pro Boost Low BBT	70.62
00619914	04/02/2021	7887073013	466099	V00137	T AND T SPORTS	P2106418	121-025	Red Dame 7 BBT	282.48
00619914	04/02/2021	7887073013	466099	V00137	T AND T SPORTS	P2106418	121-025	Black DON Issue 2 BBT	70.62
00619914	04/02/2021	7887073013	466099	V00137	T AND T SPORTS	P2106418	121-025	Shipping	35.31
00619914	04/02/2021	7887077013	466099	V00137	T AND T SPORTS	P2106418	121-025	2 Color Screen Charge XC Regio	97.37
00619914	04/02/2021	7887080013	466099	V00137	T AND T SPORTS	P2106418	121-025	2 Color Screen Charge Volley R	128.40
00619914	04/02/2021	7887084013	466099	V00137	T AND T SPORTS	P2106418	121-025	3 Color Screen Charge Cheer Re	353.90
00619914	04/02/2021	7802072013	466099	V00137	T AND T SPORTS	P2106324	221-036	Grey Hoodies 3 color full fron	842.63
00619914	04/02/2021	7802072013	466099	V00137	T AND T SPORTS	P2106324	221-036	Shipping	32.10
00619914	04/02/2021	7802073013	466099	V00137	T AND T SPORTS	P2106324	221-036	Basketball Scorebooks	29.53
00619914	04/02/2021	7887078513	466041	V00137	T AND T SPORTS	P2106324	221-036	Red Soccer Jerseys Girls Socce	214.00
00619914	04/02/2021	7887078513	466041	V00137	T AND T SPORTS	P2106324	221-036	White Soccer Jerseys Girls Soc	171.20
00619914	04/02/2021	7887078513	466041	V00137	T AND T SPORTS	P2106324	221-036	Black Soccer Jerseys Girls Soc	150.87
00619914	04/02/2021	7887078513	466041	V00137	T AND T SPORTS	P2106324	221-036	White Shorts Womens Girls Socc	288.90
00619914	04/02/2021	7887078513	466041	V00137	T AND T SPORTS	P2106324	221-036	Black Socks	115.56
00619914	04/02/2021	7887078513	466041	V00137	T AND T SPORTS	P2106324	221-036	Red Socks	231.12
00619914	04/02/2021	7887078513	466041	V00137	T AND T SPORTS	P2106324	221-036	White Socks	231.12
00619914	04/02/2021	7887078513	466041	V00137	T AND T SPORTS	P2106324	221-036	Shipping	48.15

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00619914	04/02/2021	7802072013	466041	V00137	T AND T SPORTS	P2108548	321-016	ProGear PL-10 Shoulder Pads	1,444.50
00619914	04/02/2021	7802072013	466041	V00137	T AND T SPORTS	P2108548	321-016	ProGear Custom Tear Drop Back	288.90
00619914	04/02/2021	7802072013	466041	V00137	T AND T SPORTS	P2108548	321-016	Shipping	32.10
00619914	04/02/2021	7802084213	466035	V00137	T AND T SPORTS	P2108548	321-016	Black Amplifier SS Tee with 3	256.80
Check Total									8,684.93
00619915	04/02/2021	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2109237	3024	problem diagnosis	330.00
00619915	04/02/2021	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2109238	3026	PROBLEM DIAGNOSIS	330.00
00619915	04/02/2021	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2109240	3038	PROBLEM DIAGNOSIS	330.00
Check Total									990.00
00619916	04/02/2021	7802091011	466034	V14498	TOLAR, CHARLES JACKSON		VLX.LHS.03.29.21	Official	129.00
Check Total									129.00
00619917	04/02/2021	7802074013	466034	V16635	TOLLI, WILLIAM D		VBAS.GI.03.30.21	Athletic Official	82.50
Check Total									82.50
00619918	04/02/2021	7802091011	466034	V16611	WATKINS, JACKSON		VLX.LHS.03.27.21	Official	61.10
Check Total									61.10
00619919	04/02/2021	1000025412	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2109026	42108801	LES - AO Smith Water Heater	2,317.59
00619919	04/02/2021	1000025412	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2109026	42108801	SC Waster Tax	2.14
Check Total									2,319.73
00619920	04/02/2021	1000023335	433200	Exxxxx	Employee		03.01.03.31.21	Bank Deposits/Within District	101.02
Check Total									101.02
00619921	04/02/2021	1000011303	441000	V16352	WOODWIND AND BRASSWIND	P2102043	ARINV57344159	LP Rhythmix Plastic Egg Shaker	4,794.14
Check Total									4,794.14
00619922	04/02/2021	7802091011	466034	V16663	YEAKLEY, BRANSON		VLX.LHS.03.27.21	Official	114.20
Check Total									114.20
00619923	04/02/2021	1000026405	439500	V00700	SC DEPARTMENT OF SOCIAL SERVIC		04.02.2021	DSS Consent to Release Forms	320.00
Check Total									320.00
00619924	04/02/2021	2710022303	464000	Exxxxx	Employee		03.29.2021	Reimb. for LLR Lic.	160.00

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								Check Total	160.00
00619925	04/02/2021	2710022303	464000	Exxxxx	Employee		03.29.2021	Reimb. for LLR Lic.	160.00
								Check Total	160.00
00619926	04/02/2021	1000026306	469000	Exxxxx	Employee		03.31.21	Employee Recognition	38.90
								Check Total	38.90
00619927	04/02/2021	1000021207	433200	Exxxxx	Employee		03.05.03.31.21	Delivery & Pick up for Inst.	43.12
								Check Total	43.12
00619928	04/12/2021	1000025507	433100	V13473	ASMAR, HAYA A		4/2/2021	Transportation Contract	57.12
								Check Total	57.12
00619929	04/12/2021	1000025507	433100	V11275	COLE, SUSAN		4/2/2021	Transportation Contract	665.28
								Check Total	665.28
00619930	04/12/2021	2170311203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108612	5718750-0	Sparco Notebook paper	127.12
00619930	04/12/2021	2170311203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108612	5718750-0	Presharpened pencils	106.57
00619930	04/12/2021	2170311203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108612	5718750-0	Scissors	60.35
00619930	04/12/2021	2170311203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108612	5718750-0	Smart Buy Copy Paper	344.75
00619930	04/12/2021	2170311203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108612	5718750-0	Expo Dry Erase Markers	327.42
								Check Total	966.21
00619931	04/12/2021	1000025507	433100	Exxxxx	Employee		4/2/2021	Transportation Contract	709.63
								Check Total	709.63
00619932	04/12/2021	1000025442	441020	V12096	HYMAN PAPER CO INC	P2108362	263212	SPARTAN 700504 BLEACH	73.61
00619932	04/12/2021	1000025442	441020	V12096	HYMAN PAPER CO INC	P2108362	263212	SPARTAN 3195 SANITYZE	83.73
00619932	04/12/2021	1000025442	441020	V12096	HYMAN PAPER CO INC	P2108362	263212	SPARTAN TERRA GLAZE 5810-5(5GL	1,295.28
00619932	04/12/2021	1000025442	441020	V12096	HYMAN PAPER CO INC	P2108362	263212	SPARTAN 3024 DEFOAMER	59.29
00619932	04/12/2021	1000025447	441020	V12096	HYMAN PAPER CO INC	P2109378	264668	SPARTAN 3024 DEFOAMER	118.59
								Check Total	1,630.50
00619933	04/12/2021	1000025507	433100	V16599	LYONS, LYSA		4/2/2021	Transportation Contract	258.94
00619933	04/12/2021	1000025507	433100	V16599	LYONS, LYSA		4/2/2021	Transportation Contract	19.98

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00619933	04/12/2021	1000025507	433100	V16599	LYONS, LYSA		4/2/2021	Transportation Contract	19.98
00619933	04/12/2021	1000025507	433100	V16599	LYONS, LYSA		4/2/2021	Transportation Contract	19.98
00619933	04/12/2021	1000025507	433100	V16599	LYONS, LYSA		4/2/2021	Transportation Contract	19.98
Check Total									338.86
00619934	04/12/2021	1000026693	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2104631	49038	TECH LEVEL 1	4,276.90
00619934	04/12/2021	1000026693	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2104631	49038	SENIOR SOFTWARE ENGINEER	450.00
00619934	04/12/2021	1000026693	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2105035	49039	TECH LEVEL 1	2,566.14
00619934	04/12/2021	1000026693	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2105035	49039	SENIOR SOFTWARE ENGINEER	300.00
00619934	04/12/2021	1000026693	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2104625	49040	TECH LEVEL 1	7,698.42
00619934	04/12/2021	1000026693	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2104625	49040	SENIOR SOFTWARE ENGINEER	600.00
Check Total									15,891.46
00619935	04/12/2021	1000025507	433100	V03032	PEARCE, ERICA		4/2/2021	Transportation Contract	131.71
Check Total									131.71
00619936	04/12/2021	7802075015	466041	V00313	PIONEER MANUFACTURING CO	P2107044	INV776296	Shipping	8.65
00619936	04/12/2021	7802074015	466041	V00313	PIONEER MANUFACTURING CO	P2107044	INV776296	Cases White Aerosol Paint	57.78
00619936	04/12/2021	7802074015	466041	V00313	PIONEER MANUFACTURING CO	P2107044	INV776296	Shipping	8.63
00619936	04/12/2021	7802075015	466041	V00313	PIONEER MANUFACTURING CO	P2107044	INV776296	Cases White Aerosol Paint	57.78
Check Total									132.84
00619937	04/12/2021	7755019029	466041	V00536	PITSCO EDUCATION HEARILY AND C	P2108146	784051-2	Engine Lube	12.59
Check Total									12.59
00619938	04/12/2021	2010011222	441000	V00911	REALLY GOOD STUFF	P2108083	7514751	Feed the Elephant Addition and	54.54
00619938	04/12/2021	2010011222	441000	V00911	REALLY GOOD STUFF	P2108083	7514751	Feed the Spider Shapes	54.54
00619938	04/12/2021	2010011222	441000	V00911	REALLY GOOD STUFF	P2108083	7514751	Monster Math Splash - Addition	54.54
00619938	04/12/2021	2010011222	441000	V00911	REALLY GOOD STUFF	P2108083	7514751	Subtracting Slope	54.54
00619938	04/12/2021	2010011222	441000	V00911	REALLY GOOD STUFF	P2108083	7514751	Fraction Dominoes	54.54
00619938	04/12/2021	2010011222	441000	V00911	REALLY GOOD STUFF	P2108083	7514751	Greater Than and Less Than Gat	54.54
00619938	04/12/2021	2010011222	441000	V00911	REALLY GOOD STUFF	P2108083	7514751	Hamster Run Addison	54.54
00619938	04/12/2021	2010011222	441000	V00911	REALLY GOOD STUFF	P2108083	7514751	Shipping	58.90
Check Total									440.68
00619939	04/12/2021	1000022403	441000	V00125	SCHOOL SPECIALTY	P2102609	208127095791	Base ten - rods; set of 50	14,761.38

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00619939	04/12/2021	1000022403	441000	V00125	SCHOOL SPECIALTY	P2102609	208127095791	Base ten flats; set of 10	9,481.10
Check Total									24,242.48
00619940	04/12/2021	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2108323	208127065787	Cra-Z-Art Watercolor Sets	2,000.89
00619940	04/12/2021	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2108323	208127065787	12x18 Sax Sulphite Drawing Pap	383.07
00619940	04/12/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108908	208127111952	Blue School Smart Poly 2 pocke	117.40
00619940	04/12/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108908	208127111952	Orange School Smart Poly 2 Poc	78.30
00619940	04/12/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108908	208127111952	School Smart 2 in 1 Magnetic D	23.12
00619940	04/12/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108908	208127111952	Sharpie Metallic Chisel Perman	10.96
00619940	04/12/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108908	208127111952	Papermate Flair Scented Assort	15.14
00619940	04/12/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108908	208127111952	Fun Toppers pencils mini tub s	21.73
00619940	04/12/2021	2170311203	441000	V16452	SCHOOL SPECIALTY LLC	P2108323	208127137373	Utility boxes Clear	2,000.90
00619940	04/12/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109125	208127161986	LAMINATING POUCH 9X115 IN 3 MI	16.77
00619940	04/12/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109125	208127161986	GLUE STICK ROLL MINI SIZE 5 FT	4.08
00619940	04/12/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109125	208127161986	ALPHABET PUZZLE CARDS	8.74
Check Total									4,661.10
00619941	04/12/2021	1000025447	441020	V00302	SOUTHEASTERN PAPER GROUP	P2109377	5170272	Z4833LN RO1 CAN LINER 24 X 33	513.33
00619941	04/12/2021	1000025447	441020	V00302	SOUTHEASTERN PAPER GROUP	P2109377	5170272	Z6640VN CAN LINER 33 X 40	182.97
00619941	04/12/2021	1000025447	441020	V00302	SOUTHEASTERN PAPER GROUP	P2109376	5170277	NITTANY PAPER TOWEL NP-5301 MU	1,123.07
Check Total									1,819.37
00619942	04/12/2021	1000025507	433100	Exxxxx	Employee		4/2/2021	Transportation Contract	122.30
Check Total									122.30
00619943	04/12/2021	1000025427	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2100129	25872	Fire Alarm Repair & Related Se	242.68
00619943	04/12/2021	1000025413	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2100129	25877	Fire Alarm Repair & Related Se	591.65
Check Total									834.33
00619944	04/12/2021	5730025330	441000	V00224	WENGER CORP	P2107535	802701	Mobile Choral Folio, 4 column,	1,262.60
00619944	04/12/2021	5730025330	441000	V00224	WENGER CORP	P2107535	802701	Music Sorting Rack, Wenger Map	1,003.66
00619944	04/12/2021	5730025330	441000	V00224	WENGER CORP	P2107535	802701	Freight	407.93
Check Total									2,674.19
00619945	04/12/2021	2170000010	349730	V00402	SC DEPARTMENT OF EDUCATION		04.02.21	Hotspots Reimbursement	138,661.48

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Check Total									138,661.48
00619946	04/13/2021	3291022121	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108963	ID60098	HP 414A Yellow Toner Cartridge	91.89
Check Total									91.89
00619947	04/13/2021	1000012603	439500	V15916	ADVANCED MEDICAL PERSONAL DBA	P2101386	529059	Speech Language Therapy Servic	2,625.00
00619947	04/13/2021	1000012603	439500	V15916	ADVANCED MEDICAL PERSONAL DBA	P2101386	529395	Speech Language Therapy Servic	2,100.00
00619947	04/13/2021	1000012603	439500	V15916	ADVANCED MEDICAL PERSONAL DBA	P2104676	529528	Speech Language Therapy Servic	1,950.00
Check Total									6,675.00
00619948	04/13/2021	5708425347	441000	V02374	ALFRED WILLIAMS AND CO	P2104116	377350	National Office Furniture, Inc	890.45
00619948	04/13/2021	5708425330	441000	V02374	ALFRED WILLIAMS AND CO	P2103328	377414	OFS Brands Inc "Pret" All Mes	12,988.94
00619948	04/13/2021	5708425330	441000	V02374	ALFRED WILLIAMS AND CO	P2106310	380887	HMI +Verus Side Chair, 4-Leg	17,423.88
Check Total									31,303.27
00619949	04/13/2021	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2100527	235472	Employee/Volunteer Background	261.00
00619949	04/13/2021	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2100527	235472	New York Repository Fee	288.00
00619949	04/13/2021	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2100527	235472	National Name Search Fee	240.00
Check Total									789.00
00619950	04/13/2021	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2109067	6054417	White Drawing Paper 18x24	114.46
00619950	04/13/2021	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2109067	6054417	Assorted 9x12 Construction Pap	14.43
00619950	04/13/2021	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2109067	6054417	Pacon Board Assorted 22x28	27.99
00619950	04/13/2021	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2109067	6054417	Manilla Drawing paper 12X18	15.52
00619950	04/13/2021	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2109067	6054417	Kwik Stix Set of 144	109.87
00619950	04/13/2021	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2109067	6054417	Kwik Stix Set of 96	72.50
00619950	04/13/2021	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2109067	6054417	Prang oval 8 color refill	115.25
00619950	04/13/2021	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2109067	6054417	TruRay 9x12 Construction Gray	14.43
00619950	04/13/2021	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2109067	6054417	Royal Big Kids Classpack	91.36
00619950	04/13/2021	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2109067	6054417	Elmers All Purpose Washable Cl	114.09
00619950	04/13/2021	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2109067	6054417	Sharpie Fine Point Black set o	39.46
00619950	04/13/2021	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2109067	6054417	Ticonderoga Pencils	26.50
00619950	04/13/2021	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2109067	6054417	X-Acto Mighty Mite Electric Pe	25.13
00619950	04/13/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2107294	6125572	Liquidtex Prof Acrylic Gouache	16.48
00619950	04/13/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2106974	6127785	Prang Semi Moist Watercolor Se	37.77

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								Check Total	835.24
00619954	04/13/2021	6000025622	446030	V16416	BORDEN DAIRY		441655717	022-Oak Grove ES #02972	86.16
00619954	04/13/2021	6000025616	446030	V16416	BORDEN DAIRY		441655718	016-Pelion ES #02977	171.88
00619954	04/13/2021	6000025615	446030	V16416	BORDEN DAIRY		441655719	015-Pelion HS #02982	129.24
00619954	04/13/2021	6000025630	446030	V16416	BORDEN DAIRY		441655720	030-Pelion MS #14943	129.02
00619954	04/13/2021	6000025639	446030	V16416	BORDEN DAIRY		441655721	039-Forts Pond ES #20961	310.79
00619954	04/13/2021	6000025623	446030	V16416	BORDEN DAIRY		441655722	023-Saxe Gotha ES #02999	257.82
00619954	04/13/2021	6000025626	446030	V16416	BORDEN DAIRY		441655723	026-White Knoll MS #03005	43.08
00619954	04/13/2021	6000025625	446030	V16416	BORDEN DAIRY		441655724	025-White Knoll ES #03001	85.83
00619954	04/13/2021	6000025624	446030	V16416	BORDEN DAIRY		441655725	024-Red Bank ES #02983	105.07
00619954	04/13/2021	6000025627	446030	V16416	BORDEN DAIRY		441655728	027-White Knoll HS #14942	107.26
00619954	04/13/2021	6000025637	446030	V16416	BORDEN DAIRY		441655729	037-Carolina Springs MS #20542	257.82
00619954	04/13/2021	6000025638	446030	V16416	BORDEN DAIRY		441655730	038-Carolina Springs ES #20541	451.02
00619954	04/13/2021	6000025645	446030	V16416	BORDEN DAIRY		441655731	045-Deerfield ES #179155	281.39
00619954	04/13/2021	6000025647	446030	V16416	BORDEN DAIRY		441655732	047-Centerville ES #158535	429.92
00619954	04/13/2021	6000025614	446030	V16416	BORDEN DAIRY		441655733	014-Gilbert ES #16053	451.02
00619954	04/13/2021	6000025629	446030	V16416	BORDEN DAIRY		441655734	029-Gilbert MS #02954	214.30
00619954	04/13/2021	6000025613	446030	V16416	BORDEN DAIRY		441655735	013-Gilbert HS #02949	200.72
00619954	04/13/2021	6000025622	446030	V16416	BORDEN DAIRY		441791233	022-Oak Grove ES #02972	160.92
00619954	04/13/2021	6000025644	446030	V16416	BORDEN DAIRY		441791234	044-River Bluff HS #148842	182.76
00619954	04/13/2021	6000025642	446030	V16416	BORDEN DAIRY		441791235	042-Meadow Glen ES #970605	107.48
00619954	04/13/2021	6000025643	446030	V16416	BORDEN DAIRY		441791236	043-Meadow Glen MS #978160	129.02
00619954	04/13/2021	6000025643	446030	V16416	BORDEN DAIRY		441791237	043-Meadow Glen MS #978160	193.42
00619954	04/13/2021	6000025620	446030	V16416	BORDEN DAIRY		441791238	020-Lexington MS #14941	139.68
00619954	04/13/2021	6000025612	446030	V16416	BORDEN DAIRY		441791239	012-Lexington ES #02956	184.57
00619954	04/13/2021	6000025619	446030	V16416	BORDEN DAIRY		441791240	019-AES #02964	32.20
00619954	04/13/2021	6000025628	446030	V16416	BORDEN DAIRY		441791241	028-Midway ES #02968	118.03
00619954	04/13/2021	6000025640	446030	V16416	BORDEN DAIRY		441791243	040-New Providence ES #20962	107.26
00619954	04/13/2021	6000025631	446030	V16416	BORDEN DAIRY		441791244	031-Lake Murray ES #14944	171.77
00619954	04/13/2021	6000025646	446030	V16416	BORDEN DAIRY		441791245	046-Beechwood MS #143304	85.94
00619954	04/13/2021	6000025641	446030	V16416	BORDEN DAIRY		441791246	041-Rocky Creek ES #21656	128.94
00619954	04/13/2021	6000025611	446030	V16416	BORDEN DAIRY		441791247	011-Lexington HS #02963	201.34
00619954	04/13/2021	6000025611	446030	V16416	BORDEN DAIRY		441791248	011-Lexington HS #02963	21.54
00619954	04/13/2021	6000025634	446030	V16416	BORDEN DAIRY		441791249	034-Pleasant Hill MS #19730	139.68
00619954	04/13/2021	6000025635	446030	V16416	BORDEN DAIRY		441791250	035-Pleasant Hill ES #19754	257.74

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00619954	04/13/2021	6000025627	446030	V16416	BORDEN DAIRY		441792151	027-White Knoll HS #14942	96.60
00619954	04/13/2021	6000025622	446030	V16416	BORDEN DAIRY		441928107	022-Oak Grove ES #02972	182.76
00619954	04/13/2021	6000025642	446030	V16416	BORDEN DAIRY		441928108	042-Meadow Glen ES #970605	182.76
00619954	04/13/2021	6000025643	446030	V16416	BORDEN DAIRY		441928109	043-Meadow Glen MS #978160	21.54
00619954	04/13/2021	6000025625	446030	V16416	BORDEN DAIRY		441928110	025-White Knoll ES #03001	278.70
00619954	04/13/2021	6000025624	446030	V16416	BORDEN DAIRY		441928111	024-Red Bank ES #02983	214.52
00619954	04/13/2021	6000025623	446030	V16416	BORDEN DAIRY		441928112	023-Saxe Gotha ES #02999	139.79
00619954	04/13/2021	6000025627	446030	V16416	BORDEN DAIRY		441928113	027-White Knoll HS #14942	128.80
00619954	04/13/2021	6000025638	446030	V16416	BORDEN DAIRY		441928114	038-Carolina Springs ES #20541	171.88
00619954	04/13/2021	6000025615	446030	V16416	BORDEN DAIRY		441928115	015-Pelion HS #02982	139.90
00619954	04/13/2021	6000025616	446030	V16416	BORDEN DAIRY		441928116	016-Pelion ES #02977	193.20
00619954	04/13/2021	6000025639	446030	V16416	BORDEN DAIRY		441928117	039-Forts Pond ES #20961	117.81
00619954	04/13/2021	6000025614	446030	V16416	BORDEN DAIRY		441928118	014-Gilbert ES #16053	171.66
00619954	04/13/2021	6000025647	446030	V16416	BORDEN DAIRY		441928119	047-Centerville ES #158535	203.09
00619954	04/13/2021	6000025641	446030	V16416	BORDEN DAIRY		441928120	041-Rocky Creek ES #21656	247.27
00619954	04/13/2021	6000025628	446030	V16416	BORDEN DAIRY		441928121	028-Midway ES #02968	214.74
00619954	04/13/2021	6000025620	446030	V16416	BORDEN DAIRY		441928122	020-Lexington MS #14941	118.14
00619954	04/13/2021	6000025612	446030	V16416	BORDEN DAIRY		441928123	012-Lexington ES #02956	236.50
00619954	04/13/2021	6000025639	446030	V16416	BORDEN DAIRY		442042634	039-Forts Pond ES #20961	128.80
00619954	04/13/2021	6000025616	446030	V16416	BORDEN DAIRY		442042635	016-Pelion ES #02977	171.88
00619954	04/13/2021	6000025630	446030	V16416	BORDEN DAIRY		442042636	030-Pelion MS #14943	216.17
00619954	04/13/2021	6000025613	446030	V16416	BORDEN DAIRY		442042637	013-Gilbert HS #02949	182.76
00619954	04/13/2021	6000025629	446030	V16416	BORDEN DAIRY		442042638	029-Gilbert MS #02954	181.99
00619954	04/13/2021	6000025629	446030	V16416	BORDEN DAIRY		442042639	029-Gilbert MS #02954	83.16
00619954	04/13/2021	6000025614	446030	V16416	BORDEN DAIRY		442042640	014-Gilbert ES #16053	451.02
00619954	04/13/2021	6000025647	446030	V16416	BORDEN DAIRY		442042641	047-Centerville ES #158535	280.02
00619954	04/13/2021	6000025645	446030	V16416	BORDEN DAIRY		442042642	045-Deerfield ES #179155	257.82
00619954	04/13/2021	6000025638	446030	V16416	BORDEN DAIRY		442042643	038-Carolina Springs ES #20541	310.13
00619954	04/13/2021	6000025637	446030	V16416	BORDEN DAIRY		442042644	037-Carolina Springs MS #20542	411.56
00619954	04/13/2021	6000025626	446030	V16416	BORDEN DAIRY		442042645	026-White Knoll MS #03005	433.16
00619954	04/13/2021	6000025625	446030	V16416	BORDEN DAIRY		442042646	025-White Knoll ES #03001	300.46
00619954	04/13/2021	6000025623	446030	V16416	BORDEN DAIRY		442042647	023-Saxe Gotha ES #02999	322.22
00619954	04/13/2021	6000025627	446030	V16416	BORDEN DAIRY		442042648	027-White Knoll HS #14942	107.59
00619954	04/13/2021	6000025622	446030	V16416	BORDEN DAIRY		442178799	022-Oak Grove ES #02972	236.50
00619954	04/13/2021	6000025644	446030	V16416	BORDEN DAIRY		442178800	044-River Bluff HS #148842	214.96
00619954	04/13/2021	6000025642	446030	V16416	BORDEN DAIRY		442178801	042-Meadow Glen ES #970605	295.74

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00619954	04/13/2021	6000025643	446030	V16416	BORDEN DAIRY		442178802	043-Meadow Glen MS #978160	281.78
00619954	04/13/2021	6000025612	446030	V16416	BORDEN DAIRY		442178803	012-Lexington ES #02956	294.43
00619954	04/13/2021	6000025628	446030	V16416	BORDEN DAIRY		442178804	028-Midway ES #02968	218.28
00619954	04/13/2021	6000025640	446030	V16416	BORDEN DAIRY		442178805	040-New Providence ES #20962	322.00
00619954	04/13/2021	6000025631	446030	V16416	BORDEN DAIRY		442178806	031-Lake Murray ES #14944	193.53
00619954	04/13/2021	6000025646	446030	V16416	BORDEN DAIRY		442178807	046-Beechwood MS #143304	75.28
00619954	04/13/2021	6000025641	446030	V16416	BORDEN DAIRY		442178808	041-Rocky Creek ES #21656	224.42
00619954	04/13/2021	6000025611	446030	V16416	BORDEN DAIRY		442178809	011-Lexington HS #02963	107.48
00619954	04/13/2021	6000025635	446030	V16416	BORDEN DAIRY		442178810	035-Pleasant Hill ES #19754	257.82
00619954	04/13/2021	6000025634	446030	V16416	BORDEN DAIRY		442178811	034-Pleasant Hill MS #19730	139.68
Check Total									15,834.93
00619955	04/13/2021	7887082044	466041	V13255	BSN SPORTS	P2108138	911954705	100-WHITE, GRAPHITE-SS LOCKER	146.06
00619955	04/13/2021	7887082044	466041	V13255	BSN SPORTS	P2108138	911954705	715-TEAM VEGAS GOLD,BLACK-SS L	250.38
00619955	04/13/2021	7887082044	466041	V13255	BSN SPORTS	P2108138	911954705	100-WHITE, GRAPHITE-YOUTH SS L	101.65
00619955	04/13/2021	7887082044	466041	V13255	BSN SPORTS	P2108138	911954705	FREIGHT-MCKINNEY	24.85
Check Total									522.94
00619956	04/13/2021	1000011544	444500	V01145	CAMCOR	P2109588	2508246	Vaddio 999-9990-000B CONFERENC	100.85
00619956	04/13/2021	7727019044	466045	V01145	CAMCOR	P2109588	2508246	Vaddio 999-9990-000B CONFERENC	1,395.43
Check Total									1,496.28
00619957	04/13/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2109888	LEX-21-0862	Spanish Interpreter for one Fa	130.00
00619957	04/13/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2109888	LEX-21-0862	Interpreter's Mileage	38.08
Check Total									168.08
00619958	04/13/2021	1000011330	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2109337	192040	6X10 Ft United States Nylon Fl	147.69
00619958	04/13/2021	1000011330	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2109337	192040	5x8 Ft South Carolina Nylon Fl	176.02
00619958	04/13/2021	1000011330	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2109337	192040	South Carolina Complete Indoor	240.43
00619958	04/13/2021	1000011330	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2109337	192040	United States Complete Indoor	240.43
00619958	04/13/2021	1000011330	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2109337	192166	6X10 Ft United States Nylon Fl	98.46
Check Total									903.03
00619959	04/13/2021	7733027015	466099	V10286	CREATIVE SOLUTIONS INC	P2109884	1762158296	CUSTOM DRILL DESIGN 2021	1,750.00
00619959	04/13/2021	7733027015	466099	V10286	CREATIVE SOLUTIONS INC	P2109884	1762158296	CONCEPT DESIGN 2021	250.00

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								Check Total	2,000.00
00619960	04/13/2021	2042022303	464000	V16163	CRISIS PREVENTION INSTITUTE IN	P2110071	IUS0189503	ANNUAL MEMBERSHIP FEE - CERT Y	150.00
								Check Total	150.00
00619961	04/13/2021	7863027022	466069	V16276	CULLIGAN WATER CONDITIONING OF	P2110087	51837	Invoice 51837 Bottled Cooler M	87.13
								Check Total	87.13
00619962	04/13/2021	7735019034	466035	V16639	DARKBEAT VISUALS LLC	P2109252	2109	Mixing and Analog Mastering se	500.00
								Check Total	500.00
00619963	04/13/2021	1000026637	444510	V01040	DELL COMPUTERS	P2109277	10476522848	LIQUID CRYSTAL DISPLAY 11.6HDF	3,019.01
00619963	04/13/2021	1000026693	444510	V01040	DELL COMPUTERS	P2109284	10476746843	BATTERY PRIMARY 42WHR 3C LITHI	5,860.82
00619963	04/13/2021	1000025507	444500	V01040	DELL COMPUTERS	P2109267	10477144846	OptiPlex 5080 Form Factor	11,844.90
00619963	04/13/2021	1000025507	444500	V01040	DELL COMPUTERS	P2109267	10477144846	Dell 27" Monitor	1,797.60
00619963	04/13/2021	2042122303	444500	V01040	DELL COMPUTERS	P2109290	10477278878	OPTIPLEX 5080 SMALL FORM FACTO	3,948.30
								Check Total	26,470.63
00619964	04/13/2021	6000025622	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600623	022-Oak Grove ES #97577	95.91
00619964	04/13/2021	6000025643	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600625	043-Meadow Glen MS #99836	13.50
00619964	04/13/2021	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600627	044-River Bluff HS #99834	84.50
00619964	04/13/2021	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600631	045-Deerfield ES #975710258	24.50
00619964	04/13/2021	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600633	034-Pleasant Hill MS #97899	22.00
00619964	04/13/2021	6000025635	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600634	035-Pleasant Hill ES #97898	22.00
00619964	04/13/2021	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600635	040-New Providence ES #98574	76.00
00619964	04/13/2021	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600636	031-Lake Murray ES #97584	54.30
00619964	04/13/2021	6000025619	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600638	019-AES #97574	15.49
00619964	04/13/2021	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600640	011-Lexington HS #97570	67.50
00619964	04/13/2021	6000025641	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600642	041-Rocky Creek ES #99361	33.75
00619964	04/13/2021	6000025647	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600643	047-Centerville ES # 975700025	47.25
00619964	04/13/2021	6000025614	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600645	014-Gilbert ES #97573	69.45
00619964	04/13/2021	6000025613	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600647	013-Gilbert HS #97585	44.00
00619964	04/13/2021	6000025629	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600650	029-Gilbert MS #97583	33.75
00619964	04/13/2021	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600654	026-White Knoll MS #97581	16.20
00619964	04/13/2021	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600656	024-Red Bank ES #97579	33.00
00619964	04/13/2021	6000025623	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600658	023-Saxe Gotha ES #97578	22.00

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00619964	04/13/2021	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600660	038-Carolina Springs ES #9827	53.25
00619964	04/13/2021	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600661	030-Pelion MS #97541	28.05
Check Total									856.40
00619965	04/13/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109517	5738161-1	Neenah Card Stock	11.13
00619965	04/13/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109521	5738419-0	Pendaflex 13 Tab Cut Letter Re	23.03
00619965	04/13/2021	1000011116	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109551	5738934-0	Business Source Colored Foldba	4.48
00619965	04/13/2021	1000011116	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109551	5738934-0	PREsApLy Labels	26.28
00619965	04/13/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109551	5738934-0	Neenah Inkjet Laser Printable	11.78
00619965	04/13/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109553	5738936-1	Neenah Card Stock	133.54
00619965	04/13/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109602	5739801-0	Business Source TopLoading Pol	12.58
00619965	04/13/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109602	5739801-0	BIC Brite Liner Highlighters	23.00
00619965	04/13/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109602	5739801-0	Averyreg Easy Peel White Shipp	95.23
Check Total									341.05
00619966	04/13/2021	3972022403	431200	V00623	FRANCIS MARION UNIVERSITY	P2106178	000241073	Family-School-Community Partne	19,200.00
Check Total									19,200.00
00619967	04/13/2021	1000022403	431200	V14790	GORDON, BERIT	P2102697	33121-1	Virtual Professional Developme	33,000.00
Check Total									33,000.00
00619968	04/13/2021	1000025427	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108796	864423-0	ODELL AF-700M-CH MED LOOP END	50.72
00619968	04/13/2021	1000025427	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108796	864423-0	CAROLINA MOP 7220 SIDE GATE HA	79.54
00619968	04/13/2021	1000025427	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108796	864423-2	CAROLINA MOP 1064 16 OZ RAYON	126.73
00619968	04/13/2021	1000025427	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108796	864423-2	CAROLINA MOP 1065 20 OZ RAYON	77.55
00619968	04/13/2021	1000025427	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108796	864423-2	CAROLINA MOP 7220 SIDE GATE HA	8.84
Check Total									343.38
00619969	04/13/2021	1000011513	441000	V02048	GROVE MEDICAL	P2109687	6076273	Covid-19 Masks Earloop Isolati	112.23
00619969	04/13/2021	1000011513	441000	V02048	GROVE MEDICAL	P2109687	6076273	Isolation Gown Impervious - Ye	183.39
Check Total									295.62
00619970	04/13/2021	7802072015	466041	V01292	HENRY SCHEIN INC	P2107757	90377945	MICROFLEX MIDKNIGHT TOUCH LARG	42.89
00619970	04/13/2021	7802072015	466041	V01292	HENRY SCHEIN INC	P2107757	90377945	MICROFLEX MIDKNIGHT TOUCH MEDI	33.61
00619970	04/13/2021	7802072015	466041	V01292	HENRY SCHEIN INC	P2107757	90377945	MED CAVIWIPES TOWELETTES LARGE	28.76

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Check Total									105.26
00619971	04/13/2021	1000025443	441020	V12096	HYMAN PAPER CO INC	P2108973	263904	CARLISLE 4134967 BROOM 55"	60.50
00619971	04/13/2021	1000025443	441020	V12096	HYMAN PAPER CO INC	P2108973	263904	CARLISLE 368100 BROOM 36"	32.01
00619971	04/13/2021	1000025443	441020	V12096	HYMAN PAPER CO INC	P2108973	263904	CARLISLE 3623802 BOWL MOP	9.53
00619971	04/13/2021	1000025443	441020	V12096	HYMAN PAPER CO INC	P2108973	263904	CARLISLE 36P502 BOWL BRUSH	31.44
00619971	04/13/2021	1000025443	441020	V12096	HYMAN PAPER CO INC	P2108973	263904	CARLISLE 3621123 8" COUNTER BR	26.00
00619971	04/13/2021	1000025443	441020	V12096	HYMAN PAPER CO INC	P2108973	263904	SPARTAN 700504 BLEACH	73.62
00619971	04/13/2021	1000025443	441020	V12096	HYMAN PAPER CO INC	P2108973	263904	SPARTAN 3195 SANITYZE	53.06
00619971	04/13/2021	1000025443	441020	V12096	HYMAN PAPER CO INC	P2108973	263904	SPARTAN TERRA GLAZE 5810-5(5GL	719.60
Check Total									1,005.76
00619972	04/13/2021	1000025415	441000	V01870	INTERSTATE SOLUTIONS	P2108725	279303	12" Wand for Victory Backpack	100.47
Check Total									100.47
00619973	04/13/2021	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2110020	001466167	Delivery Charge	2.14
00619973	04/13/2021	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2110020	001466167	5 Gallon Water	67.34
00619973	04/13/2021	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2110020	001466167	Hot & Cold Cooler Rental	12.84
00619973	04/13/2021	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2110020	001466167	NC/SC State Property Tax	0.19
Check Total									82.51
00619974	04/13/2021	1000021407	439500	V15288	LEXINGTON CO COMMUNITY MENTAL	P2101570	04.02.21	Third Quarterly Payment for Co	73,333.00
Check Total									73,333.00
00619975	04/13/2021	7887071015	466041	V12455	LEXINGTON PRINTING LLC	P2109417	83205	BUSINESS CARDS	52.43
Check Total									52.43
00619976	04/13/2021	1000011343	441000	V01500	MACKIN LIBRARY MEDIA	P2108562	669145	Hidden Figures: The True Story	58.24
00619976	04/13/2021	1000011343	441000	V01500	MACKIN LIBRARY MEDIA	P2108562	669145	Hidden Figures: Young Reader's	946.40
Check Total									1,004.64
00619977	04/13/2021	1000025408	441020	V10256	MANSFIELD OIL CO OF GAINESVILL	P2110054	SQLCD-671031	DM - Fuel Purchases	7,734.28
Check Total									7,734.28
00619978	04/13/2021	7733027015	466099	V11389	MUSICAL INNOVATIONS	P2109882	447910	VITO BASS CLARINET REPAIR	132.00

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								Check Total	132.00
00619979	04/13/2021	1000014144	441000	V01613	PLAYSCRIPTS INC	P2106568	2240268	Stage Parents (script)	14.44
00619979	04/13/2021	1000014144	441000	V01613	PLAYSCRIPTS INC	P2106568	2240268	Great Short Comedies Vol.4 (s	10.99
00619979	04/13/2021	1000014144	441000	V01613	PLAYSCRIPTS INC	P2106568	2240268	Talent Show Fail (script)	9.99
00619979	04/13/2021	1000014144	441000	V01613	PLAYSCRIPTS INC	P2106568	2240268	Bad Auditions by Bad Actors (f	9.99
00619979	04/13/2021	1000014144	441000	V01613	PLAYSCRIPTS INC	P2106568	2240268	subText (script)	9.99
00619979	04/13/2021	1000014144	441000	V01613	PLAYSCRIPTS INC	P2106568	2240268	A Simpler Time (script)	10.99
00619979	04/13/2021	1000014144	441000	V01613	PLAYSCRIPTS INC	P2106568	2240268	Failure: A Love Story (script)	9.99
00619979	04/13/2021	1000014144	441000	V01613	PLAYSCRIPTS INC	P2106568	2240268	Game of Tiaras (full-length sc	9.99
00619979	04/13/2021	1000014144	441000	V01613	PLAYSCRIPTS INC	P2106568	2240268	The One-Act Play Disaster	9.99
00619979	04/13/2021	1000014144	441000	V01613	PLAYSCRIPTS INC	P2106568	2240268	Great Short Comedies Vol.6 (sc	10.99
00619979	04/13/2021	1000014144	441000	V01613	PLAYSCRIPTS INC	P2106568	2240268	Great Short Plays Vol.10 (scri	10.99
00619979	04/13/2021	1000014144	441000	V01613	PLAYSCRIPTS INC	P2106568	2240268	Finger Foods: An Evening of Sh	9.99
00619979	04/13/2021	1000014144	441000	V01613	PLAYSCRIPTS INC	P2106568	2240268	Scared Silly	10.99
00619979	04/13/2021	1000014144	441000	V01613	PLAYSCRIPTS INC	P2106568	2240268	The Spoon River Project (scrip	9.99
00619979	04/13/2021	1000014144	441000	V01613	PLAYSCRIPTS INC	P2106568	2240268	An Evening With Edgar Allan Po	9.99
00619979	04/13/2021	1000014144	441000	V01613	PLAYSCRIPTS INC	P2106568	2240268	The Monologue Show (From Hell)	9.99
00619979	04/13/2021	1000014144	441000	V01613	PLAYSCRIPTS INC	P2106568	2240268	Shipping	9.95
00619979	04/13/2021	1000014144	441000	V01613	PLAYSCRIPTS INC	P2106568	2240268	The Monologue Show (one-act)	9.99
00619979	04/13/2021	1000014144	441000	V01613	PLAYSCRIPTS INC	P2106568	2240268	Bad Auditions by Bad Actors (9.99
00619979	04/13/2021	1000014144	441000	V01613	PLAYSCRIPTS INC	P2106568	2240268	Cut (script/perusal for perfor	9.99
00619979	04/13/2021	1000014144	441000	V01613	PLAYSCRIPTS INC	P2106568	2240268	Trap (script)	9.99
00619979	04/13/2021	1000014144	441000	V01613	PLAYSCRIPTS INC	P2106568	2240268	This is Your Brain on Social M	9.99
00619979	04/13/2021	1000014144	441000	V01613	PLAYSCRIPTS INC	P2106568	2240268	Great Short Comedies Vol.2 (sc	10.99
00619979	04/13/2021	1000014144	441000	V01613	PLAYSCRIPTS INC	P2106568	2240268	Bedtime Stories (As Told by Da	9.99
								Check Total	250.17
00619980	04/13/2021	1000026693	432300	V14841	POLLOCK FINANCIAL SERVICES INC	P2109862	PFS88430	KONICA MINOLTA BUSINESS SOLUTI	924.77
00619980	04/13/2021	1000026693	432300	V14841	POLLOCK FINANCIAL SERVICES INC	P2109862	PFS88430	KONICA MINOLTA BUSINESS SOLUTI	49.12
00619980	04/13/2021	1000026693	432300	V14841	POLLOCK FINANCIAL SERVICES INC	P2109864	PFS88431	KONICA MINOLTA BUSINESS SOLUTI	548.57
00619980	04/13/2021	1000026693	432300	V14841	POLLOCK FINANCIAL SERVICES INC	P2109864	PFS88431	KONICA MINOLTA BUSINESS SOLUTI	12,854.53
00619980	04/13/2021	1000026693	432300	V14841	POLLOCK FINANCIAL SERVICES INC	P2109868	PFS88518	KONICA MINOLTA BUSINESS SOLUTI	6,444.41
00619980	04/13/2021	1000026693	432300	V14841	POLLOCK FINANCIAL SERVICES INC	P2109868	PFS88518	KONICA MINOLTA BUSINESS SOLUTI	23,481.88
00619980	04/13/2021	1000026693	432300	V14841	POLLOCK FINANCIAL SERVICES INC	P2109868	PFS88518	KONICA MINOLTA BUSINESS SOLUTI	132.53
00619980	04/13/2021	1000026693	432300	V14841	POLLOCK FINANCIAL SERVICES INC	P2109868	PFS88518	KONICA MINOLTA BUSINESS SOLUTI	111.07

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								Check Total	44,546.88
00619981	04/13/2021	1000026693	434500	V13406	POWER SCHOOL GROUP LLC	P2100479	INV251638	UNIFIED ADMIN BUSINESSPLUSS DA	2,126.84
								Check Total	2,126.84
00619982	04/13/2021	1000025411	441020	V12998	PRICES COUNTRY STORE	P2109525	309220	LHS Ballfields	465.13
00619982	04/13/2021	1000025412	441020	V12998	PRICES COUNTRY STORE	P2109525	309220	LES	66.45
00619982	04/13/2021	1000025413	441020	V12998	PRICES COUNTRY STORE	P2109525	309220	GHS Practice Fields	299.03
00619982	04/13/2021	1000025415	441020	V12998	PRICES COUNTRY STORE	P2109525	309220	PHS Ballfields	885.96
00619982	04/13/2021	1000025420	441020	V12998	PRICES COUNTRY STORE	P2109525	309220	LMS	155.04
00619982	04/13/2021	1000025426	441020	V12998	PRICES COUNTRY STORE	P2109525	309220	WKMS Oval, Playground	155.04
00619982	04/13/2021	1000025427	441020	V12998	PRICES COUNTRY STORE	P2109525	309220	WKHS Upper Practice Fields	764.14
00619982	04/13/2021	1000025428	441020	V12998	PRICES COUNTRY STORE	P2109525	309220	MES	99.67
00619982	04/13/2021	1000025429	441020	V12998	PRICES COUNTRY STORE	P2109525	309220	GMS Oval, Practice, B/B, S/B	642.32
00619982	04/13/2021	1000025430	441020	V12998	PRICES COUNTRY STORE	P2109525	309220	PMS Oval	155.04
00619982	04/13/2021	1000025431	441020	V12998	PRICES COUNTRY STORE	P2109525	309220	LMES	99.67
00619982	04/13/2021	1000025434	441020	V12998	PRICES COUNTRY STORE	P2109525	309220	PHMS	155.04
00619982	04/13/2021	1000025437	441020	V12998	PRICES COUNTRY STORE	P2109525	309220	CSMS	155.04
00619982	04/13/2021	1000025442	441020	V12998	PRICES COUNTRY STORE	P2109525	309220	MGES	66.45
00619982	04/13/2021	1000025443	441020	V12998	PRICES COUNTRY STORE	P2109525	309220	MGMS	155.04
00619982	04/13/2021	1000025444	441020	V12998	PRICES COUNTRY STORE	P2109525	309220	RBHS	509.43
00619982	04/13/2021	1000025446	441020	V12998	PRICES COUNTRY STORE	P2109525	309220	BMS	155.04
								Check Total	4,983.53
00619983	04/13/2021	1000011303	434500	V01082	RENAISSANCE LEARNING	P2108579	INV5197534	Renaissance Products & Service	55,532.93
00619983	04/13/2021	1000011303	434500	V01082	RENAISSANCE LEARNING	P2108579	INV5197534	Applied Discounts	-2,600.10
								Check Total	52,932.83
00619984	04/13/2021	2079022444	433200	V00344	SC DECA	P2110009	63760	ICDC Advisor	70.00
00619984	04/13/2021	2088011544	433100	V00344	SC DECA	P2110009	63760	ICDC Student Competitor	2,420.00
00619984	04/13/2021	2088011544	433100	V00344	SC DECA	P2110009	63760	ICDC Student Leader	525.00
								Check Total	3,015.00
00619985	04/13/2021	2042121503	441000	V16452	SCHOOL SPECIALTY LLC	P2107798	208126979777	Gator Grabber Tweezers Set	11.74
00619985	04/13/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108003	208127021049	DRY ERASE BOARDS XY AXIS DUAL	147.50
00619985	04/13/2021	1000011247	441000	V16452	SCHOOL SPECIALTY LLC	P2108519	208127064518	RINGS DECK TENNIS MULTI COLORE	66.34

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00619985	04/13/2021	1000011247	441000	V16452	SCHOOL SPECIALTY LLC	P2108519	208127064518	BEAN BAG NYLON 4X4 4 COLORS	27.57
00619985	04/13/2021	1000011247	441000	V16452	SCHOOL SPECIALTY LLC	P2108519	208127064518	BALL DODGEBALL 63 INCH RHINOSK	146.18
00619985	04/13/2021	1000011247	441000	V16452	SCHOOL SPECIALTY LLC	P2108519	208127064518	BASIC HOOPS 36 INCH SET OF 1	34.79
00619985	04/13/2021	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2108519	208127064518	MULTIDOME BASKETTOSS 6 POLE S	124.53
00619985	04/13/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2109128	208127166944	PAINT TEMPERA WASH SCHOOL SMAR	16.51
00619985	04/13/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2109128	208127166944	PAINT TEMPERA WASH SCHOOL SMAR	17.94
00619985	04/13/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2109128	208127166944	PAINT TEMPERA WASH SCHOOL SMAR	19.57
00619985	04/13/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2109128	208127166944	PAINT TEMPERA WASH SCHOOL SMAR	9.78
00619985	04/13/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2109128	208127166944	CONST PPR SUNWORKS CLASSROOM P	69.64
00619985	04/13/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2109128	208127166944	PAPER DOILIE HEART 4 INCH ASST	22.04
00619985	04/13/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2109128	208127166944	PAPER DOILIE HEART 4 INCH ASST	22.04
00619985	04/13/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2109128	208127166944	PAPER DOILIE HEART 4 INCH ASST	22.04
00619985	04/13/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2109128	208127166944	POM PONS ASSORTED SIZECOLOR SE	13.04
00619985	04/13/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2109128	208127166944	WIGGLE EYES ASST SIZECOLORS SE	12.39
00619985	04/13/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2109128	208127166944	GLITTERASST COLORS 4 OZ SET OF	17.82
00619985	04/13/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2109128	208127166944	CHENILLE STEMS 12X18 CLSSRM SE	13.70
00619985	04/13/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2109128	208127166944	STORAGE CLASSROOM KEEPER PACON	22.18
00619985	04/13/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2109128	208127166944	STORAGE CLASSROOM KEEPER PACON	22.18
00619985	04/13/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2109128	208127166944	ORGANIZER 3 COMPARTMENT SORTER	10.96
00619985	04/13/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109124	208127166955	CADDY WITH CUPS TEAL PACK OF 2	14.35
00619985	04/13/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2108189	208127167477	Giant Linking Shapes	64.87
00619985	04/13/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2108189	208127167477	Supersorting Set	89.22
00619985	04/13/2021	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2108329	208127167487	HOOPS DUROHOOPS ASSORTED COLOR	190.51
00619985	04/13/2021	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2108329	208127167487	GAME SPIKEBALL COMBO SET	219.26
00619985	04/13/2021	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2108519	208127167498	HOOPS DUROHOOPS ASSORTED COLOR	190.51
00619985	04/13/2021	2240017516	441000	V16452	SCHOOL SPECIALTY LLC	P2105048	208127167635	HOOPS DUR-O-HOOPS ASSORTED COL	254.02
00619985	04/13/2021	1000011314	441030	V16452	SCHOOL SPECIALTY LLC	P2109120	208127167900	NUMBERS MAGNETIC BLACK CLASSIC	7.50
00619985	04/13/2021	1000011314	441030	V16452	SCHOOL SPECIALTY LLC	P2109120	208127167900	TIMER APPLE SCHOOL SMART	7.89
00619985	04/13/2021	1000011314	441030	V16452	SCHOOL SPECIALTY LLC	P2109120	208127167900	FLASH CARDS VERBS SPANISH	11.80
00619985	04/13/2021	1000011314	441030	V16452	SCHOOL SPECIALTY LLC	P2109120	208127167900	FLASH CARDS PICTURE WORDS SPA	6.85
00619985	04/13/2021	1000011314	441030	V16452	SCHOOL SPECIALTY LLC	P2109120	208127167900	ORGANIZER 6 COMPARTMENT SORTER	23.49
00619985	04/13/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2107721	208127167997	fraction equivalency cards	17.48
00619985	04/13/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108762	208127170047	SCISSORS MAPED KIDI CUT ALL PL	8.77
00619985	04/13/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2109072	208127170339	PAPERCLIPS SCHOOL SMART NONSKI	25.36
00619985	04/13/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2107400	208127170656	Handprints Complete Starter Se	841.98
00619985	04/13/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2107400	208127170656	Shipping Charges	101.04

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00619985	04/13/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109130	208127171849	STORAGE CUBE LETTERLEGAL BLACK	173.54
Check Total									3,118.92
00619986	04/13/2021	6000025647	446040	V00879	SENN BROTHERS INC		K22046	047-Centerville ES #2120	151.12
00619986	04/13/2021	6000025639	446040	V00879	SENN BROTHERS INC		K22056	039-Forts Pond ES #2114	88.68
00619986	04/13/2021	6000025614	446040	V00879	SENN BROTHERS INC		K22059	014-Gilbert ES #853	220.04
00619986	04/13/2021	6000025613	446040	V00879	SENN BROTHERS INC		K22060	013-Gilbert HS #852	75.56
00619986	04/13/2021	6000025629	446040	V00879	SENN BROTHERS INC		K22061	029-Gilbert MS #864	52.56
00619986	04/13/2021	6000025616	446040	V00879	SENN BROTHERS INC		K22063	016-Pelion ES #855	170.80
00619986	04/13/2021	6000025615	446040	V00879	SENN BROTHERS INC		K22064	015-Pelion HS #854	69.00
00619986	04/13/2021	6000025630	446040	V00879	SENN BROTHERS INC		K22065	030-Pelion MS #2011	72.24
00619986	04/13/2021	6000025646	446040	V00879	SENN BROTHERS INC		K22874	046-Beechwood MS #2119	46.00
00619986	04/13/2021	6000025611	446040	V00879	SENN BROTHERS INC		K22892	011-Lexington HS #845	69.00
00619986	04/13/2021	6000025640	446040	V00879	SENN BROTHERS INC		K22893	040-New Providence ES # 2115	105.12
00619986	04/13/2021	6000025641	446040	V00879	SENN BROTHERS INC		K22895	041-Rocky Creek ES # 2116	72.24
00619986	04/13/2021	6000025638	446040	V00879	SENN BROTHERS INC		K22950	038-Carolina Springs ES #1926	105.12
00619986	04/13/2021	6000025637	446040	V00879	SENN BROTHERS INC		K22951	037-Carolina Springs MS#1925	69.00
00619986	04/13/2021	6000025645	446040	V00879	SENN BROTHERS INC		K22965	045-Deerfield ES #2118	101.80
00619986	04/13/2021	6000025631	446040	V00879	SENN BROTHERS INC		K22966	031-Lake Murray ES #1524	29.56
00619986	04/13/2021	6000025634	446040	V00879	SENN BROTHERS INC		K22967	034-Pleasant Hill MS #3219	65.68
00619986	04/13/2021	6000025624	446040	V00879	SENN BROTHERS INC		K22968	024-Red Bank ES #860	118.24
00619986	04/13/2021	6000025623	446040	V00879	SENN BROTHERS INC		K22969	023-Saxe Gotha ES #859	13.12
00619986	04/13/2021	6000025625	446040	V00879	SENN BROTHERS INC		K22970	025-White Knoll ES #861	115.00
00619986	04/13/2021	6000025612	446040	V00879	SENN BROTHERS INC		K22972	012-Lexington ES #851	69.00
00619986	04/13/2021	6000025619	446040	V00879	SENN BROTHERS INC		K22973	019-AES #856	29.56
00619986	04/13/2021	6000025622	446040	V00879	SENN BROTHERS INC		K23176	022-Oak Grove ES #858	92.00
00619986	04/13/2021	6000025642	446040	V00879	SENN BROTHERS INC		K23269	042-Meadow Glen ES # 2117	98.56
00619986	04/13/2021	6000025643	446040	V00879	SENN BROTHERS INC		K23270	043-Meadow Glen MS #52912	75.56
Check Total									2,174.56
00619987	04/13/2021	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108394	208609	95118 ATLAS WIPES	46.01
00619987	04/13/2021	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108394	208609	20" 144120 WHITE SPRAY BUFFING	65.54
00619987	04/13/2021	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108394	208609	20" 20014 BLACK STRIPPING PADS	65.54
00619987	04/13/2021	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108297	208952	95118 ATLAS WIPES	184.04
00619987	04/13/2021	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108297	208952	20" REDWOOD RECONDITION FLOOR	42.80
00619987	04/13/2021	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108297	208952	9014 36" DUST MOP 3"	56.50

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								Check Total	460.43
00619988	04/13/2021	7733027015	466041	V12388	SMITH, MATTHEW	P2109919	2745	2021 MARCHING BAND MUSIC	2,000.00
								Check Total	2,000.00
00619989	04/13/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2101384	20117768	Speech Language Therapy Servic	5,402.61
								Check Total	5,402.61
00619990	04/13/2021	1000025411	441020	V00302	SOUTHEASTERN PAPER GROUP	P2109401	5168005	Z4833LN RO1 CAN LINER 24 X 33	246.40
00619990	04/13/2021	1000025411	441020	V00302	SOUTHEASTERN PAPER GROUP	P2109401	5168005	Z6640VN CAN LINER 33 X 40	365.94
00619990	04/13/2021	1000025411	441020	V00302	SOUTHEASTERN PAPER GROUP	P2109403	5168013	CENTER PULL PAPER TOWEL 120932	582.81
								Check Total	1,195.15
00619991	04/13/2021	7770027034	466064	V01494	SWANK MOVIE LICENSING USA	P2109251	BO1739635	Public Performance Site Licens	565.00
								Check Total	565.00
00619992	04/13/2021	7802080015	466041	V00137	T AND T SPORTS	P2109704	321-122	Shipping	12.84
00619992	04/13/2021	7802080015	466041	V00137	T AND T SPORTS	P2109704	321-122	Coaches Backpack	56.71
								Check Total	69.55
00619993	04/13/2021	1000021207	434500	V16678	TERRACE METRICS INC	P2109917	LC1-1001	Student Resilience Assessment	103,730.00
								Check Total	103,730.00
00619996	04/13/2021	6000025622	446010	V00079	US FOODS		644520	022-Oak Grove ES cust #8083830	1,985.63
00619996	04/13/2021	6000025622	441000	V00079	US FOODS		644521	022-Oak Grove ES cust #8083830	348.91
00619996	04/13/2021	6000025613	446010	V00079	US FOODS		644547	013-Gilbert HS cust #40837809	1,067.82
00619996	04/13/2021	6000025614	446010	V00079	US FOODS		644548	014-Gilbert ES cust 70837802	2,528.13
00619996	04/13/2021	6000025629	446010	V00079	US FOODS		644549	029-Gilbert MS cust #60837804	1,719.23
00619996	04/13/2021	6000025629	441000	V00079	US FOODS		644550	029-Gilbert MS cust #60837804	84.73
00619996	04/13/2021	6000025613	441000	V00079	US FOODS		644551	013-Gilbert HS cust #40837809	451.37
00619996	04/13/2021	6000025640	446010	V00079	US FOODS		645053	040-New Providence ES cust #20	1,369.40
00619996	04/13/2021	6000025640	446010	V00079	US FOODS		645053	040-New Providence ES cust #20	-20.22
00619996	04/13/2021	6000025642	446010	V00079	US FOODS		645054	042-Meadow Glen ES cust #20915	1,913.27
00619996	04/13/2021	6000025643	446010	V00079	US FOODS		645055	043-Meadow Glen MS cust #30978	1,443.33
00619996	04/13/2021	6000025644	446010	V00079	US FOODS		645056	044-River Bluff HS Cust # 7104	2,093.79
00619996	04/13/2021	6000025628	446010	V00079	US FOODS		645057	028-Midway ES cust #80838089	1,530.09

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00619996	04/13/2021	6000025640	441000	V00079	US FOODS		645058	040-New Providence ES cust #20	330.96
00619996	04/13/2021	6000025642	441000	V00079	US FOODS		645059	042-Meadow Glen ES cust #20915	258.42
00619996	04/13/2021	6000025643	441000	V00079	US FOODS		645060	043-Meadow Glen MS cust #30978	274.55
00619996	04/13/2021	6000025643	441000	V00079	US FOODS		645060	043-Meadow Glen MS cust #30978	-122.79
00619996	04/13/2021	6000025644	441000	V00079	US FOODS		645061	044-River Bluff HS Cust # 7104	470.22
00619996	04/13/2021	6000025628	441000	V00079	US FOODS		645062	028-Midway ES cust #80838089	175.40
00619996	04/13/2021	6000025612	446010	V00079	US FOODS		645076	012-Lexington EScust #40838088	1,608.04
00619996	04/13/2021	6000025612	446010	V00079	US FOODS		645076	012-Lexington EScust #40838088	-19.33
00619996	04/13/2021	6000025619	446010	V00079	US FOODS		645077	019-AES Cust #50838085	712.92
00619996	04/13/2021	6000025620	446010	V00079	US FOODS		645078	020-Lexington MS cust #6083808	618.61
00619996	04/13/2021	6000025612	441000	V00079	US FOODS		645079	012-Lexington EScust #40838088	293.78
00619996	04/13/2021	6000025620	441000	V00079	US FOODS		645080	020-Lexington MS cust #6083808	379.68
00619996	04/13/2021	6000025635	446010	V00079	US FOODS		645127	035-Pleasant Hill ES cust #108	3,425.51
00619996	04/13/2021	6000025631	446010	V00079	US FOODS		645128	031-Lake Murray ES cust #30838	1,257.60
00619996	04/13/2021	6000025641	446010	V00079	US FOODS		645129	041-Rocky Creek ES cust #30880	2,216.25
00619996	04/13/2021	6000025641	446010	V00079	US FOODS		645129	041-Rocky Creek ES cust #30880	-38.66
00619996	04/13/2021	6000025647	446010	V00079	US FOODS		645130	047-Centerville ES cust #41421	3,913.76
00619996	04/13/2021	6000025647	446010	V00079	US FOODS		645130	047-Centerville ES cust #41421	-20.33
00619996	04/13/2021	6000025611	446010	V00079	US FOODS		645131	011-Lexington HS cust #7083808	1,688.59
00619996	04/13/2021	6000025634	446010	V00079	US FOODS		645132	034-Pleasant Hill MS cust #908	2,554.00
00619996	04/13/2021	6000025646	446010	V00079	US FOODS		645133	046-Beechwood MS cust #9134117	767.10
00619996	04/13/2021	6000025635	441000	V00079	US FOODS		645134	035-Pleasant Hill ES cust #108	17.65
00619996	04/13/2021	6000025631	441000	V00079	US FOODS		645135	031-Lake Murray ES cust #30838	153.95
00619996	04/13/2021	6000025641	441000	V00079	US FOODS		645136	041-Rocky Creek ES cust #30880	-10.50
00619996	04/13/2021	6000025641	441000	V00079	US FOODS		645136	041-Rocky Creek ES cust #30880	45.58
00619996	04/13/2021	6000025647	441000	V00079	US FOODS		645137	047-Centerville #41421348	614.13
00619996	04/13/2021	6000025611	441000	V00079	US FOODS		645138	011-Lexington HS cust #7083808	154.04
00619996	04/13/2021	6000025646	441000	V00079	US FOODS		645139	046-Beechwood MS #91341172	87.93
00619996	04/13/2021	6000025624	446010	V00079	US FOODS		645242	024-Red Bank ES cust #2083831	1,778.95
00619996	04/13/2021	6000025623	446010	V00079	US FOODS		645243	023-Saxe Gotha ES cust #308383	4,707.76
00619996	04/13/2021	6000025625	446010	V00079	US FOODS		645244	025-White Knoll ES cust #70839	1,591.88
00619996	04/13/2021	6000025638	446010	V00079	US FOODS		645245	038-Carolina Springs ES cust #	958.83
00619996	04/13/2021	6000025626	446010	V00079	US FOODS		645246	026-White Knoll MS cust #80839	1,679.08
00619996	04/13/2021	6000025637	446010	V00079	US FOODS		645247	037-Carolina Springs MS cust #	1,896.46
00619996	04/13/2021	6000025627	446010	V00079	US FOODS		645248	027-White Knoll HS cust #90839	2,080.44
00619996	04/13/2021	6000025624	441000	V00079	US FOODS		645249	024-Red Bank ES cust #2083831	391.96

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00619996	04/13/2021	6000025623	441000	V00079	US FOODS		645250	023-Saxe Gotha ES cust #308383	490.39
00619996	04/13/2021	6000025625	441000	V00079	US FOODS		645251	025-White Knoll ES cust #70839	122.79
00619996	04/13/2021	6000025637	441000	V00079	US FOODS		645252	037-Carolina Springs MS cust #	135.88
00619996	04/13/2021	6000025626	441000	V00079	US FOODS		645253	026-White Knoll MS cust #80839	285.56
00619996	04/13/2021	6000025627	441000	V00079	US FOODS		645254	027-White Knoll HS cust #90839	401.05
00619996	04/13/2021	6000025616	446010	V00079	US FOODS		645263	016-Pelion ES cust #10838290	1,688.34
00619996	04/13/2021	6000025645	446010	V00079	US FOODS		645264	045-Deerfield ES cust #4083399	2,763.99
00619996	04/13/2021	6000025639	446010	V00079	US FOODS		645265	039-Forts Pond ES cust #208378	3,406.90
00619996	04/13/2021	6000025615	446010	V00079	US FOODS		645266	015-Pelion HS cust #60838307	684.24
00619996	04/13/2021	6000025615	446010	V00079	US FOODS		645266	015-Pelion HS cust #60838307	-46.50
00619996	04/13/2021	6000025630	446010	V00079	US FOODS		645267	030-Pelion MS cust #90838301	863.16
00619996	04/13/2021	6000025630	446010	V00079	US FOODS		645267	030-Pelion MS cust #90838301	-23.50
00619996	04/13/2021	6000025645	441000	V00079	US FOODS		645268	045-Deerfield ES #40833998	425.43
00619996	04/13/2021	6000025639	441000	V00079	US FOODS		645269	039-Forts Pond ES cust #208378	216.67
00619996	04/13/2021	6000025615	441000	V00079	US FOODS		645270	015-Pelion HS cust #60838307	88.23
00619996	04/13/2021	6000025630	441000	V00079	US FOODS		645271	030-Pelion MS cust #90838301	344.76
Check Total									65,255.29
00619997	04/13/2021	1000022403	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2107187	9374	Mileage for Interpreter Travel	116.48
00619997	04/13/2021	1000022403	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2107187	9374	Onsite Interpreting: Hourly co	77.63
Check Total									194.11
00619998	04/13/2021	1000022403	439500	V16471	VOIANCE LANGUGE SERVICES LLC	P2105580	1305770	360 Minutes of 'Over-the-Phone	9.76
Check Total									9.76
00619999	04/13/2021	1000014144	441000	V00224	WENGER CORP	P2106440	801722	Large Stand Cart for Wenger mu	1,044.32
00619999	04/13/2021	1000014144	441000	V00224	WENGER CORP	P2106440	801722	Three-Column Mobile Band/Orche	2,360.42
Check Total									3,404.74
00620000	04/13/2021	7802078013	466099	V00356	AIRPORT HIGH SCHOOL	P2109924	P2109924.GHS	Classic Cup JV Soccer Tourn	225.00
Check Total									225.00
00620001	04/13/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.03.21	0-1800-0003-5858 MAINT	2,873.48
00620001	04/13/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.03.21	0-1800-0003-5862 MAINT	9.75
00620001	04/13/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.03.21	0-1800-0003-5877 MAINT	107.72
00620001	04/13/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.03.21	0-1800-0011-3242 DO	3,931.39

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00620001	04/13/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.03.21	0-2100-4643-6099 DO	141.37
00620001	04/13/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.03.21	0-2100-6271-8510 MAINT	26.15
00620001	04/13/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.03.21	0-2100-6979-3206 DO	322.79
00620001	04/13/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.03.21	0-2100-6979-3333 DO	391.88
00620001	04/13/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.03.21	0-2100-6979-3460 DO	354.45
00620001	04/13/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.03.21	0-2100-6979-3559 DO	441.11
00620001	04/13/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.03.21	0-2100-7907-3788 DO	445.88
00620001	04/13/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.03.21	0-2100-7978-4811 DO	40.50
00620001	04/13/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.03.21	0-2101-0423-5233DataCtr	4,443.74
00620001	04/13/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.03.21	3/2100-8401-5109 DO	351.45
00620001	04/13/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.03.21	3-2100-8402-7113 DO	278.28
00620001	04/13/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.03.21	0-1800-0003-5276 LHS	6,067.52
00620001	04/13/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.03.21	0-1800-0003-5295 LHS	40.71
00620001	04/13/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.03.21	0-1800-0003-5312 LHS	656.19
00620001	04/13/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.03.21	0-1800-0003-5416 LHS	282.37
00620001	04/13/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.03.21	0-1800-0003-5843 LHS	205.46
00620001	04/13/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.03.21	0-1898-0000-7876 LHS	26,671.48
00620001	04/13/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.03.21	0-2100-5802-1470 LHS	24.18
00620001	04/13/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.03.21	0-2100-5988-5040 LHS	65.29
00620001	04/13/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.03.21	0-2100-7414-5029 LHS	54.43
00620001	04/13/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.03.21	0-2100-7658-0540 LHS	5,850.45
00620001	04/13/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.03.21	0-2100-7796-8711 LHS	2,184.85
00620001	04/13/2021	1000025412	432100	V00129	DOMINION ENERGY		2334.03.21	0-1800-0012-0479 LES	8.15
00620001	04/13/2021	1000025412	432100	V00129	DOMINION ENERGY		2334.03.21	0-1898-0000-3683 LES	7,252.14
00620001	04/13/2021	1000025412	432100	V00129	DOMINION ENERGY		2334.03.21	0-2101-2551-8896 116 Azalea Dr	31.23
00620001	04/13/2021	1000025412	432100	V00129	DOMINION ENERGY		2334.03.21	0-2101-2706-5014 116 Azalea Dr	21.52
00620001	04/13/2021	1000025419	432100	V00129	DOMINION ENERGY		2334.03.21	0-1800-0012-0431 RCLC	2,942.96
00620001	04/13/2021	1000025419	432100	V00129	DOMINION ENERGY		2334.03.21	0-1800-0012-0450 RCLC	1,105.56
00620001	04/13/2021	1000025419	432100	V00129	DOMINION ENERGY		2334.03.21	0-1800-0012-0465 RCLC	254.63
00620001	04/13/2021	1000025419	432100	V00129	DOMINION ENERGY		2334.03.21	0-1800-0012-3092 RCLC	71.32
00620001	04/13/2021	1000025419	432100	V00129	DOMINION ENERGY		2334.03.21	0-2100-9077-5331 RCLC	1,175.92
00620001	04/13/2021	1000025420	432100	V00129	DOMINION ENERGY		2334.03.21	0-1800-0012-0484 LMS	1,575.48
00620001	04/13/2021	1000025420	432100	V00129	DOMINION ENERGY		2334.03.21	0-1800-0012-0498 LMS	9,126.69
00620001	04/13/2021	1000025420	432100	V00129	DOMINION ENERGY		2334.03.21	0-1898-0000-3768 LMS	4,009.34
00620001	04/13/2021	1000025420	432100	V00129	DOMINION ENERGY		2334.03.21	0-2100-6191-7212 LMS	35.41
00620001	04/13/2021	1000025421	432100	V00129	DOMINION ENERGY		2334.03.21	0-1898-0000-7880 LTC	29.79

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00620001	04/13/2021	1000025421	432100	V00129	DOMINION ENERGY		2334.03.21	0-2100-6677-0593 LTC	42.50
00620001	04/13/2021	1000025421	432100	V00129	DOMINION ENERGY		2334.03.21	0-2100-6785-6769 LTC	16,340.93
00620001	04/13/2021	1000025421	432100	V00129	DOMINION ENERGY		2334.03.21	0-2100-6821-6762 LTC	252.68
00620001	04/13/2021	1000025421	432100	V00129	DOMINION ENERGY		2334.03.21	0-2100-7219-2353 LTC	1,699.42
00620001	04/13/2021	1000025423	432100	V00129	DOMINION ENERGY		2334.03.21	0-1800-0005-8272 SGE	6,379.45
00620001	04/13/2021	1000025424	432100	V00129	DOMINION ENERGY		2334.03.21	0-1800-0012-0549 RBE	19.50
00620001	04/13/2021	1000025424	432100	V00129	DOMINION ENERGY		2334.03.21	0-1800-0012-0605 RBE	563.86
00620001	04/13/2021	1000025424	432100	V00129	DOMINION ENERGY		2334.03.21	0-1898-0000-3679 RBE	8,041.04
00620001	04/13/2021	1000025424	432100	V00129	DOMINION ENERGY		2334.03.21	0-2100-4500-9152 RBE	276.38
00620001	04/13/2021	1000025424	432100	V00129	DOMINION ENERGY		2334.03.21	0-2101-2306-7005 SIGN RBE	71.48
00620001	04/13/2021	1000025425	432100	V00129	DOMINION ENERGY		2334.03.21	0-1800-0000-0087 WKE	234.42
00620001	04/13/2021	1000025425	432100	V00129	DOMINION ENERGY		2334.03.21	0-1898-0001-6173 WKE	6,606.91
00620001	04/13/2021	1000025426	432100	V00129	DOMINION ENERGY		2334.03.21	0-1800-0000-0054 WKM	7,460.76
00620001	04/13/2021	1000025426	432100	V00129	DOMINION ENERGY		2334.03.21	0-2100-9623-2206WKM	62.35
00620001	04/13/2021	1000025434	432100	V00129	DOMINION ENERGY		2334.03.21	0-2100-7025-4132 PHM	850.21
00620001	04/13/2021	1000025435	432100	V00129	DOMINION ENERGY		2334.03.21	0-2100-7025-3691 PHE	424.47
00620001	04/13/2021	1000025440	432100	V00129	DOMINION ENERGY		2334.03.21	0-2100-7923-4028 NPE	6,678.24
00620001	04/13/2021	1000025440	432100	V00129	DOMINION ENERGY		2334.03.21	0-2101-2414-7636 NPE Portable	191.06
00620001	04/13/2021	1000025440	432100	V00129	DOMINION ENERGY		2334.03.21	0-2101-2514-4487 NPE Portable	97.86
00620001	04/13/2021	1000025441	432100	V00129	DOMINION ENERGY		2334.03.21	0-2100-8580-0098 RCE	145.40
Check Total									140,341.93
00620002	04/13/2021	1000025407	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/21	MAI.20953	148.59
00620002	04/13/2021	1000025411	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/21	LHS.20954	1,635.61
00620002	04/13/2021	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/21	PHS.24634	23.71
00620002	04/13/2021	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/21	PHS.24678	2,566.57
00620002	04/13/2021	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/21	PHS.31041	23.71
00620002	04/13/2021	1000025416	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/21	PES.24304	1,885.42
00620002	04/13/2021	1000025423	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/21	SGE.06526	1,436.82
00620002	04/13/2021	1000025424	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/21	RBE.03379	1,425.21
00620002	04/13/2021	1000025427	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/21	WKH.20955	3,754.72
00620002	04/13/2021	1000025430	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/21	PMS.51488	1,707.31
00620002	04/13/2021	1000025431	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/21	LME.09923	540.16
00620002	04/13/2021	1000025434	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/21	PHM.14452	502.01
00620002	04/13/2021	1000025435	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/21	PHE.14451	643.71
00620002	04/13/2021	1000025437	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/21	CSM.18146	1,007.01

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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>
00620002	04/13/2021	1000025438	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/21	CSE.18147	1,447.59
00620002	04/13/2021	1000025439	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/21	FPE.24595	634.71
00620002	04/13/2021	1000025440	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/21	NPE.20630	578.49
00620002	04/13/2021	1000025441	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/21	RCE.26842	215.00
00620002	04/13/2021	1000025445	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/21	DES.34615	1,458.01
00620002	04/13/2021	1000025446	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/21	BMS.45018	603.10
00620002	04/13/2021	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/21	PMS.24587	292.02
00620002	04/13/2021	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/21	PMS.24632	138.36
00620002	04/13/2021	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/21	PMS.24633	23.71
Check Total									22,691.55
00620003	04/13/2021	1000022403	431200	V00402	SC DEPARTMENT OF EDUCATION	P2107012	P2107012.ADM	Tuition seats for R2S virtual	2,610.00
Check Total									2,610.00
00620004	04/13/2021	1000011328	431200	V15200	WAKE FOREST UNIVERSITY HEALTH	P2109945	P2109945.MES	Payment for 2 day PBL training	5,000.00
Check Total									5,000.00
00620005	04/14/2021	1000011346	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2109397	ID60195	HP 414A Toner Cyan	367.56
00620005	04/14/2021	1000011346	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2109397	ID60195	HP 414A toner Magenta	367.56
00620005	04/14/2021	1000011346	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2109397	ID60195	HP 414A Toner Black	568.00
00620005	04/14/2021	1000011346	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2109397	ID60269	HP 414A Toner yellow	367.56
00620005	04/14/2021	1000021207	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2109526	ID60294	HP 952 Cyan/Magenta/Yellow ink	57.23
00620005	04/14/2021	1000021207	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2109526	ID60294	HP 952XL High Yield Black Ink	39.87
00620005	04/14/2021	1000021207	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2109555	ID60295	HP 410A Toner Cartridge 4/cart	329.18
00620005	04/14/2021	1000011326	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2109786	ID60411	CF226A LaserJet 26A toner	207.84
00620005	04/14/2021	1000025204	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108782	ID60513	Black toner cartridge - HP MFP	346.40
00620005	04/14/2021	1000025204	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108782	ID60513	Black toner cartridge - HP MFP	527.88
00620005	04/14/2021	1000025204	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108782	ID60513	Black toner cartridge - HP Las	62.13
00620005	04/14/2021	1000011338	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2109929	ID60554	HP 12A Toner	470.40
00620005	04/14/2021	1000026306	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2109852	ID60561	Toner for HP Color Laser Jet P	85.91
00620005	04/14/2021	1000026306	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2109852	ID60561	Toner for HP Color Laser Jet P	133.02
00620005	04/14/2021	1000026306	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2109852	ID60561	Toner for HP Color Laser Jet P	133.02
00620005	04/14/2021	1000026306	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2109852	ID60561	Toner for HP Color Laser Jet P	133.02
00620005	04/14/2021	1000026306	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2109852	ID60561	Toner for HP Color Laser Jet P	72.06
00620005	04/14/2021	1000026306	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2109852	ID60561	Toner for HP Color Laser Jet P	72.06
00620005	04/14/2021	1000026306	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2109852	ID60561	Toner for HP Color Laser Jet P	72.06

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00620005	04/14/2021	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2109936	ID60595	Black Toner for HP (Hobbs)	259.58
00620005	04/14/2021	1000011320	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2109826	ID60629	HP 508A (CF362A Yellow Origina	116.40
Check Total									4,788.74
00620007	04/14/2021	7802070020	466041	V01086	ACO MEDICAL SUPPLY INC	P2013378	5804251	Safeskin Nitrile PF NS exam gl	28.29
00620007	04/14/2021	7802070043	466041	V01086	ACO MEDICAL SUPPLY INC	P2013299	5817815	Purrell LTX-12 instant hand sa	248.38
00620007	04/14/2021	7802070044	466041	V01086	ACO MEDICAL SUPPLY INC	P2013281	5819773	Mertrex Caviwipts 160/cn	339.30
00620007	04/14/2021	7802070027	466041	V01086	ACO MEDICAL SUPPLY INC	P2013326	5819774	Purell LTX-12 instant hand san	16.56
00620007	04/14/2021	7802070043	466041	V01086	ACO MEDICAL SUPPLY INC	P2013299	5819775	Matrex Caviwipes 160/cn	169.65
00620007	04/14/2021	7802070020	466041	V01086	ACO MEDICAL SUPPLY INC	P2013378	5819777	Metrex Caviwipes 160/cn	169.65
00620007	04/14/2021	7802070020	466041	V01086	ACO MEDICAL SUPPLY INC	P2013378	5819778	nt hand sanitizer 1200ml ea	248.45
00620007	04/14/2021	7802070030	466041	V01086	ACO MEDICAL SUPPLY INC	P2013338	5819779	Purrell LTX-12 instand hand sa	165.64
00620007	04/14/2021	7749027013	466041	V01086	ACO MEDICAL SUPPLY INC	P2013323	5819780	Purell LTX-12 Instant Hand San	165.59
00620007	04/14/2021	7802070013	466041	V01086	ACO MEDICAL SUPPLY INC	P2013437	5819783	Purell LTX-12 instant hand san	414.09
00620007	04/14/2021	7802070013	466041	V01086	ACO MEDICAL SUPPLY INC	P2013325	5819784	Purell LTX-12 instant hand san	165.64
00620007	04/14/2021	7802070046	466041	V01086	ACO MEDICAL SUPPLY INC	P2013329	5819788	Purell LTX-12 hand sanitizer 1	248.45
00620007	04/14/2021	7802070029	466041	V01086	ACO MEDICAL SUPPLY INC	P2013327	5819791	Purrell LTX-12 instant hand sa	165.64
00620007	04/14/2021	7802070013	466041	V01086	ACO MEDICAL SUPPLY INC	P2013437	5819802	Purell hand sanitizer floor st	572.29
00620007	04/14/2021	7802070046	466041	V01086	ACO MEDICAL SUPPLY INC	P2013329	5819805	Purell hand sanitizer floor st	457.83
00620007	04/14/2021	7802070030	466041	V01086	ACO MEDICAL SUPPLY INC	P2013338	5819806	Purrell hand sanitizer floor s	114.46
00620007	04/14/2021	7802070020	466041	V01086	ACO MEDICAL SUPPLY INC	P2013378	5819807	Purrell hand sanitizer floor s	228.92
00620007	04/14/2021	7802070026	466041	V01086	ACO MEDICAL SUPPLY INC	P2013280	5820410	Purrell hand sanitizer floor s	228.92
00620007	04/14/2021	7802070011	466041	V01086	ACO MEDICAL SUPPLY INC	P2013276	5820411	Purell hand sanitizer floor st	114.46
00620007	04/14/2021	7802070015	466041	V01086	ACO MEDICAL SUPPLY INC	P2013275	5820413	Purell hand sanitizer floor st	572.29
00620007	04/14/2021	7802070013	466041	V01086	ACO MEDICAL SUPPLY INC	P2013325	5823127	Purell LTX-12 Dispenser 1200 m	193.88
00620007	04/14/2021	7802070013	466041	V01086	ACO MEDICAL SUPPLY INC	P2013325	5823129	Purell hand sanitizer floor st	457.83
00620007	04/14/2021	7802070026	466041	V01086	ACO MEDICAL SUPPLY INC	P2013280	5823130	Purrell LTX-12 Dispenser 1200m	96.95
00620007	04/14/2021	7802070030	466041	V01086	ACO MEDICAL SUPPLY INC	P2013338	5823132	Purrell LTX-12 Dispenser 1200m	96.95
00620007	04/14/2021	7802070030	466041	V01086	ACO MEDICAL SUPPLY INC	P2013338	5823133	Purrell hand sanitizer floor s	114.46
00620007	04/14/2021	7802070043	466041	V01086	ACO MEDICAL SUPPLY INC	P2013299	5823135	Purrell LTX-12 Dispenser 1200m	96.95
00620007	04/14/2021	7802070043	466041	V01086	ACO MEDICAL SUPPLY INC	P2013299	5823136	Purrell hand sanitizer floor s	228.92
00620007	04/14/2021	7802070011	466041	V01086	ACO MEDICAL SUPPLY INC	P2013276	5823138	Purell LTX-12 Dispenser 1200ml	290.83
00620007	04/14/2021	7802070011	466041	V01086	ACO MEDICAL SUPPLY INC	P2013276	5823139	Purell hand sanitizer floor st	343.37
00620007	04/14/2021	7802070015	466041	V01086	ACO MEDICAL SUPPLY INC	P2013275	5823142	Purell LTX-12 Dispenser 1200ml	290.83
00620007	04/14/2021	7802070046	466041	V01086	ACO MEDICAL SUPPLY INC	P2013329	5823144	Purell LTX-12 Dispenser 1200ml	96.95
00620007	04/14/2021	7802070029	466041	V01086	ACO MEDICAL SUPPLY INC	P2013327	5823147	Purrell hand sanitizer floor s	228.92

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00620007	04/14/2021	7802070034	466041	V01086	ACO MEDICAL SUPPLY INC	P2013278	5823149	Purrell LTX-12 Dispenser 1200m	96.95
00620007	04/14/2021	7802070034	466041	V01086	ACO MEDICAL SUPPLY INC	P2013278	5823150	Purrell hand sanitizer floor s	457.83
00620007	04/14/2021	7802070044	466041	V01086	ACO MEDICAL SUPPLY INC	P2013281	5823156	Purrell LTX-12 Dispenser 1200m	290.83
00620007	04/14/2021	7802070044	466041	V01086	ACO MEDICAL SUPPLY INC	P2013281	5823157	Purrell hand sanitizer floor s	457.83
00620007	04/14/2021	7802070013	466041	V01086	ACO MEDICAL SUPPLY INC	P2013437	5823237	PurellLTX-12 Dispenser 1200 ml	290.83
00620007	04/14/2021	7802070020	466041	V01086	ACO MEDICAL SUPPLY INC	P2013378	5823238	Purrell LTX-12 Dispenser 1200m	96.95
00620007	04/14/2021	7802070027	466041	V01086	ACO MEDICAL SUPPLY INC	P2013326	5823239	Purell LTX-12 Dispenser 1200ml	290.83
00620007	04/14/2021	7802070027	466041	V01086	ACO MEDICAL SUPPLY INC	P2013326	5823239	Purell hand sanitizer floor st	228.92
00620007	04/14/2021	7802070027	466041	V01086	ACO MEDICAL SUPPLY INC	P2013326	5824695	Purell hand sanitizer floor st	228.92
00620007	04/14/2021	7802070011	466041	V01086	ACO MEDICAL SUPPLY INC	P2013276	5827383	safeskin Nitrile PF NS exam gl	282.90
00620007	04/14/2021	7802070011	466041	V01086	ACO MEDICAL SUPPLY INC	P2013276	5829003	safeskin Nitrile PF NS exam gl	282.90
00620007	04/14/2021	3290011513	441000	V01086	ACO MEDICAL SUPPLY INC	P2104927	5829456	THERM-X AT	4,255.39
00620007	04/14/2021	3290011513	441000	V01086	ACO MEDICAL SUPPLY INC	P2104927	5829456	THERM-X Back	349.89
00620007	04/14/2021	3290011513	441000	V01086	ACO MEDICAL SUPPLY INC	P2104927	5829456	THERM-X Coolant	22.81
00620007	04/14/2021	3290011513	441000	V01086	ACO MEDICAL SUPPLY INC	P2104927	5829456	Oakworks Portable Taping Table	1,219.80
00620007	04/14/2021	3290011513	441000	V01086	ACO MEDICAL SUPPLY INC	P2104927	5829456	Deluxe Balance Folding Balance	59.12
00620007	04/14/2021	7802070046	466041	V01086	ACO MEDICAL SUPPLY INC	P2013329	5831177	Metrex Caviwipes 160/cn	226.19
00620007	04/14/2021	7802070034	466041	V01086	ACO MEDICAL SUPPLY INC	P2013278	5831179	Metrex Caviwipes 160/cn	226.19
Check Total									16,736.42
00620008	04/14/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143577	Add: Labor	180.70
00620008	04/14/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143884	Add: Labor	1,000.80
00620008	04/14/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143885	Add: Labor	528.20
00620008	04/14/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143886	Add: Labor	556.00
00620008	04/14/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143887	Add: Labor	542.10
00620008	04/14/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143888	Add: Labor	910.45
00620008	04/14/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143889	Add: Labor	368.35
00620008	04/14/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143891	Add: Labor	215.46
00620008	04/14/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143892	Add: Labor	319.70
00620008	04/14/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143893	Add: Labor	79.93
00620008	04/14/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144030	Add: Labor	406.58
00620008	04/14/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144031	Add: Labor	688.05
00620008	04/14/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144032	Add: Labor	542.10
00620008	04/14/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144033	Add: Labor	417.00
00620008	04/14/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144034	Add: Labor	875.70
00620008	04/14/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144035	Add: Labor	69.50

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00620008	04/14/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144111	Add: Labor	535.15
00620008	04/14/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144112	Add: Labor	340.55
00620008	04/14/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144113	Add: Labor	743.65
00620008	04/14/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144114	Add: Labor	271.05
Check Total									<hr/> 9,591.02
00620009	04/14/2021	1000012603	439500	V15916	ADVANCED MEDICAL PERSONAL DBA	P2104676	529865	Speech Language Therapy Servic	2,437.50
Check Total									<hr/> 2,437.50
00620010	04/14/2021	7760019011	466041	Exxxxx	Employee		03.29.21	Paint for school mural project	21.66
Check Total									<hr/> 21.66
00620011	04/14/2021	7802078011	466034	V15054	BIDWELL, STEPHEN E		VSC.LHS.04.02.21	Official	132.00
Check Total									<hr/> 132.00
00620012	04/14/2021	6000025634	433200	Exxxxx	Employee		03.03.03.12.21	Assist w/LOOLA Meals	9.52
Check Total									<hr/> 9.52
00620013	04/14/2021	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2108225	6148594	TOTE TRAY !D DEB 15	132.17
Check Total									<hr/> 132.17
00620014	04/14/2021	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		4276900000.03.21	Water	1,056.05
Check Total									<hr/> 1,056.05
00620015	04/14/2021	1000022403	441000	V12313	BOOKSAMILLION.COM	P2109585	2109000076	Unpack Your Impact	640.72
Check Total									<hr/> 640.72
00620016	04/14/2021	1000011338	441000	V00884	BOOKSOURCE	P2109409	922830	11 Titles. Please see attache	431.22
00620016	04/14/2021	1000011338	441000	V00884	BOOKSOURCE	P2109409	923855	11 Titles. Please see attache	351.86
Check Total									<hr/> 783.08
00620017	04/14/2021	6000025625	433200	Exxxxx	Employee		03.01.03.31.21	Bank Deposit	17.47
Check Total									<hr/> 17.47
00620018	04/14/2021	7802072027	466041	V13255	BSN SPORTS	P2108351	912054680	025- True Gray Heather, Black	291.04
00620018	04/14/2021	7802072027	466041	V13255	BSN SPORTS	P2108351	912054680	100- White, Graphite-Short Sle	121.98
00620018	04/14/2021	7802072027	466041	V13255	BSN SPORTS	P2108351	912054680	410- Midnight Navy, Metallic S	121.98

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00620018	04/14/2021	7802072027	466041	V13255	BSN SPORTS	P2108351	912054680	LWO External Decoration	0.00
00620018	04/14/2021	7802072027	466041	V13255	BSN SPORTS	P2108351	912054680	Shipping	24.55
Check Total									559.55
00620019	04/14/2021	2042116103	433200	Exxxxx	Employee		03.01.03.31.21	ABA	302.12
Check Total									302.12
00620020	04/14/2021	1000011330	441000	V01145	CAMCOR	P2109655	2508365	Sphero K002EDU001	2,160.33
00620020	04/14/2021	1000011411	444500	V01145	CAMCOR	P2107589	2508592	Sigma 150-600MM f/5-6.3 APO DG	2,138.93
00620020	04/14/2021	1000011343	444500	V01145	CAMCOR	P2108584	2508635	Canon 3667C002 VIXIA HF G50, V	5,649.60
Check Total									9,948.86
00620021	04/14/2021	7841827046	466041	Exxxxx	Employee		03.30.2021	Books for ATL Students	339.40
Check Total									339.40
00620022	04/14/2021	2042121403	433200	Exxxxx	Employee		03.02.03.26.21	Meetings/consult/observation	39.76
Check Total									39.76
00620023	04/14/2021	7802091011	466034	V14934	CAUDILL, MICHAEL R		VLX.LHS.04.01.21	Official	258.60
Check Total									258.60
00620024	04/14/2021	7887074013	466034	V02718	CAUGHMAN, MICHAEL		VBAS.GI.04.03.21	Athletic Official	140.00
Check Total									140.00
00620025	04/14/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2109805	LEX-21-0861	Translation of the 8 documents	353.32
Check Total									353.32
00620026	04/14/2021	7802078013	466034	V11155	CHERUP, MONTY		JMSC.GI.04.02.21	Athletic Official	54.90
Check Total									54.90
00620027	04/14/2021	1000025425	432100	V00433	CITY OF CAYCE		17000100-1.03.21	Water	3,424.29
00620027	04/14/2021	1000025426	432100	V00433	CITY OF CAYCE		17000110-1.03.21	Water	4,187.82
Check Total									7,612.11
00620028	04/14/2021	1000025428	432100	V00702	CITY OF WEST COLUMBIA WATER CO		86-052900.03.21	Water	1,317.18
Check Total									1,317.18

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From 4/1/2021 to 4/30/2021

<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>
00620029	04/14/2021	1000026693	434510	V10882	CLARK POWELL ASSOCIATES INC	P2107793	0098684-IN	FIELD SERVICE LABOR TO UPDATE	125.00
00620029	04/14/2021	1000026693	434510	V10882	CLARK POWELL ASSOCIATES INC	P2107793	0098684-IN	FIELD SERVICE LABOR TO UPDATE	125.00
Check Total									250.00
00620030	04/14/2021	7802078011	466034	V16673	COFFY, RICHARD E		VSC.LHS.04.02.21	Official	60.20
Check Total									60.20
00620031	04/14/2021	7860527020	466069	V01708	COMPASS GROUP DBA CANTEEN REFR	P2109837	CAE14039	Maxwell House Special Delivery	220.38
00620031	04/14/2021	7860527020	466069	V01708	COMPASS GROUP DBA CANTEEN REFR	P2109837	CAE14039	Grindstone Cream Packets (box	37.72
00620031	04/14/2021	7860527020	466069	V01708	COMPASS GROUP DBA CANTEEN REFR	P2109837	CAE14039	Koda PHC12W-D90 Hot cup (12oz.	111.15
Check Total									369.25
00620032	04/14/2021	2042116103	433200	Exxxxx	Employee		03.01.03.30.21	ABT Services	181.44
Check Total									181.44
00620033	04/14/2021	7802078013	466034	V02908	CORLEY, WAYNE		JMSC.GI.04.02.21	Athletic Official	54.90
Check Total									54.90
00620034	04/14/2021	7802075011	466034	V02843	CRAPS, GREGG		VSB.LHS.04.01.21	Official	106.00
Check Total									106.00
00620035	04/14/2021	6000025637	433200	Exxxxx	Employee		03.01.03.31.21	FS Deposits	32.26
Check Total									32.26
00620036	04/14/2021	1000011411	444500	V01040	DELL COMPUTERS	P2110001	10479472826	Dell 24" Monitor	230.03
Check Total									230.03
00620037	04/14/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103174	202501742639	Cups, clear cocktail, 9 oz., 2	24.01
00620037	04/14/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103174	202501742639	Gravel, mixed, 5 lbs.	8.00
00620037	04/14/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103174	202501742639	Magnifier, 8x, loupe viewer	48.71
00620037	04/14/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103174	202501742639	Tray, stream table	22.77
00620037	04/14/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103174	202501742639	Classification cards, 17 sets	48.15
00620037	04/14/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103174	202501742639	Card set, dolphin 17 cards/set	12.84
00620037	04/14/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103174	202501742639	Sand, fine, 3 lb.	12.97
00620037	04/14/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103174	202501742639	Spoon/scoop, measuring, blue p	7.92
00620037	04/14/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103174	202501742639	String, 4-ply, 320 yd.	12.41

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00620037	04/14/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103174	202501742639	Thread, black	6.72
00620037	04/14/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103174	202501742639	Tubing, flexible	5.76
00620037	04/14/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103174	202501742639	Ball, foam, large	20.76
00620037	04/14/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103174	202501742639	Ball, foam, small	9.42
00620037	04/14/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103174	202501742639	Dowel, wooden, 24"	3.95
00620037	04/14/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103174	202501742639	Spring scale, 10-N limit	108.07
Check Total									352.46
00620038	04/14/2021	1000022211	441000	V00645	DEMCO INC	P2106258	6928719	Add: Tall 5 shelf display w/ca	577.77
Check Total									577.77
00620039	04/14/2021	7887074013	466034	V16641	DIFFLY, JAMES HUBBARD		VBAS.GI.04.08.21	Athletic Official	195.00
Check Total									195.00
00620040	04/14/2021	1000011427	441000	V00817	EAI (ERIC ARMIN INC)	P2108683	INV1068840	GeoModel Relational Solids - 1	85.47
00620040	04/14/2021	1000011427	441000	V00817	EAI (ERIC ARMIN INC)	P2108683	INV1068840	GeoModel Folding Nets	70.95
00620040	04/14/2021	1000011427	441000	V00817	EAI (ERIC ARMIN INC)	P2108683	INV1068840	Double-Sided X-Y Dry Erase Boa	219.90
00620040	04/14/2021	1000011427	441000	V00817	EAI (ERIC ARMIN INC)	P2108683	INV1068840	Big Graph Paper Rolls 1/2"	33.95
00620040	04/14/2021	1000011427	441000	V00817	EAI (ERIC ARMIN INC)	P2108683	INV1068840	Plastic Beads - Assorted	21.87
00620040	04/14/2021	1000011427	441000	V00817	EAI (ERIC ARMIN INC)	P2108683	INV1068840	Algebra Tiles - Introductory S	35.55
Check Total									467.69
00620041	04/14/2021	2010011203	441000	V00039	ETA HAND2MIND	P2109592	60308287	Versatiles Answer Case, P/8	710.35
00620041	04/14/2021	2020011203	441000	V00039	ETA HAND2MIND	P2109592	60308287	VT MTH Small Group Kit, Grade	63.66
00620041	04/14/2021	2020011203	441000	V00039	ETA HAND2MIND	P2109592	60308287	VT MTH Small Group Kit, Grade	127.31
00620041	04/14/2021	2020011203	441000	V00039	ETA HAND2MIND	P2109592	60308287	VT MTH Consumer Pack, Grade 3	109.10
00620041	04/14/2021	2020011203	441000	V00039	ETA HAND2MIND	P2109592	60308287	Versatiles Answer Case, P/8	53.55
Check Total									1,063.97
00620042	04/14/2021	1000026608	441000	V00898	FEDEX		7-322-66219	FedEx Services	66.22
Check Total									66.22
00620043	04/14/2021	5039025339	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2105610	811986F	Follett Quote ID 10420323 for	404.60
Check Total									404.60
00620044	04/14/2021	2042121503	433200	Exxxxx	Employee		03.01.03.31.21	Physical Therapy	60.31

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								Check Total	60.31
00620045	04/14/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107114	5684583-0	Brigade 700 Series	775.71
00620045	04/14/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108542	5717502-0	Scotch Greener CommercialGrade	22.04
00620045	04/14/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108542	5717502-0	Sparco 5 Kids Pointed End Scis	51.36
00620045	04/14/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108542	5717502-0	Sharpie Precision Permanent Ma	18.01
00620045	04/14/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108542	5717502-0	Sharpie Large Barrel Permanent	12.37
00620045	04/14/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108542	5717502-0	Expo Whiteboard Cleaner	14.47
00620045	04/14/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108542	5717502-0	Command Large Picture Hanging	77.47
00620045	04/14/2021	1000022226	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108542	5717502-0	Falcon DustOff Compressed Gas	14.87
00620045	04/14/2021	1000022226	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108542	5717502-0	Business Source Transparent Pl	3.49
00620045	04/14/2021	1000022226	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108542	5717502-0	Business Source Transparent Pl	3.49
00620045	04/14/2021	1000022226	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108542	5717502-0	Business Source Transparent Pl	3.49
00620045	04/14/2021	1000022226	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108542	5717502-0	Business Source Transparent Pl	3.49
00620045	04/14/2021	3711011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108542	5717502-0	Elmers Washable All Purpose Sc	132.80
00620045	04/14/2021	3711011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108542	5717502-0	Averyreg Big Tab Insertable Di	84.74
00620045	04/14/2021	3711011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108542	5717502-0	TOPS WideRuled Composition Boo	286.59
00620045	04/14/2021	8150011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108542	5717502-0	Crayola Broadline Classpack Ma	77.87
00620045	04/14/2021	8150011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108542	5717502-0	Crayola 240 Count Colored Penc	42.20
00620045	04/14/2021	7750019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2108681	5720480-0	SunWorks Construction Paper	11.22
00620045	04/14/2021	7750019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2108681	5720480-0	BIC Clic Stic Retractable Ball	9.82
00620045	04/14/2021	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108701	5721209-0	NON-CONTRACT ITEM	2,139.95
00620045	04/14/2021	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108701	5721209-0	NON-CONTRACT ITEM	193.11
00620045	04/14/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109114	5732090-3	Clorox Disinfecting Wipes Flex	381.09
00620045	04/14/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109155	5732552-1	Sharpie Fine Point Permanent M	29.85
00620045	04/14/2021	7845027044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2109198	5732952-0	Ticonderoga No. 2 Pencils - #2	31.33
00620045	04/14/2021	7845027044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2109198	5732952-0	BIC Brite Liner Highlighters -	18.40
00620045	04/14/2021	7845027044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2109198	5732952-0	Business Source 1/3 Tab Cut Le	17.83
00620045	04/14/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109195	5732957-2	Advantus 36" Breakaway	1,019.71
00620045	04/14/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109195	5732957-3	Advantus 36" Breakaway	20.39
00620045	04/14/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109391	5735972-1	Sharpie Twin Tip Permanent Mar	115.56
00620045	04/14/2021	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109392	5735973-1	Business Source Quality Rubber	126.60
00620045	04/14/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109517	5738161-0	EXPO Large Barrel DryErase Mar	85.67
00620045	04/14/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109517	5738161-0	SunWorks Construction Paper	140.92
00620045	04/14/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109517	5738161-0	Business Source Chisel Point S	92.56
00620045	04/14/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109517	5738161-0	Pacon Laser Printable Multipur	20.29

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00620045	04/14/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109517	5738161-0	Astrobrights Colored Cardstock	28.98
00620045	04/14/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109517	5738161-0	Astrobrights Inkjet Laser Prin	28.98
00620045	04/14/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109517	5738161-0	Astrobrights Inkjet Laser Colo	26.73
00620045	04/14/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109517	5738161-0	Business Source Letter Recycle	21.66
00620045	04/14/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109517	5738161-0	Business Source Letter Recycle	21.66
00620045	04/14/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109517	5738161-0	Business Source Letter Recycle	95.19
00620045	04/14/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109517	5738161-0	Business Source Letter Recycle	21.66
00620045	04/14/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109517	5738161-0	EconomyValue Roundring Binders	26.07
00620045	04/14/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109517	5738161-0	Cardinal EconomyValue ClearVue	18.49
00620045	04/14/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109517	5738161-0	TOPS EconomyValue Roundring Bi	27.99
00620045	04/14/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109517	5738161-0	Sparco Standard White 3HP Fill	52.96
00620045	04/14/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109517	5738161-0	Business Source Vinylcoated Ge	377.18
00620045	04/14/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109517	5738161-0	Business Source Vinylcoated Ge	336.25
00620045	04/14/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109517	5738161-0	Scotch 34W Magic Tape	134.07
00620045	04/14/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109517	5738161-0	Crayola Presharpened Colored P	113.42
00620045	04/14/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109517	5738161-0	Sparco 5 Kids Blunt End Scisso	86.46
00620045	04/14/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109517	5738161-0	Bostitch QuietSharp 6 Electric	896.07
00620045	04/14/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109517	5738161-0	Integra Pink Pencil Eraser Pi	77.04
00620045	04/14/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109517	5738161-0	Dixon Oriole Presharpened Penc	177.62
00620045	04/14/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109517	5738161-0	Crayola Regular Size Crayon Se	192.60
00620045	04/14/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109517	5738161-2	EconomyValue Round Ring Binder	26.07
00620045	04/14/2021	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109532	5738746-0	Pilot Bottle to Pen (B2P) B2P	8.66
00620045	04/14/2021	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109532	5738746-0	Pilot G2 Fashion Collection Ge	11.67
00620045	04/14/2021	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109532	5738746-0	HP 61XL (CH564WN) Original Ink	48.49
00620045	04/14/2021	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109532	5738746-0	HP 61XL (CH563WN) Original Ink	47.40
00620045	04/14/2021	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109532	5738746-0	Pendaflex Gray Alphabetical Fi	26.75
00620045	04/14/2021	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109532	5738746-0	Postitreg Tabs	11.53
00620045	04/14/2021	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109532	5738746-0	Sharpie Fine Point Permanent M	20.48
00620045	04/14/2021	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109532	5738746-0	Dymo LabelMaker AC Adapter 1	31.07
00620045	04/14/2021	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109532	5738746-0	Dymo D1 Electronic Tape Cartri	42.05
00620045	04/14/2021	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109532	5738746-0	Pilot Precise V5 ExtraFine Pre	22.11
00620045	04/14/2021	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109532	5738746-0	Zebra Pen ZGrip Flight Ballpoi	27.89
00620045	04/14/2021	1000011123	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109552	5738935-0	SunWorks Construction Paper	18.79
00620045	04/14/2021	1000011123	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109552	5738935-0	Pilot G2 Bold Point Retractable	16.48
00620045	04/14/2021	1000011123	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109552	5738935-0	Business Source Economy Weight	15.12
00620045	04/14/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109553	5738936-0	FIREWORX Colored Paper 20lb 81	55.71

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00620045	04/14/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109553	5738936-0	Astrobrights Inkjet Inkjet Col	145.48
00620045	04/14/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109553	5738936-0	Astrobrights Inkjet Laser Colo	95.79
00620045	04/14/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109553	5738936-0	Astrobrights Inkjet Laser Colo	95.79
00620045	04/14/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109553	5738936-0	FIREWORX Colored Paper 20lb 81	23.22
00620045	04/14/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109553	5738936-0	FIREWORX Colored Paper 20lb 81	23.22
00620045	04/14/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109553	5738936-0	FIREWORX Colored Paper 20lb 81	32.51
00620045	04/14/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109553	5738936-0	Astrobrights Inkjet Laser Colo	47.89
00620045	04/14/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109553	5738936-0	Exact Inkjet Laser Vellum Pape	61.89
00620045	04/14/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109553	5738936-0	Astrobrights Inkjet Laser Prin	84.41
00620045	04/14/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109553	5738936-0	Neenah Astrobright Paper	39.54
00620045	04/14/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109553	5738936-0	Astrobrights Inkjet Laser Prin	55.88
00620045	04/14/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109553	5738936-0	Astrobrights Inkjet Laser Prin	31.63
00620045	04/14/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109553	5738936-0	FIREWORX Colored Paper 20lb 81	60.37
00620045	04/14/2021	3291022121	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109579	5739426-0	Rayovac High Energy Alkaline A	9.62
00620045	04/14/2021	3291022121	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109579	5739426-0	Easel, Bi-office Creation Stat	325.32
00620045	04/14/2021	3291022121	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109606	5739845-0	BIC Wite-Out 4/pack	4.01
00620045	04/14/2021	3291022121	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109606	5739845-0	White Card Stock	16.69
Check Total									10,423.37
00620046	04/14/2021	7887074013	466034	V12242	FREDERICKS, JOHN R		VBAS.GI.04.10.21	Athletic Official	130.00
Check Total									130.00
00620047	04/14/2021	6000025637	433200	Exxxxx	Employee		03.01.03.31.21	PU or Deliver supplies	40.32
Check Total									40.32
00620048	04/14/2021	1000011411	444500	V01234	GOVCONNECTION INC PC CONNECTIO	P2109301	71142662	Epson Perfection V850 Pro Phot	1,266.49
Check Total									1,266.49
00620049	04/14/2021	7887074013	466034	V10217	GRANT, MITCHELL T		VBAS.GI.04.06.21	Athletic Official	140.00
Check Total									140.00
00620050	04/14/2021	1000025427	441020	V00477	GRAYBAR ELECTRIC CO INC	P2107319	9320723583	WKHS,PHMS,CSMS - Lamps	202.23
00620050	04/14/2021	1000025434	441020	V00477	GRAYBAR ELECTRIC CO INC	P2107319	9320723583	WKHS,PHMS,CSMS - Lamps	202.23
00620050	04/14/2021	1000025437	441020	V00477	GRAYBAR ELECTRIC CO INC	P2107319	9320723583	WKHS,PHMS,CSMS - Lamps	269.64
Check Total									674.10

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00620051	04/14/2021	1000025441	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108798	864445-0	ODELL AF-700M-CH MED LOOP END	50.72
00620051	04/14/2021	1000025441	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108798	864445-0	ODELL AF-700L-CH LRG LOOP END	67.41
00620051	04/14/2021	1000025431	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108932	865162-1	CAROLINA MOP 1065 20 OZ RAYON	310.22
00620051	04/14/2021	1000025431	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108932	865162-1	CAROLINA MOP 1066 24 OZ RAYON	97.58
00620051	04/14/2021	1000025443	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108976	865215-0	CAROLINA MOP 1064 16 OZ RAYON	181.04
00620051	04/14/2021	1000025419	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2109213	867408-2	CAROLINA MOP 1065 20 OZ RAYON	12.92
00620051	04/14/2021	1000025419	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2109213	867408-2	ODELL AF-700M-CH MED LOOP END	4.23
00620051	04/14/2021	1000025422	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2109262	867605-1	ODELL AF-700L-CH LRG LOOP END	11.24
00620051	04/14/2021	1000025420	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2109370	868150-1	ODELL AF-700M-CH MED LOOP EMD	63.40
00620051	04/14/2021	1000025420	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2109370	868150-1	CAROLINA MOP 7220 SIDE GATE HA	8.84
00620051	04/14/2021	1000025447	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2109380	868151-0	CARLOINA MOP 1064 16 OZ RAYON	144.84
00620051	04/14/2021	1000025447	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2109380	868151-0	CAROLINA MOP 1065 20 OZ RAYON	77.55
00620051	04/14/2021	1000025447	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2109380	868151-0	CAROLINA MOP 1066 24 OZ RAYON	48.79
00620051	04/14/2021	1000025411	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2109399	868158-0	CAROLINA MOP 1064 16 OZ RAYON	72.41
00620051	04/14/2021	1000025411	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2109399	868158-0	CAROLINA MOP 1065 20 OZ RAYON	19.39
00620051	04/14/2021	1000025411	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2109399	868158-0	CAROLINA MOP 1066 24 OZ RAYON	24.40
Check Total									1,194.98
00620052	04/14/2021	6000025634	433200	Exxxxx	Employee		03.01.03.31.21	Bank Deposit & LOOLA Meals	56.67
Check Total									56.67
00620053	04/14/2021	7887074013	466034	V11346	HAIR, ALLEN		VBAS.GI.04.06.21	Athletic Official	140.00
Check Total									140.00
00620054	04/14/2021	7802091011	466034	V14957	HARDEN, MARK A		VLX.LHS.04.01.21	Official	204.60
Check Total									204.60
00620055	04/14/2021	6000025626	433200	Exxxxx	Employee		03.01.03.31.21	Bank Deposits	27.66
Check Total									27.66
00620056	04/14/2021	2042112403	433200	Exxxxx	Employee		03.01.03.31.21	Serve Students	331.24
Check Total									331.24
00620057	04/14/2021	7802072015	466041	V01292	HENRY SCHEIN INC	P2107757	91948384	MED CAVIWIPES TOWELETTES LARGE	19.17
Check Total									19.17

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00620058	04/14/2021	7860527043	466035	V16657	HESTER, MICHAEL MCKEOWN		03.24.21	Performing for students	50.00
								Check Total	50.00
00620059	04/14/2021	7802074011	466034	V02738	HIGGINS, TOME A		VBB.LHS.04.02.21	Official	145.20
								Check Total	145.20
00620060	04/14/2021	7802075011	466034	V02932	HIGHTOWER, JOSEPH		VSB.LHS.04.01.21	Official	97.00
								Check Total	97.00
00620061	04/14/2021	6000025611	433200	Exxxxx	Employee		03.01.03.31.21	Bank Deposits	54.26
								Check Total	54.26
00620062	04/14/2021	6000025634	433200	Exxxxx	Employee		03.19.21	Assist w/LOOLA Meals	0.00
00620062	04/14/2021	6000025634	433200	Exxxxx	Employee		03.19.21	Assist w/LOOLA Meals	6.16
								Check Total	6.16
00620063	04/14/2021	1000025443	441020	V12096	HYMAN PAPER CO INC	P2108973	263904A	SPARTAN 3195 SANITYZE	159.19
00620063	04/14/2021	1000025443	441020	V12096	HYMAN PAPER CO INC	P2108973	263904A	SPARTAN 3024 DEFOAMER	118.59
00620063	04/14/2021	1000025430	441020	V12096	HYMAN PAPER CO INC	P2109202	264439A	SPARTAN 3195 SANITYZE	159.18
00620063	04/14/2021	1000025430	441020	V12096	HYMAN PAPER CO INC	P2109202	264439A	SPARTAN TERRA GLAZE 5810-5(5	1,223.32
00620063	04/14/2021	1000025420	441020	V12096	HYMAN PAPER CO INC	P2109369	264666	SPARTAN 3028 WOOD POLISH	46.50
00620063	04/14/2021	1000025420	441020	V12096	HYMAN PAPER CO INC	P2109369	264666	CARLISLE 3690904 WET FLOOR SIG	36.38
00620063	04/14/2021	1000025420	441020	V12096	HYMAN PAPER CO INC	P2109369	264666	CONTINENTAL 8110GY 10 QT BUCKE	29.34
00620063	04/14/2021	1000025420	441020	V12096	HYMAN PAPER CO INC	P2109369	264666	CARLISLE 36315600 DUSTER 52-81	72.23
00620063	04/14/2021	1000025420	441020	V12096	HYMAN PAPER CO INC	P2109369	264666	SPARTAN 3024 DEFOAMER	177.88
00620063	04/14/2021	1000025447	441020	V12096	HYMAN PAPER CO INC	P2109378	264668A	CARLISLE 3623802 BOWL MOP	19.06
00620063	04/14/2021	1000025447	441020	V12096	HYMAN PAPER CO INC	P2109378	264668A	CARLISLE 36P502 BOWL BRUSH	20.96
00620063	04/14/2021	1000025447	441020	V12096	HYMAN PAPER CO INC	P2109378	264668A	CARLISLE 4067400 NYLON BRUSH 7	26.39
00620063	04/14/2021	1000025447	441020	V12096	HYMAN PAPER CO INC	P2109378	264668A	CARLISLE 3621123 8" COUNTER BR	69.34
00620063	04/14/2021	1000025447	441020	V12096	HYMAN PAPER CO INC	P2109378	264668A	SPARTAN 3171 GRAFFITI REMOVER	76.12
00620063	04/14/2021	1000025447	441020	V12096	HYMAN PAPER CO INC	P2109378	264668A	SPARTAN 700504 BLEACH	36.81
00620063	04/14/2021	1000025447	441020	V12096	HYMAN PAPER CO INC	P2109378	264668A	SPARTAN 3028 W2OOD POLISH	46.51
00620063	04/14/2021	1000025447	441020	V12096	HYMAN PAPER CO INC	P2109378	264668A	CARLISLE 36315700 DUSTER	11.81
00620063	04/14/2021	1000025447	441020	V12096	HYMAN PAPER CO INC	P2109378	264668A	CONTINENTAL 8110GY BUCKET	58.68
00620063	04/14/2021	1000025447	441020	V12096	HYMAN PAPER CO INC	P2109378	264668A	CARLSILE 36550100 SPONGE	22.98
00620063	04/14/2021	1000025447	441020	V12096	HYMAN PAPER CO INC	P2109378	264668A	CARLISLE 36315600 DUSTER	72.23

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00620063	04/14/2021	1000025447	441020	V12096	HYMAN PAPER CO INC	P2109378	264668A	SPARTAN 3195 SANITYZE	185.73
00620063	04/14/2021	1000025447	441020	V12096	HYMAN PAPER CO INC	P2109378	264668A	SPARTAN 3213 DUST MOP TREATMEN	31.31
00620063	04/14/2021	1000025411	441020	V12096	HYMAN PAPER CO INC	P2109402	264669	SPARTAN 700504 BLEACH	73.62
00620063	04/14/2021	1000025411	441020	V12096	HYMAN PAPER CO INC	P2109402	264669	CARLISLE 36315600 DUSTER	144.45
00620063	04/14/2021	1000025411	441020	V12096	HYMAN PAPER CO INC	P2109402	264669	SPARTAN 3195 SANITYZE	159.19
00620063	04/14/2021	1000025411	441020	V12096	HYMAN PAPER CO INC	P2109402	264669	SPARTAN TERRA GLAZE 5810-5(5GL	2,590.57
Check Total									5,668.37
00620064	04/14/2021	7887074013	466034	V13024	JAMES, JASON L		VBAS.GI.04.06.21	Athletic Official	70.00
Check Total									70.00
00620065	04/14/2021	7887074013	466034	V14938	JOHNSON, MURRAY		VBAS.GI.04.10.21	Athletic Official	130.00
Check Total									130.00
00620066	04/14/2021	7743019027	466041	V00867	JOSTENS	P2107175	24954658	STATE DIPLOMA INVOICES 2020-21	0.95
00620066	04/14/2021	7743019027	466041	V00867	JOSTENS	P2107175	25262131	STATE DIPLOMA INVOICES 2020-21	70.88
00620066	04/14/2021	7743019027	466041	V00867	JOSTENS	P2107175	25350472	STATE DIPLOMA INVOICES 2020-21	1.03
Check Total									72.86
00620067	04/14/2021	7887074013	466034	V10189	JOYNER, ROBERT WENDELL		VBAS.GI.04.05.13	Athletic Official	210.00
00620067	04/14/2021	7887074013	466034	V10189	JOYNER, ROBERT WENDELL		VBAS.GI.04.07.21	Athletic Official	280.00
Check Total									490.00
00620068	04/14/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363327524	Abide with Me Woodwind Quintet	15.00
00620068	04/14/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363327524	Abide with Me Woodwind Choir F	25.00
00620068	04/14/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363327524	Abide with Me Brass Choir by M	25.00
00620068	04/14/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363327524	Allegro from the Cello Sonata	25.00
00620068	04/14/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363327524	Allegro from the Cello Sonata	15.00
Check Total									105.00
00620069	04/14/2021	7887074013	466034	V16440	KANAN, GARY		VBAS.GI.04.08.21	Athletic Official	195.00
Check Total									195.00
00620070	04/14/2021	2042121503	433200	Exxxxx	Employee		03.02.03.31.21	Job Responsibilities	61.60
Check Total									61.60

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00620071	04/14/2021	6000025634	433200	Exxxxx	Employee		03.11.21	Deliver LOOLA Meals	12.32
Check Total									<hr/> 12.32
00620072	04/14/2021	2021011216	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2108901	18519.00	Go Fish Alphabet	6.23
Check Total									<hr/> 6.23
00620073	04/14/2021	3400013916	441000	V00500	LAKESHORE LEARNING MATERIALS	P2109693	5235770421	alpha-bots	30.48
Check Total									<hr/> 30.48
00620074	04/14/2021	2170412703	434500	V13098	LEARNING A-Z	P2109509	3572572	RAZ-PLUS.COM - 40 CLASSROOMS F	8,132.00
Check Total									<hr/> 8,132.00
00620075	04/14/2021	7887074013	466034	V15618	LINDER, DERRAL REED		VBAS.GI.04.09.21	Athletic Official	130.00
Check Total									<hr/> 130.00
00620076	04/14/2021	1000023331	433200	Exxxxx	Employee		03.04.03.31.21	Bank/errands for school	49.28
Check Total									<hr/> 49.28
00620077	04/14/2021	1000014113	432300	V12924	LORICK, STAN	P2107021	P2107021.GHS	Piano Tunings for Fine Arts De	240.00
Check Total									<hr/> 240.00
00620078	04/14/2021	1000021315	441000	V01805	MACGILL & CO	P2108066	IN0753327	CAVIWIPES	20.98
00620078	04/14/2021	1000021315	441000	V01805	MACGILL & CO	P2108066	IN0753327	HALYARD POWDER FREE PURPLE GLO	28.08
00620078	04/14/2021	1000021315	441000	V01805	MACGILL & CO	P2108066	IN0753327	ZOLL AED PLUS ADULT SPR D PADZ	177.45
Check Total									<hr/> 226.51
00620079	04/14/2021	1000022243	443000	V01500	MACKIN LIBRARY MEDIA	P2107154	667348	Order of books. List of books	753.84
Check Total									<hr/> 753.84
00620080	04/14/2021	6000025644	433200	Exxxxx	Employee		03.05.03.24.21	FS Deposits	5.38
Check Total									<hr/> 5.38
00620081	04/14/2021	3950021203	434500	V16665	MAJORCLARITY INC.	P2110111	1797	College and Career Exploration	15,000.00
Check Total									<hr/> 15,000.00
00620082	04/14/2021	7887074013	466034	V02569	MANNING, THEODORE		VBAS.GI.04.05.13	Athletic Official	140.00

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								Check Total	140.00
00620083	04/14/2021	1000011521	441000	V00229	MARIANNA	P2108696	001-054611-21	DELUXE MANIKIN CLAMP	59.90
00620083	04/14/2021	1000011521	441000	V00229	MARIANNA	P2108696	001-054611-21	PROTEIN ENRICHED CHOLESTEROL 8	92.00
00620083	04/14/2021	1000011521	441000	V00229	MARIANNA	P2108696	001-054611-21	OPI NAIL LAQUER-LINCOLN PARK A	3.93
00620083	04/14/2021	1000011521	441000	V00229	MARIANNA	P2108696	001-054611-21	Add Shipping due to B+ Issue	41.15
								Check Total	196.98
00620084	04/14/2021	7860527043	466035	V16658	MCGEE, MORGAN H		03.24.2021	Performing for students	50.00
								Check Total	50.00
00620085	04/14/2021	6000025646	433200	Exxxxx	Employee		03.01.03.31.21	Bank Deposits	40.32
								Check Total	40.32
00620086	04/14/2021	7863027035	466099	Exxxxx	Employee		03.27.2021	Sams Club Reimb.	266.41
00620086	04/14/2021	7863027035	466069	Exxxxx	Employee		03.30.2021	Snacks for Staff Retirmt.	258.75
00620086	04/14/2021	7863027035	466069	Exxxxx	Employee		03.30.21	Staff Retirement Function	234.29
								Check Total	759.45
00620087	04/14/2021	2170125408	441000	V16636	MOMAR INC.	P2108991	PSI389602	VICTORY VP300ES CORDLESS ELSTR	1,994.00
								Check Total	1,994.00
00620088	04/14/2021	7860527043	466035	V16659	MOODY, ROBERT BENJAMIN		03.24.21	Performing for students	50.00
								Check Total	50.00
00620089	04/14/2021	6000025610	433200	Exxxxx	Employee		03.01.03.25.21	Field Supervisor	237.72
00620089	04/14/2021	6000025610	433200	Exxxxx	Employee		03.26.03.31.21	Field Supervisor	61.04
								Check Total	298.76
00620090	04/14/2021	7802074011	466034	V16662	MOUNTS, GUS		VBB.LHS.04.01.21	Official	109.00
								Check Total	109.00
00620091	04/14/2021	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2109188	452935	Hammond 6MP mellophone mouthpi	569.78
								Check Total	569.78
00620092	04/14/2021	1000011335	441000	V00093	NASCO	P2107252	39777	Cubes Unifix PK3000	263.17

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								Check Total	263.17
00620093	04/14/2021	7714027021	466037	V12188	NEW READERS PRESS	P2109751	2888	GED Ready Vouchers (Official P	400.00
								Check Total	400.00
00620094	04/14/2021	1000025507	433100	V16682	PATTERSON, SENECA		04.01.2021	Mileage reimb for MV student	30.80
								Check Total	30.80
00620095	04/14/2021	2042116103	433200	Exxxxx	Employee		03.01.03.31.21	Local Travel	75.04
								Check Total	75.04
00620096	04/14/2021	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2108141	615585	JAZZ ENSEMBLE BOOKS	619.13
								Check Total	619.13
00620097	04/14/2021	1000021307	439500	V12103	PEE DEE REGIONAL EMS INC	P2109636	26955	HEARTSAVER FOR K-12 SCHOOLS EC	1,400.00
00620097	04/14/2021	1000021307	439500	V12103	PEE DEE REGIONAL EMS INC	P2109636	26955	BLS PROVIDER ECARDS	700.00
00620097	04/14/2021	3280011521	441000	V12103	PEE DEE REGIONAL EMS INC	P2109828	26983	AHA BLS CARDS	336.00
								Check Total	2,436.00
00620098	04/14/2021	7887074013	466034	V03115	PEEL, RUSSELL		VBAS.GI.04.03.21	Athletic Official	140.00
								Check Total	140.00
00620099	04/14/2021	6000025610	433200	Exxxxx	Employee		03.01.03.31.21	Job responsibilities	233.24
								Check Total	233.24
00620100	04/14/2021	7863027035	466099	V00103	PINE PRESS OF LEXINGTON INC	P2109715	128541	Retirement Banners	288.90
								Check Total	288.90
00620101	04/14/2021	1000011346	436000	V13444	PINE PRESS PRINTING	P2109538	128500	5000 BMS envelopes #10	321.67
								Check Total	321.67
00620102	04/14/2021	6000025634	433200	Exxxxx	Employee		03.12.21	Assist w/LOOLA Meals	6.16
								Check Total	6.16
00620103	04/14/2021	2042116103	433200	Exxxxx	Employee		03.01.03.31.21	ABT Special Services	37.24
								Check Total	37.24

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00620104	04/14/2021	2010011239	441000	V00911	REALLY GOOD STUFF	P2109088	7532938	Medium Book Pouches	1,057.37
00620104	04/14/2021	2010011239	441000	V00911	REALLY GOOD STUFF	P2109088	7532938	Medium Book Pouches	128.19
00620104	04/14/2021	2010011239	441000	V00911	REALLY GOOD STUFF	P2109088	7532938	Large Book Pouches	1,153.67
Check Total									2,339.23
00620105	04/14/2021	7887074013	466034	V15605	REID, EDWARD J		VBAS.GI.04.08.21	Athletic Official	130.00
00620105	04/14/2021	7887074013	466034	V15605	REID, EDWARD J		VBAS.GI.04.09.21	Athletic Official	260.00
Check Total									390.00
00620106	04/14/2021	2043012703	444500	V01082	RENAISSANCE LEARNING	P2110006	INV5199094	FRECKLE ELA ADD-ON SUBJECT STU	963.00
00620106	04/14/2021	2043012703	444500	V01082	RENAISSANCE LEARNING	P2110006	INV5199094	FRECKLE MATH STUDENT SUBSCRIPT	1,605.00
00620106	04/14/2021	2043012703	444500	V01082	RENAISSANCE LEARNING	P2110006	INV5199094	DISCOUNT	-770.40
Check Total									1,797.60
00620107	04/14/2021	7928527044	466041	V01112	RHODES GRADUATION SERVICES INC	P2110125	89849	Invoice 89849	69.02
Check Total									69.02
00620108	04/14/2021	7802074011	466034	V14935	RICE, CHRISTOPHER		VBB.LHS.04.01.21	Official	146.00
Check Total									146.00
00620109	04/14/2021	7802074015	466034	V03121	RICHARDSON, PERRY		VBAS.PE.4.08.21	Official	137.40
Check Total									137.40
00620110	04/14/2021	1000011335	441000	V01303	ROCHESTER 100 INC	P2108984	INV74484	Nicky's Version II - 2 Pocket	130.00
00620110	04/14/2021	1000011335	441000	V01303	ROCHESTER 100 INC	P2108984	INV74484	Nicky's Version II - 2 Pocket	650.00
Check Total									780.00
00620111	04/14/2021	1000011329	441000	V15779	RUFFIN FLAG COMPANY INC	P2110141	12719	USA 12x18 Stick 100D	242.36
00620111	04/14/2021	1000011329	441000	V15779	RUFFIN FLAG COMPANY INC	P2110141	12719	Shipping	38.81
Check Total									281.17
00620112	04/14/2021	2710025204	439500	V00402	SC DEPARTMENT OF EDUCATION		04.01.21	FY20-21 SCDE Medicaid Claim	2,072.96
Check Total									2,072.96
00620113	04/14/2021	1000025408	432300	V00338	SC DEPARTMENT OF ADMINISTRATIO	P2100453	050042.CVRP	DM - Automotive Repairs	879.34
Check Total									879.34

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00620114	04/14/2021	1000021327	441000	V00661	SCHOOL HEALTH CORP	P2107678	3881603-00	Titmus V2 Vision Screener (Man	3,765.49
00620114	04/14/2021	1000021342	441000	V00661	SCHOOL HEALTH CORP	P2108704	3890642-01	Heavy Duty Steps Tool	159.43
00620114	04/14/2021	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2109514	3897798-00	Gloves Exam Vinyl PF M SH 100/	77.55
00620114	04/14/2021	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2109514	3897798-00	Gloves Exam Vinyl Premium PF M	60.96
00620114	04/14/2021	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2109514	3897798-00	Tooth Saver Necklace 144/pkg	23.33
00620114	04/14/2021	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2109514	3897798-00	Gauze spng nstrl nonadh 12ply	1.70
00620114	04/14/2021	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2109514	3897798-00	Gauze spng nstrl nonadh 8ply 4	17.12
00620114	04/14/2021	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2109514	3897798-00	Eyewash 1oz w/screw-off top	9.16
00620114	04/14/2021	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2109514	3897798-00	Specula disp 4.25mm kleenspec	21.70
00620114	04/14/2021	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2109514	3897798-00	Bags Ziploc Snack Size 90/BX	50.97
00620114	04/14/2021	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2109514	3897798-00	Strips Fabric 1x3 Reg SH 1500/	111.29
00620114	04/14/2021	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2109514	3897798-00	Strips Fabric-Flex 2x4 XL SH 5	20.33
00620114	04/14/2021	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2109514	3897798-00	Strips Fabric-Flex 1 1/2x3 Knu	9.93
00620114	04/14/2021	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2109514	3897798-00	Strips Fabric Flex 1 3/4x2 Fin	11.43
00620114	04/14/2021	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2109514	3897798-00	Strips Fabric Flex 3x3 4 Wing	16.60
00620114	04/14/2021	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2109514	3897798-00	Skintegrity Wound Cleanser Spr	26.19
00620114	04/14/2021	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2109514	3897798-00	Transpore Tape 1in x 10yd 3M 1	20.45
00620114	04/14/2021	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2109514	3897798-00	Gauze Roll Nstrl Adh 3ply 3x2y	9.79
00620114	04/14/2021	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2109514	3897798-00	Gauze Roll Nstrl Adh 3ply 2x2y	10.10
00620114	04/14/2021	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2109514	3897798-00	Gauze Roll Nstrl Adh 3ply 4x2y	3.85
00620114	04/14/2021	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2109514	3897798-00	SH 70% Gel Hand Sanit5izer 32o	12.71
Check Total									4,440.08
00620115	04/14/2021	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2109193	0830565-IN	Generic Disposable Specula	1.60
00620115	04/14/2021	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2109193	0830565-IN	SmartHeart Economy Finger Puls	29.95
00620115	04/14/2021	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2109193	0830565-IN	CURAD Soothe&Cool Waterproof H	4.99
00620115	04/14/2021	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2109193	0830565-IN	Lice Comb with Handle	4.45
00620115	04/14/2021	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2109193	0830565-IN	Eye Glass Repair Kit with Case	1.90
00620115	04/14/2021	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2109193	0830565-IN	SNS Splinter out	3.19
00620115	04/14/2021	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2109193	0830565-IN	First Aid Burn Cream with mois	3.29
00620115	04/14/2021	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2109193	0830565-IN	Pill splitter and Pill crusher	5.99
00620115	04/14/2021	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2109193	0830565-IN	Seamless Air Sickness bags	11.95
00620115	04/14/2021	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2109193	0830565-IN	Adenna Vinyl Powder-free glove	27.80
00620115	04/14/2021	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2109193	0830565-IN	Therma Kool Non woven disposab	73.50
00620115	04/14/2021	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2109193	0830565-IN	SNS Sheer plastic Adhesive ban	7.90
00620115	04/14/2021	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2109193	0830565-IN	1/2 oz paper soufflé cup	7.30

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00620115	04/14/2021	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2109193	0830565-IN	Shipping charges	16.50
Check Total									200.31
00620116	04/14/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103114	208126330289	Soil, potting, 4 lb.s	11.58
00620116	04/14/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103114	208126330289	Soil, clay, 5 lb.s	6.63
00620116	04/14/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103114	208126330289	Soil, sandy, 5 lbs.	12.34
00620116	04/14/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103114	208126330289	Balance, triple beam	131.92
00620116	04/14/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103114	208126330289	UV-beads, 1000/pkg	15.79
00620116	04/14/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103114	208126330289	Test tube clamp, 6/pkg	5.68
00620116	04/14/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103114	208126330289	Litmus test paper, blue, 100	24.41
00620116	04/14/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103114	208126330289	Litmus test paper, red, 100 st	24.41
00620116	04/14/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103114	208126330289	Forceps, tweezers, fine tip, 1	25.72
00620116	04/14/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103114	208126330289	Scissors, chrome, 4.5" long	23.89
00620116	04/14/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103114	208126330289	Stopwatches, 2/pkg	50.11
00620116	04/14/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103114	208126405476	Graduated cylinder, plastic, 1	22.15
00620116	04/14/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103114	208126485396	Graduated cylinder, clear plas	73.72
00620116	04/14/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103114	208126611293	Beaker tongs	7.68
00620116	04/14/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103114	208126684873	T-pins, 1/2 box, pack/375	8.47
Check Total									444.50
00620117	04/14/2021	7887074013	466034	V02871	SCOTT, DAMON		VBAS.GI.04.03.21	Athletic Official	140.00
Check Total									140.00
00620118	04/14/2021	1000011343	441000	V16398	SIGNARAMA COLUMBIA	P2108672	INV-11117	EL Education Credentialed Scho	2,717.45
00620118	04/14/2021	1000011343	441000	V16398	SIGNARAMA COLUMBIA	P2108672	INV-11117	Install - Bucket Truck	690.00
Check Total									3,407.45
00620119	04/14/2021	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108286	209029	LIQUID CARPET CLEANER	126.73
00620119	04/14/2021	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108286	209029	CAN DO FLOOR CLEANER	179.78
00620119	04/14/2021	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108286	209029	GLASS CLEANER	67.41
00620119	04/14/2021	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108286	209029	APANTIBACTERIAL BAG SO	559.18
00620119	04/14/2021	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108286	209029	ZIP STRIPPER	459.03
00620119	04/14/2021	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108286	209029	EXQUISIT WAX	1,155.60
00620119	04/14/2021	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108288	209054	20" 20014 BLACK STRIPPING PADS	65.54
00620119	04/14/2021	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108288	209054	20" 144120 WHITE SPRAY BUFFING	26.22
00620119	04/14/2021	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108288	209054	20" REDWOOD RECONDITIONING PAD	214.00

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00620119	04/14/2021	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108288	209054	9013 24" DUST MOP	142.52
00620119	04/14/2021	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108476	209055	95118 ATLAS WIPES	230.06
00620119	04/14/2021	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108476	209055	20" 20014 BLACK STRIPPING PADS	39.32
00620119	04/14/2021	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108476	209055	20" 144120 WHITE SPRAY BUFFING	39.32
00620119	04/14/2021	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108476	209055	20" REDWOOD FLOOR PADS	85.60
00620119	04/14/2021	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108476	209055	9013 24" DUST MOP 3"	128.27
00620119	04/14/2021	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108476	209055	9014 36" DUST MOP 3"	169.49
00620119	04/14/2021	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108926	209056	95118 ATLAS WIPES	138.03
00620119	04/14/2021	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108926	209056	22" 20016 BLACK STRIPPING PADS	163.18
00620119	04/14/2021	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108922	209057	LIQUID CARPET CLEANER	84.48
00620119	04/14/2021	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108922	209057	HUSKI CREAM CLEANER	28.89
00620119	04/14/2021	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108922	209057	SUDS LAUNDRY DETERGENT	40.06
00620119	04/14/2021	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108922	209057	ZIP STRIPPER	153.01
00620119	04/14/2021	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108922	209057	EXQUISIT WAX	1,444.50
00620119	04/14/2021	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108398	209058	95118 ATLAS WIPES	368.07
00620119	04/14/2021	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108398	209058	22" 20016 BLACK STRIPPING PADS	81.59
00620119	04/14/2021	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108398	209058	9013 24" DUST MOP 3"	42.76
00620119	04/14/2021	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108285	209059	20" 20014 BLACK STRIPPING PADS	196.61
00620119	04/14/2021	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108285	209059	20" 20403 BLUE SCRUBBING PADS	65.54
00620119	04/14/2021	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108285	209059	20" REDWOOD RECONDITION PADS(1	214.00
00620119	04/14/2021	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108478	209060	95118 ATLAS WIPES	230.05
00620119	04/14/2021	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108478	209060	22" 14422 WHITE SPRAY BUFFING	81.59
00620119	04/14/2021	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108478	209060	20" REDWOOD FLOOR PADS	171.20
00620119	04/14/2021	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109488	209106	EXHAUST FILTER U19827	57.78
00620119	04/14/2021	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109488	209106	BRUSH ROLLER SR15	238.82
00620119	04/14/2021	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109488	209106	SENSOR HEPA KIT	643.71
00620119	04/14/2021	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109488	209106	RETAINING RING	5.82
00620119	04/14/2021	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108969	209107	LIQUID FIRE ANY KILLER	179.11
00620119	04/14/2021	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108967	209108	95118 ATLAS WIPES	138.03
00620119	04/14/2021	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108967	209108	20" REDWOOD FLOOR PADS	42.80
00620119	04/14/2021	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108814	209109	95118 ATLAS WIPES	460.09
00620119	04/14/2021	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108814	209109	22" 20016 BLACK STRIPPING PADS	163.18
00620119	04/14/2021	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108814	209109	20" 144120 WHITE SPRAY BUFFING	131.08
00620119	04/14/2021	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108812	209110	LIQUID DEODORIZER	103.24
00620119	04/14/2021	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108812	209110	GLASS CLEANER	67.41
00620119	04/14/2021	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108812	209110	HUSKI CREAM CLEANER	86.67

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00620119	04/14/2021	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108812	209110	ANTIBACTERIAL BAG SOAP	223.67
00620119	04/14/2021	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108291	209111	95118 ATLAS WIPES	92.02
00620119	04/14/2021	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108291	209111	20" 20014 BLACK STRIPPING PADS	65.54
00620119	04/14/2021	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108291	209111	20" 144120 WHITE SPRAY BUFFING	39.32
Check Total									<hr/> 9,929.92
00620120	04/14/2021	1000022403	441000	V15052	STENHOUSE PUBLISHERS	P2109536	01244840	Not Light, But Fire - Author,	27.29
Check Total									<hr/> 27.29
00620121	04/14/2021	1000025413	447000	V01108	SUBURBAN PROPANE		1053-234285	Propane Greenhouse	985.50
Check Total									<hr/> 985.50
00620122	04/14/2021	7887074013	466034	V16648	SULLIVAN, SCOTT		VBAS.GI.04.09.21	Athletic Official	130.00
Check Total									<hr/> 130.00
00620123	04/14/2021	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2109203	3025	PROBLEM DIAGNOSIS	330.00
00620123	04/14/2021	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2109241	3027	ADJUST SPEAKER VOLUME	220.00
Check Total									<hr/> 550.00
00620124	04/14/2021	1000011320	441000	V02065	THE OFFICE PAL INC	P2109822	0191209-IN	Black toner Cartridge	128.13
00620124	04/14/2021	1000011320	441000	V02065	THE OFFICE PAL INC	P2109822	0191209-IN	Black toner Cartridge	233.60
Check Total									<hr/> 361.73
00620125	04/14/2021	1000011303	434500	V16330	THEATREFOLK LTD	P2109541	1242314	Drama Teacher Academy - DTA Me	1,998.00
Check Total									<hr/> 1,998.00
00620126	04/14/2021	2042121403	433200	Exxxxx	Employee		03.01.03.31.21	Within District	56.73
Check Total									<hr/> 56.73
00620127	04/14/2021	7802074015	466034	V16635	TOLLI, WILLIAM D		VBAS.PE.4.08.21	Official	127.50
Check Total									<hr/> 127.50
00620128	04/14/2021	6000025628	433200	Exxxxx	Employee		03.01.03.31.21	Product exchange/FS Deposits	61.77
Check Total									<hr/> 61.77
00620129	04/14/2021	6000025634	433200	Exxxxx	Employee		03.12.03.26.21	Assist w/LOOLA Meals	12.32

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								Check Total	12.32
00620130	04/14/2021	7802078011	466034	V10199	VERVER, JEFF		VSC.LHS.04.02.21	Official	60.20
								Check Total	60.20
00620131	04/14/2021	2043012703	434500	V13982	VOYAGER SOPRIS LEARNING	P2110057	3599373	SET UP TO WRITING, GRADES 3-5	939.46
00620131	04/14/2021	2043012703	434500	V13982	VOYAGER SOPRIS LEARNING	P2110057	3599373	SET UP TO WRITING, GRADES K-2	939.46
00620131	04/14/2021	2043012703	434500	V13982	VOYAGER SOPRIS LEARNING	P2110057	3599373	SHIPPING	175.60
								Check Total	2,054.52
00620132	04/14/2021	1000025431	441020	V00189	W W GRAINGER	P2108941	9843040230	UNGER SCRAPER HANDLE	10.11
00620132	04/14/2021	1000025441	441020	V00189	W W GRAINGER	P2108987	9843154791	OUTDOOR ENTRANCE MATS	72.03
00620132	04/14/2021	1000025434	441020	V00189	W W GRAINGER	P2108951	9847040657	TILT TRUCK	827.45
00620132	04/14/2021	1000025437	441020	V00189	W W GRAINGER	P2109372	9848515160	CSMS - Ventilator Fan	690.36
00620132	04/14/2021	1000025416	441020	V00189	W W GRAINGER	P2108332	9849152856	RUBBERMAID HOUSEKEEPING CART	212.19
00620132	04/14/2021	1000025441	441020	V00189	W W GRAINGER	P2109491	9849597563	RUBBERMAID HOUSEKEEPING CART	212.19
00620132	04/14/2021	1000025408	441020	V00189	W W GRAINGER	P2109505	9853021195	65 GL RUBBERMAID BRUTE ROLLING	373.60
00620132	04/14/2021	1000011330	441000	V00189	W W GRAINGER	P2109157	9853021203	Spring Return Hose Reel	650.26
00620132	04/14/2021	1000011330	441000	V00189	W W GRAINGER	P2109157	9853021203	Dewalt Portable Air Compressor	634.62
00620132	04/14/2021	1000011330	441000	V00189	W W GRAINGER	P2109157	9853021203	Eagle Type 1 Can Type 5 gal	242.03
00620132	04/14/2021	1000011330	441000	V00189	W W GRAINGER	P2109157	9853021203	Tough Guy Trash bags, 56 gal,	1,797.81
00620132	04/14/2021	1000011330	441000	V00189	W W GRAINGER	P2109157	9853021203	Vikan Thumb Controlled value,	277.43
00620132	04/14/2021	1000025447	441020	V00189	W W GRAINGER	P2109381	9853332170	3U446 UNGER SCRAPER BLADE	40.45
00620132	04/14/2021	1000025408	441020	V00189	W W GRAINGER	P2109498	9854798296	Toilet Seat Cover Pk20 Tough G	85.65
								Check Total	6,126.18
00620133	04/14/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2103123	8802318655	Starch indicator solution, 1.0	6.31
00620133	04/14/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2103123	8802318655	BIURET Reagent, solution, 1000	12.05
00620133	04/14/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2103123	8802318655	Bromothymol blue, 500 mL	26.92
00620133	04/14/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2103123	8802318655	Phenolphthalein indicator solu	19.73
00620133	04/14/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2103123	8802318655	Sodium hydroxide, 0.1M, 500mL	5.72
00620133	04/14/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2103123	8802318655	Hazardous materials fee	27.50
00620133	04/14/2021	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2107538	8804216004	Algae types collection	26.74
								Check Total	124.97
00620134	04/14/2021	1000014127	441000	V01216	WASHINGTON MUSIC CENTER INC	P2108492	SI225768	Pearl EM1 Mallet Station 3.0 M	803.89

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								Check Total	803.89
00620135	04/14/2021	1000011330	441000	V00224	WENGER CORP	P2107808	802843	String Bass Rack, 3-unit, Fusi	586.36
00620135	04/14/2021	1000011330	441000	V00224	WENGER CORP	P2107808	802843	Freight Services	193.16
								Check Total	779.52
00620136	04/14/2021	6000025613	433200	Exxxxx	Employee		03.01.03.31.21	Cashier Bank Run	40.94
								Check Total	40.94
00620137	04/14/2021	7887074013	466034	V15593	WIMBERLY, KEVIN P		VBAS.GI.04.05.13	Athletic Official	210.00
00620137	04/14/2021	7887074013	466034	V15593	WIMBERLY, KEVIN P		VBAS.GI.04.06.21	Athletic Official	210.00
00620137	04/14/2021	7887074013	466034	V15593	WIMBERLY, KEVIN P		VBAS.GI.04.07.21	Athletic Official	280.00
00620137	04/14/2021	7802074011	466034	V15593	WIMBERLY, KEVIN P		VBB.LHS.04.02.21	Official	136.20
								Check Total	836.20
00620138	04/14/2021	7887074013	466034	V02659	WOODRING, JIM		VBAS.GI.04.03.21	Athletic Official	140.00
								Check Total	140.00
00620139	04/14/2021	7887074013	466034	V10184	WOODRING, STEVE		VBAS.GI.04.10.21	Athletic Official	130.00
								Check Total	130.00
00620140	04/14/2021	3950021203	431200	V16234	EDUCATION AND BUSINESS SUMMITT	P2110092	P2110092.INST	EBS Virtual Conference, July 1	1,393.00
								Check Total	1,393.00
00620141	04/14/2021	7981027027	466064	V01228	NORTH AUGUSTA HIGH SCHOOL	P2110113	P2110113.WKH	RIFLE COMPETITION ENTRY FEE	240.00
								Check Total	240.00
00620142	04/14/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0321	DO.4479/002487.	248.22
00620142	04/14/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0321	DO.23898/005318.	44.02
00620142	04/14/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0321	DO.23900/004703.	46.91
00620142	04/14/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0321	DO.23897/005210.	37.29
00620142	04/14/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0321	DO.23899/004817.	43.07
00620142	04/14/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0321	DO.31900/005319.	7.76
00620142	04/14/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0321	DO.31181/004702.	36.33
00620142	04/14/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0321	DO.34818/004753.	67.94
00620142	04/14/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0321	TR.5931/003177.	198.83

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00620142	04/14/2021	1000025411	432100	V00141	TOWN OF LEXINGTON		TN0321	LHS.16841/008449.	2,975.62
00620142	04/14/2021	1000025412	432100	V00141	TOWN OF LEXINGTON		TN0321	LES.2098/001242.	639.87
00620142	04/14/2021	1000025419	432100	V00141	TOWN OF LEXINGTON		TN0321	ROS.1405/000840.	382.44
00620142	04/14/2021	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0321	LMS.2062/001217.	87.57
00620142	04/14/2021	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0321	LMS.2108/001246.	643.15
00620142	04/14/2021	1000025422	432100	V00141	TOWN OF LEXINGTON		TN0321	OGE002226	917.28
00620142	04/14/2021	1000025428	432100	V00141	TOWN OF LEXINGTON		TN0321	MES.9259/005369.	917.11
00620142	04/14/2021	1000025431	432100	V00141	TOWN OF LEXINGTON		TN0321	LME.05895	633.66
00620142	04/14/2021	1000025434	432100	V00141	TOWN OF LEXINGTON		TN0321	PHM.20731/010622.	487.67
00620142	04/14/2021	1000025435	432100	V00141	TOWN OF LEXINGTON		TN0321	PHE.20730/10621.	581.52
00620142	04/14/2021	1000025440	432100	V00141	TOWN OF LEXINGTON		TN0321	NPE.28215/016832.	259.14
00620142	04/14/2021	1000025441	432100	V00141	TOWN OF LEXINGTON		TN0321	RCE.33079/018790.	573.94
00620142	04/14/2021	1000025442	432100	V00141	TOWN OF LEXINGTON		TN0321	MGE.38335/019255.	1,443.65
00620142	04/14/2021	1000025443	432100	V00141	TOWN OF LEXINGTON		TN0321	MGM.36251/019522.	1,300.84
00620142	04/14/2021	1000025444	432100	V00141	TOWN OF LEXINGTON		TN0321	RBH.019299	2,016.79
00620142	04/14/2021	1000025446	432100	V00141	TOWN OF LEXINGTON		TN0321	BWM00141	390.98
Check Total									14,981.60
00620143	04/14/2021	1000022403	433200	Exxxxx	Employee		03.24.03.31.21	Local	109.20
Check Total									109.20
00620144	04/14/2021	1000026306	433200	Exxxxx	Employee		02.17.03.31.21	Job responsibilities	30.80
Check Total									30.80
00620145	04/14/2021	2042122303	433200	Exxxxx	Employee		03.01.03.31.21	Meetings/visits/support	260.68
Check Total									260.68
00620146	04/14/2021	1000022403	433200	Exxxxx	Employee		03.17.21	Meeting	21.28
Check Total									21.28
00620147	04/14/2021	1000022403	433200	Exxxxx	Employee		03.02.21	Administrative	29.68
Check Total									29.68
00620148	04/15/2021	2370011245	441000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2108891	271943	Sound out Info MAG-InfoMAG set	76.00
00620148	04/15/2021	2370011245	441000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2108891	271943	Phonie Books: Magic Belt Serie	237.00
00620148	04/15/2021	2370011245	441000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2108891	271943	Phonic Books: Totem Series-1 s	237.00

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00620148	04/15/2021	2370011245	441000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2108891	271943	Shipping and Handling fees	88.50
00620148	04/15/2021	2370011245	441000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2108891	272325	Phonic Books: Talisman 1 Serie	207.00
Check Total									845.50
00620149	04/15/2021	7802070044	466041	V01086	ACO MEDICAL SUPPLY INC	P2013281	5827377	Safeskin Nitrile PF NS exam gl	169.74
00620149	04/15/2021	7802070044	466041	V01086	ACO MEDICAL SUPPLY INC	P2013281	5827377	Safeskin Nitrile PF NS exam gl	282.91
Check Total									452.65
00620150	04/15/2021	1000025423	441020	V12266	ADM SIGNS	P2109019	213863	SGES - Signs 24 x 30	85.60
00620150	04/15/2021	1000025423	441020	V12266	ADM SIGNS	P2109019	213863	SGES - Sign 18 x 24	25.68
Check Total									111.28
00620151	04/15/2021	1000011235	444500	V00391	APPLE INC	P2109176	AE38019440	Lightning to USB Cable	121.98
00620151	04/15/2021	1000011235	444500	V00391	APPLE INC	P2109176	AE38019440	Apple 12W USB Power Adapter	121.98
00620151	04/15/2021	1000026615	444510	V00391	APPLE INC	P2109180	AE38155535	Lightning to USB Cable (1 m)	203.30
00620151	04/15/2021	1000026616	444510	V00391	APPLE INC	P2109180	AE38155535	Lightning to USB Cable (1 m)	406.60
00620151	04/15/2021	1000026619	444510	V00391	APPLE INC	P2109180	AE38155535	Lightning to USB Cable (1 m)	304.95
00620151	04/15/2021	1000026623	444510	V00391	APPLE INC	P2109180	AE38155535	Lightning to USB Cable (1 m)	345.61
00620151	04/15/2021	1000026627	444510	V00391	APPLE INC	P2109180	AE38155535	Lightning to USB Cable (1 m)	60.99
00620151	04/15/2021	1000026631	444510	V00391	APPLE INC	P2109180	AE38155535	Lightning to USB Cable (1 m)	3,191.81
00620151	04/15/2021	1000026635	444510	V00391	APPLE INC	P2109180	AE38155535	Lightning to USB Cable (1 m)	3,293.46
00620151	04/15/2021	1000026641	444510	V00391	APPLE INC	P2109180	AE38155535	Lightning to USB Cable (1 m)	3,679.73
00620151	04/15/2021	1000026644	444510	V00391	APPLE INC	P2109180	AE38155535	Lightning to USB Cable (1 m)	386.27
00620151	04/15/2021	1000026645	444510	V00391	APPLE INC	P2109180	AE38155535	Lightning to USB Cable (1 m)	325.28
00620151	04/15/2021	1000026693	441000	V00391	APPLE INC	P2109503	AE39218920	APPLE PENCIL 1ST GENERATION	95.23
00620151	04/15/2021	7743019031	466045	V00391	APPLE INC	P2109187	AE39218921	IPOD TOUCH 32GB - BLUE	212.93
00620151	04/15/2021	2080011620	444500	V00391	APPLE INC	P2109717	AE39668154	Lightning to Digital AV Adapte	52.43
00620151	04/15/2021	1000011444	444500	V00391	APPLE INC	P2109230	AE39801308	iMac 27" 5K/3.8GHz 8-core 10th	22,459.30
Check Total									35,261.85
00620152	04/15/2021	1000021107	434500	V16289	BIG TEAMS LLC	P2110147	4804	STUDENT CENTRAL ANNUAL SUBSCIR	8,250.00
00620152	04/15/2021	1000021107	434500	V16289	BIG TEAMS LLC	P2110147	4804	STUDENT CENTRAL ANNUAL SUBSCRI	2,900.00
00620152	04/15/2021	1000021107	434500	V16289	BIG TEAMS LLC	P2110147	4804	STUDENT CENTRAL ANNUAL SUBSCRI	4,400.00
Check Total									15,550.00
00620153	04/15/2021	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2108131	6123908	Gelli Art Gel Printing Plate 9	32.93

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00620153	04/15/2021	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2108340	6139395	Fiskars for Kids Pointed Sciss	29.13
00620153	04/15/2021	1000011325	441000	V13041	BLICK ART MATERIALS LLC	P2109067	6165991	10" Surebonder Glue sticks	25.17
Check Total									87.23
00620154	04/15/2021	2042116103	433200	Exxxxx	Employee		03.01.03.31.21	Kindergarten Transition	75.32
Check Total									75.32
00620155	04/15/2021	2170311203	441000	V00884	BOOKSOURCE	P2108411	918710	The Most Magnificient Thing by	2,147.99
Check Total									2,147.99
00620156	04/15/2021	7802080046	466041	V13255	BSN SPORTS	P2108876	912282698	UA Armourfuse gametime volleyb	48.15
00620156	04/15/2021	7802080046	466041	V13255	BSN SPORTS	P2108876	912282698	UA Armourfuse gametime volleyb	48.15
00620156	04/15/2021	7802080046	466041	V13255	BSN SPORTS	P2108876	912282698	shipping	5.13
Check Total									101.43
00620157	04/15/2021	1000011312	441000	V01145	CAMCOR	P2109183	2508189	ANCHOR AUDIO MEGA BPI MEGAVOX	1,373.88
00620157	04/15/2021	1000014125	441000	V01145	CAMCOR	P2109986	2508677	Shure MX183 Omnidirectional Co	442.98
00620157	04/15/2021	1000022226	444500	V01145	CAMCOR	P2109752	2508892	Canon 2680C067 EOS M50 (Black)	802.49
Check Total									2,619.35
00620158	04/15/2021	5727025327	452000	V01984	CAROLINA STORM WATER SERVICES	P2012410	03121-056H	NPDES Inspections - WKHS	360.00
00620158	04/15/2021	5722025322	452000	V01984	CAROLINA STORM WATER SERVICES	P2012412	033121-056-D	NPDES Inspections - OGES	360.00
00620158	04/15/2021	5720025320	452000	V01984	CAROLINA STORM WATER SERVICES	P2012183	033121-056C	NPDES Inspections - New LMS	360.00
00620158	04/15/2021	5712025312	452000	V01984	CAROLINA STORM WATER SERVICES	P2012414	033121-056E	NPDES Inspections - LES	90.00
00620158	04/15/2021	5714025314	452000	V01984	CAROLINA STORM WATER SERVICES	P2012413	033121-056G	add additional inspection	90.00
00620158	04/15/2021	5725025325	452000	V01984	CAROLINA STORM WATER SERVICES	P2105011	033121-056K	NPDES Inspections - WKES addit	360.00
Check Total									1,620.00
00620159	04/15/2021	2042121503	433200	Exxxxx	Employee		03.11.03.31.21	School Therapy- Mtng.	45.64
Check Total									45.64
00620160	04/15/2021	1000026629	444510	V00706	CDWG ACCT 305089	P2108581	9906047	NEC Ultra Short Throw NP17LP-U	94.75
Check Total									94.75
00620161	04/15/2021	7802070027	466034	V02630	COMBS, OBIE		SOF.WK.04.01.202	JV Softball vs. Lugoff Elgin	79.10

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								Check Total	79.10
00620162	04/15/2021	1000026611	434000	V01952	COMPORIUM		03126.04.21	Current Month Phone Services	874.67
00620162	04/15/2021	1000026612	434000	V01952	COMPORIUM		03126.04.21	Current Month Phone Services	271.62
00620162	04/15/2021	1000026613	434000	V01952	COMPORIUM		03126.04.21	Current Month Phone Services	466.30
00620162	04/15/2021	1000026614	434000	V01952	COMPORIUM		03126.04.21	Current Month Phone Services	227.89
00620162	04/15/2021	1000026615	434000	V01952	COMPORIUM		03126.04.21	Current Month Phone Services	623.07
00620162	04/15/2021	1000026616	434000	V01952	COMPORIUM		03126.04.21	Current Month Phone Services	434.43
00620162	04/15/2021	1000026619	434000	V01952	COMPORIUM		03126.04.21	Current Month Phone Services	234.56
00620162	04/15/2021	1000026620	434000	V01952	COMPORIUM		03126.04.21	Current Month Phone Services	426.33
00620162	04/15/2021	1000026621	434000	V01952	COMPORIUM		03126.04.21	Current Month Phone Services	250.56
00620162	04/15/2021	1000026622	434000	V01952	COMPORIUM		03126.04.21	Current Month Phone Services	194.36
00620162	04/15/2021	1000026623	434000	V01952	COMPORIUM		03126.04.21	Current Month Phone Services	163.23
00620162	04/15/2021	1000026624	434000	V01952	COMPORIUM		03126.04.21	Current Month Phone Services	263.59
00620162	04/15/2021	1000026625	434000	V01952	COMPORIUM		03126.04.21	Current Month Phone Services	221.91
00620162	04/15/2021	1000026626	434000	V01952	COMPORIUM		03126.04.21	Current Month Phone Services	393.01
00620162	04/15/2021	1000026627	434000	V01952	COMPORIUM		03126.04.21	Current Month Phone Services	687.01
00620162	04/15/2021	1000026628	434000	V01952	COMPORIUM		03126.04.21	Current Month Phone Services	185.87
00620162	04/15/2021	1000026629	434000	V01952	COMPORIUM		03126.04.21	Current Month Phone Services	279.51
00620162	04/15/2021	1000026630	434000	V01952	COMPORIUM		03126.04.21	Current Month Phone Services	326.46
00620162	04/15/2021	1000026631	434000	V01952	COMPORIUM		03126.04.21	Current Month Phone Services	55.90
00620162	04/15/2021	1000026634	434000	V01952	COMPORIUM		03126.04.21	Current Month Phone Services	328.66
00620162	04/15/2021	1000026635	434000	V01952	COMPORIUM		03126.04.21	Current Month Phone Services	281.49
00620162	04/15/2021	1000026637	434000	V01952	COMPORIUM		03126.04.21	Current Month Phone Services	315.11
00620162	04/15/2021	1000026638	434000	V01952	COMPORIUM		03126.04.21	Current Month Phone Services	173.25
00620162	04/15/2021	1000026639	434000	V01952	COMPORIUM		03126.04.21	Current Month Phone Services	271.21
00620162	04/15/2021	1000026640	434000	V01952	COMPORIUM		03126.04.21	Current Month Phone Services	228.70
00620162	04/15/2021	1000026641	434000	V01952	COMPORIUM		03126.04.21	Current Month Phone Services	290.46
00620162	04/15/2021	1000026642	434000	V01952	COMPORIUM		03126.04.21	Current Month Phone Services	234.56
00620162	04/15/2021	1000026643	434000	V01952	COMPORIUM		03126.04.21	Current Month Phone Services	430.12
00620162	04/15/2021	1000026644	434000	V01952	COMPORIUM		03126.04.21	Current Month Phone Services	662.82
00620162	04/15/2021	1000026645	434000	V01952	COMPORIUM		03126.04.21	Current Month Phone Services	207.94
00620162	04/15/2021	1000026646	434000	V01952	COMPORIUM		03126.04.21	Current Month Phone Services	154.30
00620162	04/15/2021	1000026647	434000	V01952	COMPORIUM		03126.04.21	Current Month Phone Services	55.04
00620162	04/15/2021	1000026652	434000	V01952	COMPORIUM		03126.04.21	Current Month Phone Services	369.90
00620162	04/15/2021	1000026693	434000	V01952	COMPORIUM		03126.04.21	Current Month Phone Services	8,326.90

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00620162	04/15/2021	1000026693	434000	V01952	COMPORIUM		03126.04.21	Current Month Phone Services	719.55
00620162	04/15/2021	1000026693	434000	V01952	COMPORIUM		03126.04.21	Current Month Phone Services	235.37
00620162	04/15/2021	1000026611	434000	V01952	COMPORIUM		4/1/2021	Current Month Phone Services	5,477.67
00620162	04/15/2021	1000026612	434000	V01952	COMPORIUM		4/1/2021	Current Month Phone Services	1,866.42
00620162	04/15/2021	1000026613	434000	V01952	COMPORIUM		4/1/2021	Current Month Phone Services	3,469.56
00620162	04/15/2021	1000026614	434000	V01952	COMPORIUM		4/1/2021	Current Month Phone Services	764.32
00620162	04/15/2021	1000026615	434000	V01952	COMPORIUM		4/1/2021	Current Month Phone Services	2,659.03
00620162	04/15/2021	1000026616	434000	V01952	COMPORIUM		4/1/2021	Current Month Phone Services	2,068.63
00620162	04/15/2021	1000026619	434000	V01952	COMPORIUM		4/1/2021	Current Month Phone Services	1,136.19
00620162	04/15/2021	1000026620	434000	V01952	COMPORIUM		4/1/2021	Current Month Phone Services	2,311.06
00620162	04/15/2021	1000026621	434000	V01952	COMPORIUM		4/1/2021	Current Month Phone Services	1,673.86
00620162	04/15/2021	1000026621	434000	V01952	COMPORIUM		4/1/2021	Current Month Phone Services	208.79
00620162	04/15/2021	1000026622	434000	V01952	COMPORIUM		4/1/2021	Current Month Phone Services	1,851.32
00620162	04/15/2021	1000026623	434000	V01952	COMPORIUM		4/1/2021	Current Month Phone Services	1,979.58
00620162	04/15/2021	1000026624	434000	V01952	COMPORIUM		4/1/2021	Current Month Phone Services	1,994.89
00620162	04/15/2021	1000026625	434000	V01952	COMPORIUM		4/1/2021	Current Month Phone Services	2,029.16
00620162	04/15/2021	1000026626	434000	V01952	COMPORIUM		4/1/2021	Current Month Phone Services	2,742.92
00620162	04/15/2021	1000026627	434000	V01952	COMPORIUM		4/1/2021	Current Month Phone Services	5,022.96
00620162	04/15/2021	1000026628	434000	V01952	COMPORIUM		4/1/2021	Current Month Phone Services	2,210.13
00620162	04/15/2021	1000026629	434000	V01952	COMPORIUM		4/1/2021	Current Month Phone Services	2,338.27
00620162	04/15/2021	1000026630	434000	V01952	COMPORIUM		4/1/2021	Current Month Phone Services	2,514.49
00620162	04/15/2021	1000026631	434000	V01952	COMPORIUM		4/1/2021	Current Month Phone Services	2,173.57
00620162	04/15/2021	1000026634	434000	V01952	COMPORIUM		4/1/2021	Current Month Phone Services	2,721.58
00620162	04/15/2021	1000026635	434000	V01952	COMPORIUM		4/1/2021	Current Month Phone Services	2,222.77
00620162	04/15/2021	1000026637	434000	V01952	COMPORIUM		4/1/2021	Current Month Phone Services	2,346.48
00620162	04/15/2021	1000026638	434000	V01952	COMPORIUM		4/1/2021	Current Month Phone Services	2,124.49
00620162	04/15/2021	1000026639	434000	V01952	COMPORIUM		4/1/2021	Current Month Phone Services	2,073.41
00620162	04/15/2021	1000026640	434000	V01952	COMPORIUM		4/1/2021	Current Month Phone Services	1,851.62
00620162	04/15/2021	1000026641	434000	V01952	COMPORIUM		4/1/2021	Current Month Phone Services	1,997.71
00620162	04/15/2021	1000026642	434000	V01952	COMPORIUM		4/1/2021	Current Month Phone Services	2,211.48
00620162	04/15/2021	1000026643	434000	V01952	COMPORIUM		4/1/2021	Current Month Phone Services	2,486.26
00620162	04/15/2021	1000026644	434000	V01952	COMPORIUM		4/1/2021	Current Month Phone Services	6,472.88
00620162	04/15/2021	1000026645	434000	V01952	COMPORIUM		4/1/2021	Current Month Phone Services	2,039.47
00620162	04/15/2021	1000026646	434000	V01952	COMPORIUM		4/1/2021	Current Month Phone Services	2,693.79
00620162	04/15/2021	1000026647	434000	V01952	COMPORIUM		4/1/2021	Current Month Phone Services	2,247.35
00620162	04/15/2021	1000026652	434000	V01952	COMPORIUM		4/1/2021	Current Month Phone Services	2,345.09

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00620162	04/15/2021	1000026693	434000	V01952	COMPORIUM		4/1/2021	Current Month Phone Services	4,167.34
00620162	04/15/2021	1000026693	434000	V01952	COMPORIUM		4/1/2021	Current Month Phone Services	614.48
00620162	04/15/2021	1000026693	434000	V01952	COMPORIUM		4/1/2021	Current Month Phone Services	509.32
00620162	04/15/2021	1000026693	434000	V01952	COMPORIUM		4/1/2021	Current Month Phone Services	1,105.00
00620162	04/15/2021	1000026693	434000	V01952	COMPORIUM		4/1/2021	Current Month Phone Services	100.73
00620162	04/15/2021	1000026693	434000	V01952	COMPORIUM		4/1/2021	Current Month Phone Services	959.84
Check Total									109,649.57
00620163	04/15/2021	1000025412	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2108995	8601484	TM1616S TOILET TISSUE 2 PLY	276.70
00620163	04/15/2021	1000025422	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2109352	8654236	TJ0922A TOILET TISSUE JUMBO RO	494.61
00620163	04/15/2021	1000025430	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2109201	8654237	TM1616S TOILET TISSUE 2 PLY	332.04
00620163	04/15/2021	1000025447	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2109375	8654238	TM1616S TOILET TISSUE 2 PLY	442.72
Check Total									1,546.07
00620164	04/15/2021	7802070027	466034	V14302	DAVIS, KEITH D			JVLAX.WK.03.30.2 JV Girls Lacrosse vs. Spr Vall	109.40
Check Total									109.40
00620165	04/15/2021	7802070027	466034	V03015	DAY, JAMES			MSOC.WK.03.30.20JV/ V Boys Soccer vs PAC	102.50
Check Total									102.50
00620166	04/15/2021	8150022426	431200	V16597	DEARYBURY, JOHN E	P2108005	P2108005.WKM	Speech/workshop on February 26	3,000.00
Check Total									3,000.00
00620167	04/15/2021	7839019034	466045	V01040	DELL COMPUTERS	P2109270	10477349306	Kit-65-Watt Type-C AC Adapter	5,007.60
00620167	04/15/2021	1000011338	444500	V01040	DELL COMPUTERS	P2109522	10477378262	Dell Latitude 3310 BTX 8th Gen	722.25
00620167	04/15/2021	1000011527	444500	V01040	DELL COMPUTERS	P2110005	10478492912	Dell M.2 SATA Class 20 2280 So	144.45
Check Total									5,874.30
00620168	04/15/2021	1000022403	441000	V00954	DODGE LEARNING RESOURCES	P2109273	90345	The Pout-Pout Fish	25.75
00620168	04/15/2021	1000022403	441000	V00954	DODGE LEARNING RESOURCES	P2109273	90345	Giraffes Can't Dance	22.72
00620168	04/15/2021	1000022403	441000	V00954	DODGE LEARNING RESOURCES	P2109273	90345	If Animals Kissed Good Night	25.97
00620168	04/15/2021	1000022403	441000	V00954	DODGE LEARNING RESOURCES	P2109273	90345	Never Too Little to Love	32.47
00620168	04/15/2021	1000022403	441000	V00954	DODGE LEARNING RESOURCES	P2109273	90345	Love	42.22
00620168	04/15/2021	1000022403	441000	V00954	DODGE LEARNING RESOURCES	P2109273	90345	Oh, Those Holiday Lights!	61.51
00620168	04/15/2021	1000022403	441000	V00954	DODGE LEARNING RESOURCES	P2109273	90345	Shipping Charges	12.86

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								Check Total	223.50
00620169	04/15/2021	7745027020	466041	V00532	EBSCO	P2104839	0743552	School Library Journal 12 issu	127.67
								Check Total	127.67
00620170	04/15/2021	7802070027	466034	V16642	FINNEGAN, MICHAEL JOHN		MSOC.WK.03.30.20JV/ V Boys Soccer vs PAC		98.00
								Check Total	98.00
00620171	04/15/2021	7744019044	466041	V00383	FLINN SCIENTIFIC	P2109568	2549440	Kinetics of a Redox Reaction -	102.00
00620171	04/15/2021	7744019044	466041	V00383	FLINN SCIENTIFIC	P2109568	2549440	Food Dye Chromatography - Stud	49.90
00620171	04/15/2021	7744019044	466041	V00383	FLINN SCIENTIFIC	P2109568	2549440	Aspirin Testing - Student Labo	56.50
00620171	04/15/2021	7744019044	466041	V00383	FLINN SCIENTIFIC	P2109568	2549440	Total Acidity - Titration of F	26.95
00620171	04/15/2021	7744019044	466041	V00383	FLINN SCIENTIFIC	P2109568	2549440	Introduction to Electrochemist	48.10
00620171	04/15/2021	7744019044	466041	V00383	FLINN SCIENTIFIC	P2109568	2549440	Iodine Clock Challenge - Guide	46.55
00620171	04/15/2021	7744019044	466041	V00383	FLINN SCIENTIFIC	P2109568	2549440	Solubility Matters - Measuring	50.55
00620171	04/15/2021	7744019044	466041	V00383	FLINN SCIENTIFIC	P2109568	2549440	Kinetics and Reaction Rates -	65.20
00620171	04/15/2021	7744019044	466041	V00383	FLINN SCIENTIFIC	P2109568	2549440	Shipping	72.51
								Check Total	518.26
00620172	04/15/2021	2370011245	441000	V16603	FLYLEAF PUBLISHING, LLC	P2108896	16765	Emergent Reader Book Set: 1-41	324.00
00620172	04/15/2021	2370011245	441000	V16603	FLYLEAF PUBLISHING, LLC	P2108896	16765	Reading Series 1 (10 titles, i	153.20
00620172	04/15/2021	2370011245	441000	V16603	FLYLEAF PUBLISHING, LLC	P2108896	16765	Reading Series 2 (19 titles, i	314.30
00620172	04/15/2021	2370011245	441000	V16603	FLYLEAF PUBLISHING, LLC	P2108896	16765	Reading Series 3 (19 titles, i	314.30
00620172	04/15/2021	2370011245	441000	V16603	FLYLEAF PUBLISHING, LLC	P2108896	16765	Shipping.	69.67
00620172	04/15/2021	2370011245	441000	V16603	FLYLEAF PUBLISHING, LLC	P2108896	16765	Discount on books	-110.58
								Check Total	1,064.89
00620173	04/15/2021	5039025328	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107235	824738F	MES Library Book order	22,497.39
00620173	04/15/2021	1000022244	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107918	836827A	Book list attached	1,860.63
00620173	04/15/2021	1000022244	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107918	836827D	Book list attached	59.99
00620173	04/15/2021	1000014411	441000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107949	838456F	IB Plaque with IB World School	1,559.88
00620173	04/15/2021	5039025342	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2108546	848845	MGES library book order	98.30
00620173	04/15/2021	7929027023	466041	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2108861	855324F	LIBRARY BOOKS AND	13.67
00620173	04/15/2021	1000022213	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2109691	869264	See Attached List	1,883.05
								Check Total	27,972.91

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00620174	04/15/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107965	5734794-1	Fellowes Saturn3i 125 Laminato	119.84
00620174	04/15/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109573	5739321-0	OIC Plastic Supply Basket	10.91
00620174	04/15/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109573	5739321-0	Boise Paper POLARIS Inkjet Las	234.12
00620174	04/15/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109573	5739321-0	Pentel EnerGel RTX Liquid Gel	44.94
00620174	04/15/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109573	5739321-0	Integra SideApply Correction T	11.40
00620174	04/15/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109573	5739321-0	Business Source Premium Invisi	12.23
00620174	04/15/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109573	5739321-0	Pilot FriXion 7mm Clicker Eras	21.42
00620174	04/15/2021	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109575	5739326-0	Quality Park Gummed Kraft Clas	9.15
00620174	04/15/2021	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109575	5739326-0	Quality Park Gummed Kraft Clas	12.24
00620174	04/15/2021	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109575	5739326-0	PREsapply White Labels 2 x 4	17.51
00620174	04/15/2021	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109575	5739326-0	PREsapply Labels 1 x 2 58 Leng	26.28
00620174	04/15/2021	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109575	5739326-0	Tombow Mono HybridStyle Correc	16.76
00620174	04/15/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109602	5739801-1	Pacon Sentence Strips 3H x 24	17.46
00620174	04/15/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109602	5739801-2	Pacon Sentence Strips 3H x 24	26.19
00620174	04/15/2021	1000011116	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109603	5739802-0	Averyreg Easy Peel Address Lab	23.15
00620174	04/15/2021	1000011116	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109603	5739802-0	Exact Vellum Bristol Inkjet La	10.31
00620174	04/15/2021	1000011116	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109603	5739802-0	Business Source TopLoading Pol	7.54
00620174	04/15/2021	1000011138	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109604	5739803-0	Exact Vellum Bristol Inkjet La	174.31
00620174	04/15/2021	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109604	5739803-0	Exact Vellum Bristol Inkjet La	31.99
00620174	04/15/2021	1000011138	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109604	5739803-1	Multipurpose Copy Paper 20# 92	180.47
00620174	04/15/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109604	5739803-1	Multipurpose Copy Paper 20# 92	1,035.05
00620174	04/15/2021	2010022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109607	5739841-0	Quality Park Gummed Kraft Clas	145.91
00620174	04/15/2021	2010022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109607	5739841-0	Quality Park Redi-Strip Plain	149.24
00620174	04/15/2021	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109624	5740152-0	Business Source Ruled White In	10.07
00620174	04/15/2021	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109624	5740152-0	Business Source Ruled White In	65.91
00620174	04/15/2021	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109624	5740152-0	Business Source Ruled White In	6.63
00620174	04/15/2021	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109624	5740152-0	Pendaflex Essentials 15 Tab Cu	47.57
00620174	04/15/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109680	5741121-0	Business Source Ruled Adhesive	6.92
00620174	04/15/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109680	5741121-0	Postitreg Super Sticky Lined N	21.44
00620174	04/15/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109680	5741121-0	Smartchoice 13 Tab Cut Letter	8.32
00620174	04/15/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109680	5741121-0	Quality Park High Bulk 10x13 K	39.46
00620174	04/15/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109680	5741121-0	Averyreg Office Essentials Ins	13.48
00620174	04/15/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109680	5741121-0	Averyreg Collated Legal Exhibi	12.39
00620174	04/15/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109680	5741121-0	PREsapply Labels	22.60
00620174	04/15/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109680	5741121-0	Scotch Sure Start Packaging Ta	22.02
00620174	04/15/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109680	5741121-0	Westcott KleenEarth Basic Recy	18.75

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00620174	04/15/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109680	5741121-0	TOPS Nonstick Round Ring Vue B	62.27
00620174	04/15/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109680	5741121-0	Cardinal EconomyValue ClearVue	17.21
00620174	04/15/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109680	5741121-0	Multipurpose Copy Paper 20# 92	114.92
00620174	04/15/2021	1000011116	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109756	5742665-1	Smead top tab file folder	31.91
00620174	04/15/2021	1000023323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109779	5742686-0	PM Company Preventa Standard C	6.69
00620174	04/15/2021	1000023323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109779	5742686-0	Advantus PVCFree Horizontal Ba	7.22
00620174	04/15/2021	1000023323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109779	5742686-0	OIC Paper Clips No 1 1000 P	5.24
00620174	04/15/2021	1000023323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109779	5742686-0	Business Source TopLoading Pol	2.51
00620174	04/15/2021	1000023323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109779	5742686-0	Bostitch 14 Standard Premium S	3.74
00620174	04/15/2021	1000023323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109779	5742686-0	Crayola Regular Size Crayon Se	9.42
00620174	04/15/2021	1000023323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109779	5742686-0	Quality Park Gummed Kraft Clas	23.21
00620174	04/15/2021	1000023323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109779	5742686-0	Business Source 13 Tab Cut Let	8.91
00620174	04/15/2021	1000023323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109779	5742686-0	Quality Park RediStrip Regular	7.73
00620174	04/15/2021	1000023323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109779	5742686-0	BIC WiteOut EZ Correct Correct	9.64
00620174	04/15/2021	1000023323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109779	5742686-0	BIC Coverit Correction Fluid	1.31
00620174	04/15/2021	1000023323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109779	5742686-0	MasterVision Magnetic Dry Eras	610.68
00620174	04/15/2021	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109785	5742852-1	Elmers AllPurpose Washable Glu	88.61
00620174	04/15/2021	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109785	5742852-2	Advantus Binder Pencil Pouch	125.75
00620174	04/15/2021	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109832	5743152-0	Quality Park Business Sealing	24.90
00620174	04/15/2021	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109832	5743152-0	Quality Park Gummed Kraft Clas	72.95
00620174	04/15/2021	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109832	5743152-0	Business Source 5x8 Premium Wr	49.40
00620174	04/15/2021	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109832	5743152-0	Smartchoice Letritrim Perforat	5.78
00620174	04/15/2021	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109832	5743152-0	Smartchoice Letritrim Perforat	5.78
00620174	04/15/2021	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109832	5743152-0	Business Source Heavyduty	10.59
00620174	04/15/2021	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109832	5743152-0	Adams Tapebound 3part Money Re	70.41
00620174	04/15/2021	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109855	5743625-1	Elmers AllPurpose Washable Glu	149.95
00620174	04/15/2021	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109855	5743625-2	Advantus Binder Pencil Pouch	155.79
00620174	04/15/2021	1000011147	441030	V00549	FORMS AND SUPPLY INC (FSI)	P2109908	5744187-1	TOPS Wide Rule 1subject Spiral	11.18
00620174	04/15/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110064	5744694-1	Bostitch Personal Electric Pen	1,131.53
00620174	04/15/2021	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110066	5744696-0	Multipurpose Copy Paper 20# 92	1,215.52
Check Total									6,674.73
00620175	04/15/2021	7886027016	466041	V13644	FUN EXPRESS LLC	P2109759	709014314-01	cupcake erasers with sharpener	7.67
00620175	04/15/2021	7886027016	466041	V13644	FUN EXPRESS LLC	P2109759	709014314-01	sport ball pencils with ball e	6.84
00620175	04/15/2021	7886027016	466041	V13644	FUN EXPRESS LLC	P2109759	709014314-01	scented glitter gummy mechanic	66.74
00620175	04/15/2021	7886027016	466041	V13644	FUN EXPRESS LLC	P2109759	709014314-01	plastic stackable bear pencils	3.41

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00620175	04/15/2021	7886027016	466041	V13644	FUN EXPRESS LLC	P2109759	709014314-01	plastic round stacking crayons	11.11
00620175	04/15/2021	7886027016	466041	V13644	FUN EXPRESS LLC	P2109759	709014314-01	plastic carabiner shuttle pens	7.61
00620175	04/15/2021	7886027016	466041	V13644	FUN EXPRESS LLC	P2109759	709014314-01	emoji sticky splat balls (unit	11.97
00620175	04/15/2021	7886027016	466041	V13644	FUN EXPRESS LLC	P2109759	709014314-01	vinyl large marbelized poppers	19.82
00620175	04/15/2021	7886027016	466041	V13644	FUN EXPRESS LLC	P2109759	709014314-01	paw print stampers (unit of 24	15.22
00620175	04/15/2021	7886027016	466041	V13644	FUN EXPRESS LLC	P2109759	709014314-01	nylon friendship rope bracelet	13.16
00620175	04/15/2021	7886027016	466041	V13644	FUN EXPRESS LLC	P2109759	709014314-01	plastic tic-tac-toe with clip	15.39
00620175	04/15/2021	7886027016	466041	V13644	FUN EXPRESS LLC	P2109759	709014314-01	galaxy slime tubs (unit of 12)	15.39
Check Total									194.33
00620176	04/15/2021	1000021213	444500	V15421	GOLDEN GATE MOVEMENT	P2110142	130	Golden Gate Movement License R	450.00
Check Total									450.00
00620177	04/15/2021	1000025426	441020	V00477	GRAYBAR ELECTRIC CO INC	P2108961	9320757696	WKMS,MGMS - LED115ED28/750 Lam	1,874.64
00620177	04/15/2021	1000025443	441020	V00477	GRAYBAR ELECTRIC CO INC	P2108961	9320757696	WKMS,MGMS - LED115ED28/750 Lam	1,874.64
Check Total									3,749.28
00620178	04/15/2021	1000025426	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108797	864447-1	ODELL AF-700L-CH LRG LOOP END	11.24
00620178	04/15/2021	1000025426	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108797	864447-1	CAROLINA MOP 7220 SIDE GATE HA	106.06
00620178	04/15/2021	1000025426	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108797	864447-1	CAROLINA MOP 1066 24 OZ RAYON	292.75
00620178	04/15/2021	1000025426	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108797	864447-2	CAROLINA MOP 1066 24 OZ RAYON	8.13
00620178	04/15/2021	1000025412	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2108997	866082-0	CAROLINA MOP 1065 20 OZ RAYON	465.32
Check Total									883.50
00620179	04/15/2021	1000021307	441000	V02048	GROVE MEDICAL	P2109791	6077008	ZOLL AED PLUS UNITS	1,460.82
Check Total									1,460.82
00620180	04/15/2021	7802070027	466034	V11346	HAIR, ALLEN		VBAS.WK.04.01.20	V Baseball vs. Chapin	79.80
Check Total									79.80
00620181	04/15/2021	2021011222	441000	V02365	HAMERAY PUBLISHING GROUP INC	P2109477	131448	QUOTE: 03102021A	998.00
00620181	04/15/2021	2021011222	441000	V02365	HAMERAY PUBLISHING GROUP INC	P2109477	131448	Little Rabbit Guided Reading S	900.00
00620181	04/15/2021	2021011222	441000	V02365	HAMERAY PUBLISHING GROUP INC	P2109477	131448	First Readers Guided Reading S	900.00
00620181	04/15/2021	2021011222	441000	V02365	HAMERAY PUBLISHING GROUP INC	P2109477	131448	Early Birds Wishy-Washy Guided	900.00
00620181	04/15/2021	2021011222	441000	V02365	HAMERAY PUBLISHING GROUP INC	P2109477	131448	Joy Cowly Classics Guided Read	1,750.00
00620181	04/15/2021	2021011222	441000	V02365	HAMERAY PUBLISHING GROUP INC	P2109477	131448	FREE SHIPPING	0.00

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								Check Total	5,448.00
00620182	04/15/2021	7802070027	466034	V16691	HEATH, CONARD		BBAS.WK.04.02.20	B Baseball vs. River Bluff	104.80
00620182	04/15/2021	7802070027	466034	V16691	HEATH, CONARD		JBAS.WK.03.30.20	JV Baseball vs. Chapin	69.80
								Check Total	174.60
00620183	04/15/2021	1000011515	441000	V01292	HENRY SCHEIN INC	P2109415	91687992	TAPE ADH PRO WHITE SEC 1.5X15	92.45
00620183	04/15/2021	1000011515	441000	V01292	HENRY SCHEIN INC	P2109415	91739510	DYNADISC SITTING DISK GREEN	41.05
								Check Total	133.50
00620184	04/15/2021	1000025446	441020	V12096	HYMAN PAPER CO INC	P2108366	263207	CARLISLE 4134967 BROOM 55"	50.41
00620184	04/15/2021	1000025446	441020	V12096	HYMAN PAPER CO INC	P2108366	263207	CARLISLE 368100 BROOM 36"	32.01
00620184	04/15/2021	1000025446	441020	V12096	HYMAN PAPER CO INC	P2108366	263207	CARLISLE 3650500 SHORT HANDLE	29.53
00620184	04/15/2021	1000025446	441020	V12096	HYMAN PAPER CO INC	P2108366	263207	CARLISLE 36505L00 BRUSH 20"	47.35
00620184	04/15/2021	1000025446	441020	V12096	HYMAN PAPER CO INC	P2108366	263207	CARLISLE 4072500 SCRUB PAD BLU	15.82
00620184	04/15/2021	1000025446	441020	V12096	HYMAN PAPER CO INC	P2108366	263207	CARLISLE 3623802 BOWL MOP BRUS	7.94
00620184	04/15/2021	1000025446	441020	V12096	HYMAN PAPER CO INC	P2108366	263207	CARLISLE 4067400 NYLON BRUSH 7	16.49
00620184	04/15/2021	1000025446	441020	V12096	HYMAN PAPER CO INC	P2108366	263207	CARLISLE 36P502 BOWL BRUSH 17"	26.20
00620184	04/15/2021	1000025446	441020	V12096	HYMAN PAPER CO INC	P2108366	263207	CARLISLE 36315600 DUSTER 52-81	120.38
00620184	04/15/2021	1000025446	441020	V12096	HYMAN PAPER CO INC	P2108366	263207	SPARTAN 3195 SANITYZE	111.63
00620184	04/15/2021	1000025446	441020	V12096	HYMAN PAPER CO INC	P2108366	263207	SPARTAN TERRA GLAZE 5810-5(5GL	719.60
								Check Total	1,177.36
00620185	04/15/2021	5731025331	452000	V00533	JENKINS HANCOCK AND SIDES	P1913153	4719	Professional Services -	4,462.19
00620185	04/15/2021	5312025331	452000	V00533	JENKINS HANCOCK AND SIDES	P2105427	4720	Professional Services- LMES HV	4,359.38
								Check Total	8,821.57
00620186	04/15/2021	2042121503	433200	Exxxxx	Employee		03.01.03.31.21	Deaf/Hard of Hearing Services	162.90
								Check Total	162.90
00620187	04/15/2021	3400013912	441000	V00500	LAKESHORE LEARNING MATERIALS	P2109463	5089500321	TURN & LEARN MAGNETIC GEARS	30.49
00620187	04/15/2021	3400013912	441000	V00500	LAKESHORE LEARNING MATERIALS	P2109463	5089500321	REAL WORKING CASH REGISTER	37.60
00620187	04/15/2021	3400013912	441000	V00500	LAKESHORE LEARNING MATERIALS	P2109463	5089500321	SCIENCE VIEWERS SET OF 5	91.47
00620187	04/15/2021	3400013912	441000	V00500	LAKESHORE LEARNING MATERIALS	P2109463	5089500321	MAGIC WATER MARBLES - MULTICOL	15.24
00620187	04/15/2021	3400013912	441000	V00500	LAKESHORE LEARNING MATERIALS	P2109463	5089500321	STAND UP MAGNETIC DESIGN CENTE	131.13
00620187	04/15/2021	3400013912	441000	V00500	LAKESHORE LEARNING MATERIALS	P2109463	5089500321	LAKESHORE BLOCK PLAY PEOPLE -	25.40

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00620187	04/15/2021	3400013912	441000	V00500	LAKESHORE LEARNING MATERIALS	P2109463	5089500321	LAKESHORE COMMUNITY BLOCK PLAY	37.60
00620187	04/15/2021	1000011223	441000	V00500	LAKESHORE LEARNING MATERIALS	P2109554	5144840321	DRAW AND WRITE JOURNALS	39.63
00620187	04/15/2021	1000011314	441000	V00500	LAKESHORE LEARNING MATERIALS	P2109793	5307820421	Blocks and Blueprints Learning	60.98
00620187	04/15/2021	1000011314	441000	V00500	LAKESHORE LEARNING MATERIALS	P2109793	5307820421	pattern Blocks Activity Cards	15.24
00620187	04/15/2021	1000011314	441000	V00500	LAKESHORE LEARNING MATERIALS	P2109793	5307820421	Plastic Pattern Blocks	22.35
00620187	04/15/2021	1000022214	441000	V00500	LAKESHORE LEARNING MATERIALS	P2109932	5312660421	Playstix	101.61
Check Total									608.74
00620188	04/15/2021	7802070027	466034	V16618	LAMB, LILIAN		WSOC.WK.03.29.20	JV Girls Soccer vs. RNE	54.00
Check Total									54.00
00620189	04/15/2021	5039025343	443000	V01500	MACKIN LIBRARY MEDIA	P2105222	669544	Meadow Glen Middle Library Ord	179.51
00620189	04/15/2021	5039025327	443000	V01500	MACKIN LIBRARY MEDIA	P2107150	669813	WKHS Library Book Order	1,542.65
Check Total									1,722.16
00620190	04/15/2021	7802070027	466034	V12794	MAURER, MARK R		JBAS.WK.03.30.20	JV Baseball vs. Chapin	59.00
Check Total									59.00
00620191	04/15/2021	5726025326	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2002076	02100697	Architectural Services for Whi	1,477.10
00620191	04/15/2021	5312025326	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2104620	02100699	Architectural Services for Whi	2,930.56
00620191	04/15/2021	5727025327	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2002179	02100700	Architectural Services for Whi	6,886.37
00620191	04/15/2021	5725025325	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2002075	02100748	Architectural Services for Whi	3,438.00
Check Total									14,732.03
00620192	04/15/2021	7802070027	466034	V16674	MUNDY, SAMMY WILSON		WSOC.WK.03.29.20	JV Girls Soccer vs. RNE	54.00
Check Total									54.00
00620193	04/15/2021	5708425330	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2106726	3012917	VS America Profil800,	7,833.05
Check Total									7,833.05
00620194	04/15/2021	7887081013	466041	V16652	ONE WITH GOLF, LLC	P2109696	3182	Fully Custom Team Bag Black V2	960.00
Check Total									960.00
00620195	04/15/2021	1000011337	441000	V15935	PECKNEL MUSIC COMPANY INC	P2109196	618399	Vandoren Alto Sax #3 Reeds	41.72
00620195	04/15/2021	1000011337	441000	V15935	PECKNEL MUSIC COMPANY INC	P2109196	618399	Vandoren Alto Sax #2.5 Reeds	41.72
00620195	04/15/2021	1000011337	441000	V15935	PECKNEL MUSIC COMPANY INC	P2109196	618399	Vandoren Clarinet #3 Reeds	33.03

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								Check Total	116.47
00620196	04/15/2021	1000021344	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2109421	IN93612286	Opti-Cide 3, Ready to use Wipe	87.53
00620196	04/15/2021	1000021344	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2109421	IN93612286	Shipping	10.65
								Check Total	98.18
00620197	04/15/2021	7771027044	466041	V00103	PINE PRESS OF LEXINGTON INC	P2109567	128506	Invitations - 4 x 6 - one side	63.19
								Check Total	63.19
00620198	04/15/2021	1000011337	441000	V14919	POLLOCK COMPANY	P2109440	INV373857	Staple Cart	223.58
00620198	04/15/2021	1000011330	441000	V14919	POLLOCK COMPANY	P2109731	INV374462	stable cartridge	535.00
00620198	04/15/2021	1000011330	441000	V14919	POLLOCK COMPANY	P2109731	INV374462	FREIGHT	9.58
00620198	04/15/2021	1000023314	441000	V14919	POLLOCK COMPANY	P2109745	INV374481	Staples for Copiers	321.00
00620198	04/15/2021	1000023314	441000	V14919	POLLOCK COMPANY	P2109745	INV374481	Shipping and Handling	9.58
								Check Total	1,098.74
00620199	04/15/2021	7793027047	466041	Exxxxx	Employee		04.01.2021	Supplies for family in need	193.67
								Check Total	193.67
00620200	04/15/2021	7802070027	466034	V15605	REID, EDWARD J		BBAS.WK.04.02.20	B Baseball vs. River Bluff	118.00
								Check Total	118.00
00620201	04/15/2021	2042116103	433200	Exxxxx	Employee		03.01.03.31.21	ABT Services	166.60
								Check Total	166.60
00620202	04/15/2021	7802070027	466034	V14301	ROYSTER, DEREK SCOTT		JVLAX.WK.03.30.2	JV Girls Lacrosse vs. Spr Vall	70.70
								Check Total	70.70
00620203	04/15/2021	1000011310	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000500198	Tuition-LEA	59.58
00620203	04/15/2021	1000012810	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000500198	Tuition-LEA	443.61
00620203	04/15/2021	1000011310	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000501029	Tuition-LEA	49.65
00620203	04/15/2021	1000012810	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000501029	Tuition-LEA	321.48
00620203	04/15/2021	1000011310	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000503933	Tuition-LEA	62.89
00620203	04/15/2021	1000012810	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000503933	Tuition-LEA	365.94
								Check Total	1,303.15

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00620204	04/15/2021	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2108193	208127065776	PAPER CARDSTOCK 85X11 BRIGHT W	91.23
00620204	04/15/2021	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2108193	208127065776	PAPER CARDSTOCK ASTROBRIGHTS 8	93.92
00620204	04/15/2021	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2108193	208127065776	COLORED PAPER 85X11 PACK OF 50	45.15
00620204	04/15/2021	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2108193	208127065776	PAPER 4 COLOR WIDE RULED ASTRO	17.59
00620204	04/15/2021	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2108193	208127065776	LABEL LASER 5160 WHITE 1 X 258	26.10
00620204	04/15/2021	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2108193	208127065776	MARKERS DRY ERASE EXPO LOW ODO	39.13
00620204	04/15/2021	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2108193	208127065776	MARKER EXPO DRY ERASE LOW ODOR	46.00
00620204	04/15/2021	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2108193	208127065776	WHITEBOARD ERASER 3M PACK OF 2	18.20
00620204	04/15/2021	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2108193	208127065776	PAPER SENTENCE STRIPS DRY ERAS	5.67
00620204	04/15/2021	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2108193	208127065776	HANGING FOLDERS PENDAFLEX GLOW	28.57
00620204	04/15/2021	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2108193	208127065776	ENVELOPE NO 512 GREETING WHITE	18.26
00620204	04/15/2021	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2108193	208127065776	NOTES POSTIT SUPER STICKY LINE	34.64
00620204	04/15/2021	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2108193	208127065776	NOTES POSTIT SUPER STICKY MIA	52.19
00620204	04/15/2021	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2108193	208127065776	NOTES POSTIT SUPER STICKY LINE	28.95
00620204	04/15/2021	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2108193	208127065776	NOTES POSTIT SUPERSTICK MIAMI	18.25
00620204	04/15/2021	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2108193	208127065776	PAPER EASEL POST IT 25X30 UNRU	147.96
00620204	04/15/2021	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2108193	208127065776	PAPER BAG FLAT BOTTOM 6X11 IN	47.76
00620204	04/15/2021	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2108193	208127065776	PENCIL SHARPENER ELECTRIC QUIE	78.30
00620204	04/15/2021	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2108193	208127065776	HOOKS MEDIUM ADHESIVE CLEAR	11.72
00620204	04/15/2021	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2108193	208127065776	COMMAND WIRE HOOKS CLEAR 3 HOO	11.72
00620204	04/15/2021	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2108193	208127065776	CORRECTION TAPE WITEOUT EZ COR	6.98
00620204	04/15/2021	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2108193	208127065776	TAPE COVERUPLABELING 1X700 IN	59.45
00620204	04/15/2021	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2108193	208127065776	PEN FLAIR BLACK PACK OF 12	30.28
00620204	04/15/2021	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2108193	208127065776	PEN PROFILE RT ASSORTED SET OF	33.67
00620204	04/15/2021	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2108193	208127065776	PEN PAPERMATE INKJOY GEL 600ST	20.88
00620204	04/15/2021	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2108193	208127065776	PAPER DRAWING MANILA 9X12 40 L	7.37
00620204	04/15/2021	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2108193	208127065776	PAPER LEGAL PAD 85X1175 ASST C	28.42
00620204	04/15/2021	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2108193	208127065776	BATTERY ENERGIZER MAX AA 24 PK	104.38
00620204	04/15/2021	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2108193	208127065776	SHEET PROTECTOR HD TOP LOAD CL	39.11
00620204	04/15/2021	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2108193	208127065776	TAPE SCOTCH 3350 LIGHTWEIGHT P	19.57
00620204	04/15/2021	3400013912	441000	V16452	SCHOOL SPECIALTY LLC	P2109673	208127204944	ITEM QS SAND AND WATER	338.62
00620204	04/15/2021	3400013912	441000	V16452	SCHOOL SPECIALTY LLC	P2109673	208127212949	CHART STAND TWO WAY	57.43
00620204	04/15/2021	3400013912	441000	V16452	SCHOOL SPECIALTY LLC	P2109673	208127224012	ITEM VIKING TRICYCLE	221.23
Check Total									1,828.70
00620205	04/15/2021	7778019027	466041	V01185	SERVICE REPRODUCTION CO	P2104051	409638	BASIC HOUSE FRAMING KIT	741.90

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								Check Total	741.90
00620206	04/15/2021	1000025419	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109208	209053	SPEEDIKLEEN	39.84
00620206	04/15/2021	1000025419	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109208	209053	SUDS LAUNDRY DETERGENT	40.06
00620206	04/15/2021	1000025419	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109208	209053	URINAL BLOCKS CHERRY	35.41
00620206	04/15/2021	1000025419	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109208	209053	ANTIBACTERIAL BAG SOAP	74.56
00620206	04/15/2021	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108409	209113	95118 ATLAS WIPES	230.05
00620206	04/15/2021	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108409	209113	20" 20014 BLACK STRIPPING PADS	26.22
								Check Total	446.14
00620207	04/15/2021	7802070027	466034	V11174	SMITH, JAMES ASHLEY		VBAS.WK.04.01.20	V Baseball vs. Chapin	71.70
								Check Total	71.70
00620208	04/15/2021	2010011216	441000	V15052	STENHOUSE PUBLISHERS	P2109952	01245086	Shifting the Balance: 6 Ways	34.24
								Check Total	34.24
00620209	04/15/2021	2042121503	433200	Exxxxx	Employee		03.01.03.31.21	Physical Therapy	81.76
								Check Total	81.76
00620210	04/15/2021	7802070027	466034	V02634	TANVERDI, JOHN		MSOC.WK.03.30.20	V Boys Soccer vs. PAC	76.70
								Check Total	76.70
00620211	04/15/2021	2170318803	441000	V12149	TEACHER CREATED MATERIALS INC	P2108522	2393876	9781493880089:Focused Mathemat	26,249.25
00620211	04/15/2021	2170318803	441000	V12149	TEACHER CREATED MATERIALS INC	P2108522	2393876	9781493880096:Focused Mathemat	0.00
00620211	04/15/2021	2170318803	441000	V12149	TEACHER CREATED MATERIALS INC	P2108522	2393876	9781493880102:Focused Mathemat	0.00
00620211	04/15/2021	2170318803	441000	V12149	TEACHER CREATED MATERIALS INC	P2108522	2393876	9781493880119:Focused Mathemat	22,399.36
00620211	04/15/2021	2170318803	441000	V12149	TEACHER CREATED MATERIALS INC	P2108522	2393876	9781493880126:Focused Mathemat	0.00
00620211	04/15/2021	2170318803	441000	V12149	TEACHER CREATED MATERIALS INC	P2108522	2393876	9781425821463:Take Home Backpa	0.00
00620211	04/15/2021	2170318803	441000	V12149	TEACHER CREATED MATERIALS INC	P2108522	2393876	9781425821470:Take Home Backpa	20,250.00
00620211	04/15/2021	2170318803	441000	V12149	TEACHER CREATED MATERIALS INC	P2108522	2393876	9781425821487:Take Home Backpa	4,500.00
00620211	04/15/2021	2170318803	441000	V12149	TEACHER CREATED MATERIALS INC	P2108522	2393876	9781425821494:Take Home Backpa	0.00
00620211	04/15/2021	2170318803	441000	V12149	TEACHER CREATED MATERIALS INC	P2108522	2393876	9781425821500:Take Home Backpa	17,100.00
00620211	04/15/2021	2170318803	441000	V12149	TEACHER CREATED MATERIALS INC	P2108522	2393876	9781425821517:Take Home Backpa	0.00
00620211	04/15/2021	2170318803	441000	V12149	TEACHER CREATED MATERIALS INC	P2108522	2393876	Virtual Product Launch: Booste	0.00
00620211	04/15/2021	2170318803	441000	V12149	TEACHER CREATED MATERIALS INC	P2108522	2393876	Shipping Charges	7,746.67

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Check Total									98,245.28
00620212	04/15/2021	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2109871	3059	AMPLIFIER CARD	1,135.06
00620212	04/15/2021	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2109871	3059	INSTALL/LABOR/TECHNICIAN	110.00
00620212	04/15/2021	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2109872	3060	PROBLEM DIANGNOSIS	330.00
00620212	04/15/2021	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2109873	3061	AMPLIFIER CARD	567.53
00620212	04/15/2021	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2109873	3061	INSTALL/LABOR/TECHNICIAN	55.00
00620212	04/15/2021	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2109239	3064	PROBLEM DIAGNOSIS	330.00
Check Total									2,527.59
00620213	04/15/2021	1000011138	441000	V02065	THE OFFICE PAL INC	P2109621	0191439-IN	envirofriendly dell 2335dn sta	161.19
Check Total									161.19
00620214	04/15/2021	7802070027	466034	V15625	TURGEON, ROBERT L		SOF.WK.04.01.202	JV Softball vs. Lugoff Elgin	61.40
Check Total									61.40
00620215	04/15/2021	1000011329	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2107357	1690028	Korg TM60BK tuner/metronome	230.00
00620215	04/15/2021	1000011329	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2107357	1690028	Grover Triangle Beater set w/c	74.00
Check Total									304.00
00620216	04/15/2021	1000018803	441000	V13526	USI EDUCATION AND GOVERNMENT S	P2109892	0392834201015	USI Standard Laminating Film 2	171.84
00620216	04/15/2021	1000018803	441000	V13526	USI EDUCATION AND GOVERNMENT S	P2109892	0392834201015	Shipping Charges	22.51
Check Total									194.35
00620217	04/15/2021	7943027029	466069	Exxxxx	Employee		03.31.2021	LOCC Club Food Reimb.	49.20
Check Total									49.20
00620218	04/15/2021	1000025412	441020	V00189	W W GRAINGER	P2109001	9844526799	UNGER HANDLE 4'	20.22
Check Total									20.22
00620219	04/15/2021	7744019044	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2107843	8803929142	Pure Preserved Sheep Brains wi	954.70
00620219	04/15/2021	7744019044	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2107843	8803929142	Ward's Pure Preserved Cow Eyes	309.13
00620219	04/15/2021	7744019044	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2107843	8803929142	Ward's Pure Preserved Hearts w	409.00
00620219	04/15/2021	7744019044	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2107843	8803929142	Pure Pig Uterus with Embryos /	327.14
00620219	04/15/2021	7744019044	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2107843	8803929142	Nitrile disposable gloves, pow	183.45

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								Check Total	2,183.42
00620220	04/15/2021	2042116103	433200	Exxxxx	Employee		03.01.03.31.21	ABA Special Services	180.04
								Check Total	180.04
00620221	04/15/2021	7802070027	466034	V16611	WATKINS, JACKSON		VLAX.WK.04.01.20	V Boys Lacrosse vs. Camden Mil	83.50
								Check Total	83.50
00620222	04/15/2021	1000014113	441000	V00224	WENGER CORP	P2108592	803359	flipFORM (Risers) - Black	1,680.76
00620222	04/15/2021	1000014113	441000	V00224	WENGER CORP	P2108592	803359	Shipping	302.53
								Check Total	1,983.29
00620223	04/15/2021	2042122303	433200	Exxxxx	Employee		03.01.03.31.21	Job Training Activity	117.60
								Check Total	117.60
00620224	04/15/2021	2042116103	433200	Exxxxx	Employee		03.03.03.31.21	ABA Services	236.04
								Check Total	236.04
00620225	04/15/2021	7860527044	466069	V15918	APPLE SPICE	P2110160	103255	10% Food Tax	169.15
00620225	04/15/2021	7860527044	466069	V15918	APPLE SPICE	P2110160	103255	Lunch Items	1,691.46
								Check Total	1,860.61
00620226	04/15/2021	1000022403	433200	Exxxxx	Employee		03.02.03.29.21	PTA Testing/ Inst. Duties	159.04
								Check Total	159.04
00620227	04/15/2021	2710022303	464000	Exxxxx	Employee		03.31.2021	Reimb. for LLR Lic.	160.00
								Check Total	160.00
00620228	04/15/2021	1000022403	433200	Exxxxx	Employee		03.19.03.24.21	Deliver TOY notebooks	33.88
								Check Total	33.88
00620229	04/15/2021	1000022403	433200	Exxxxx	Employee		03.01.03.29.21	Test Material Delivery & Plan.	36.40
								Check Total	36.40
00620230	04/15/2021	2710022303	464000	Exxxxx	Employee		04.01.2021	Reimb. for LLR Lic.	160.00
								Check Total	160.00

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00620231	04/16/2021	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2109936	ID60764	Black Toner for HP (Standridge)	207.94
Check Total									207.94
00620232	04/16/2021	7711027015	466041	V01504	ANDERSON'S	P2108882	1805850	PRINCE ALIS PERISAN TENT KIT	524.29
00620232	04/16/2021	7711027015	466041	V01504	ANDERSON'S	P2108882	1805850	LIGHT UP GENIE LAMP	235.39
00620232	04/16/2021	7711027015	466041	V01504	ANDERSON'S	P2108882	1805850	CASABLANCA CANOPY HANGING FABR	278.19
00620232	04/16/2021	7711027015	466041	V01504	ANDERSON'S	P2108882	1805850	GOLD DESERT PARADISE TREE KIT	80.23
00620232	04/16/2021	7711027015	466041	V01504	ANDERSON'S	P2108882	1805850	FREE SHIPPING HS389247	00.00
Check Total									1,118.10
00620233	04/16/2021	1000025415	441020	V16511	BATTERIES PLUS LLC	P2109885	P38663373	PHS Fire Alarm - Batteries	681.37
00620233	04/16/2021	1000025415	441020	V16511	BATTERIES PLUS LLC	P2109885	P38663373	Batteries	149.37
00620233	04/16/2021	1000025415	441020	V16511	BATTERIES PLUS LLC	P2109885	P38663373	Batteries	115.35
Check Total									946.09
00620234	04/16/2021	1000025507	433200	Exxxxx	Employee		03.01.03.31.21	Transportation Duties	529.76
Check Total									529.76
00620235	04/16/2021	6000025627	433200	Exxxxx	Employee		03.01.03.29.21	Food Transfer/Bank	33.15
Check Total									33.15
00620236	04/16/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2108846	6163897	General's Compressed Charcoal	44.20
Check Total									44.20
00620237	04/16/2021	7860527011	466041	V15692	BRAND BUZZ LLC	P2108893	3723	30 X 60 Economy Cabana Beach T	2,498.99
Check Total									2,498.99
00620238	04/16/2021	7802082011	466041	V13255	BSN SPORTS	P2109302	912142488	Team dry colorblock top	353.10
00620238	04/16/2021	7802082011	466041	V13255	BSN SPORTS	P2109302	912142488	Team legend ss crew	256.80
00620238	04/16/2021	7802082011	466041	V13255	BSN SPORTS	P2109302	912142488	Black flex woven short	111.28
00620238	04/16/2021	7802082011	466041	V13255	BSN SPORTS	P2109302	912142488	shipping	38.19
Check Total									759.37
00620239	04/16/2021	7860527044	466041	V12165	CAROLINA SPORTS INC	P2110150	040521RBHS	4x6 Basketball State Champions	300.00
00620239	04/16/2021	7860527044	466041	V12165	CAROLINA SPORTS INC	P2110150	040521RBHS	8% Kershaw County Sales Tax	24.00

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								Check Total	324.00
00620240	04/16/2021	1000021107	433200	Exxxxx	Employee		03.01.03.31.21	Meetings	319.65
								Check Total	319.65
00620241	04/16/2021	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		18765	March Lex 1 from Lex 2	3,824.50
00620241	04/16/2021	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		18766	March Lex 1 from RCSD1	582.50
00620241	04/16/2021	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		18767	March Lex 1 from RCSD2	821.50
00620241	04/16/2021	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		18768	March - Lex 1 from RCSD 1&2	431.50
00620241	04/16/2021	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		18769	March - Lex 1 only	6,693.00
00620241	04/16/2021	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		18770	March - Sp trip	1,400.00
								Check Total	13,753.00
00620242	04/16/2021	1000025407	432300	V11477	CULLUM SERVICES INC	P2100398	54216	Transportation-HVAC Mechanical	37.50
00620242	04/16/2021	1000025407	432300	V11477	CULLUM SERVICES INC	P2100398	54216	Transportation Gilbert-HVAC Me	25.00
00620242	04/16/2021	1000025407	432300	V11477	CULLUM SERVICES INC	P2100398	54216	Transportation Pelion-HVAC Mec	25.00
00620242	04/16/2021	1000025408	432300	V11477	CULLUM SERVICES INC	P2100398	54216	DO/Annex-HVAC Mechanical Maint	337.50
00620242	04/16/2021	1000025408	432300	V11477	CULLUM SERVICES INC	P2100398	54216	DO-HVAC Mechanical Maintenance	1,000.00
00620242	04/16/2021	1000025408	432300	V11477	CULLUM SERVICES INC	P2100398	54216	DM-HVAC Mechanical Maintenance	45.00
00620242	04/16/2021	1000025408	432300	V11477	CULLUM SERVICES INC	P2100398	54216	ITV Building-HVAC Mechanical M	112.50
00620242	04/16/2021	1000025411	432300	V11477	CULLUM SERVICES INC	P2100398	54216	LHS-HVAC Mechanical Maintenanc	4,792.50
00620242	04/16/2021	1000025408	432300	V11477	CULLUM SERVICES INC	P2100398	54216	DOC-HVAC Mechanical Maintenanc	500.00
00620242	04/16/2021	1000025412	432300	V11477	CULLUM SERVICES INC	P2100398	54216	LES-HVAC Mechanical Maintenanc	1,108.08
00620242	04/16/2021	1000025413	432300	V11477	CULLUM SERVICES INC	P2100398	54216	GHS-HVAC Mechanical Maintenanc	3,937.50
00620242	04/16/2021	1000025415	432300	V11477	CULLUM SERVICES INC	P2100398	54216	PHS-HVAC Mechanical Maintenanc	360.00
00620242	04/16/2021	1000025423	432300	V11477	CULLUM SERVICES INC	P2100398	54216	SGES-HVAC Mechanical Maintenanc	1,355.63
00620242	04/16/2021	1000025424	432300	V11477	CULLUM SERVICES INC	P2100398	54216	RBES-HVAC Mechanical Maintenanc	1,059.38
00620242	04/16/2021	1000025425	432300	V11477	CULLUM SERVICES INC	P2100398	54216	WKES-HVAC Mechanical Maintenanc	1,331.25
00620242	04/16/2021	1000025426	432300	V11477	CULLUM SERVICES INC	P2100398	54216	WKMS-HVAC Mechanical Maintenanc	1,792.50
00620242	04/16/2021	1000025427	432300	V11477	CULLUM SERVICES INC	P2100398	54216	WKHS-HVAC Mechanical Maintenanc	3,788.54
00620242	04/16/2021	1000025428	432300	V11477	CULLUM SERVICES INC	P2100398	54216	MES-HVAC Mechanical Maintenanc	1,691.25
00620242	04/16/2021	1000025429	432300	V11477	CULLUM SERVICES INC	P2100398	54216	GMS-HVAC Mechanical Maintenanc	1,537.50
00620242	04/16/2021	1000025430	432300	V11477	CULLUM SERVICES INC	P2100398	54216	PMS-HVAC Mechanical Maintenanc	1,149.38
00620242	04/16/2021	1000025431	432300	V11477	CULLUM SERVICES INC	P2100398	54216	LMES-HVAC Mechanical Maintenanc	2,651.25
00620242	04/16/2021	1000025432	432300	V11477	CULLUM SERVICES INC	P2100398	54216	GPS-HVAC Mechanical Maintenanc	1,125.01
00620242	04/16/2021	1000025432	432300	V11477	CULLUM SERVICES INC	P2100398	54216	GES-HVAC Mechanical Maintenanc	1,023.75

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00620242	04/16/2021	1000025434	432300	V11477	CULLUM SERVICES INC	P2100398	54216	PHMS-HVAC Mechanical Maintenanc	1,515.00
00620242	04/16/2021	1000025435	432300	V11477	CULLUM SERVICES INC	P2100398	54216	PHES-HVAC Mechanical Maintenanc	1,376.25
00620242	04/16/2021	1000025437	432300	V11477	CULLUM SERVICES INC	P2100398	54216	CSMS-HVAC Mechanical Maintenanc	1,530.00
00620242	04/16/2021	1000025438	432300	V11477	CULLUM SERVICES INC	P2100398	54216	CSES-HVAC Mechanical Maintenanc	1,205.60
00620242	04/16/2021	1000025439	432300	V11477	CULLUM SERVICES INC	P2100398	54216	FPES-HVAC Mechanical Maintenanc	1,276.88
00620242	04/16/2021	1000025440	432300	V11477	CULLUM SERVICES INC	P2100398	54216	NPES-HVAC Mechanical Maintenanc	620.62
00620242	04/16/2021	1000025441	432300	V11477	CULLUM SERVICES INC	P2100398	54216	RCES-HVAC Mechanical Maintenanc	2,371.88
00620242	04/16/2021	1000025442	432300	V11477	CULLUM SERVICES INC	P2100398	54216	MGES-HVAC Mechanical Maintenanc	1,453.12
00620242	04/16/2021	1000025443	432300	V11477	CULLUM SERVICES INC	P2100398	54216	MGMS-HVAC Mechanical Maintenanc	2,437.50
00620242	04/16/2021	1000025444	432300	V11477	CULLUM SERVICES INC	P2100398	54216	RBHS-HVAC Mechanical Maintenanc	5,887.50
00620242	04/16/2021	1000025445	432300	V11477	CULLUM SERVICES INC	P2100398	54216	DES-HVAC MEechnical Maintenanc	1,453.13
00620242	04/16/2021	1000025446	432300	V11477	CULLUM SERVICES INC	P2100398	54216	BMS-HVAC Mechanical Maintenanc	2,125.00
00620242	04/16/2021	1000025422	432300	V11477	CULLUM SERVICES INC	P2100398	54216	OGES-HVAC Mechanical Maintenanc	1,372.50
00620242	04/16/2021	1000025416	432300	V11477	CULLUM SERVICES INC	P2100398	54216	PES-HVAC Mechanical Maintenanc	1,379.17
00620242	04/16/2021	1000025419	432300	V11477	CULLUM SERVICES INC	P2100398	54216	RCLC-HVAC Mechanical Maintenanc	440.63
00620242	04/16/2021	1000025420	432300	V11477	CULLUM SERVICES INC	P2100398	54216	LMS-HVAC Mechanical Maintenanc	2,730.00
00620242	04/16/2021	1000025421	432300	V11477	CULLUM SERVICES INC	P2100398	54216	LTC-HVAC Mechanical Maintenanc	757.50
Check Total									60,718.30
00620243	04/16/2021	1000011322	444500	V01040	DELL COMPUTERS	P2109268	10477461672	Dell 24 Monitor - P2419H	248.45
00620243	04/16/2021	1000011322	444500	V01040	DELL COMPUTERS	P2109268	10477461672	Aluratek Large Print Tri-Color	142.27
00620243	04/16/2021	1000011322	444500	V01040	DELL COMPUTERS	P2109268	10477461672	Logitech M705 Marathon Mouse	457.33
Check Total									848.05
00620244	04/16/2021	1000022409	441000	V00954	DODGE LEARNING RESOURCES	P2109233	90350	"Leadership: Theory & Practice	2,180.25
00620244	04/16/2021	1000022409	441000	V00954	DODGE LEARNING RESOURCES	P2109232	90354	"Culturally Responsive school	777.63
00620244	04/16/2021	1000022409	441000	V00954	DODGE LEARNING RESOURCES	P2109232	90354	"Leading with Inquiry and Acti	693.90
Check Total									3,651.78
00620245	04/16/2021	1000025507	433200	Exxxxx	Employee		03.01.03.31.21	Trans. Dept. Duties	340.48
Check Total									340.48
00620246	04/16/2021	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2109564	471668	BRAKE CLEANER	52.63
00620246	04/16/2021	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2109564	471668	ANTIFREEZE	44.68
00620246	04/16/2021	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2109564	471668	LITHIUM GREASE	6.30
00620246	04/16/2021	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2109564	471668	PB BLASTER	23.63

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00620246	04/16/2021	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2109564	471668	120PC FUSES	13.11
00620246	04/16/2021	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2109564	471668	120pc MINI FUSE	14.02
00620246	04/16/2021	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2109564	471668	BULB	9.63
00620246	04/16/2021	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2109564	471668	BULB	18.73
00620246	04/16/2021	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2109564	471668	ZIP TIES	5.24
00620246	04/16/2021	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2109564	471668	EXTERNAL TORX	21.35
00620246	04/16/2021	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2109564	471668	CALIPER GREASE	15.24
00620246	04/16/2021	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2109564	471668	CALIPER LUBE	16.69
00620246	04/16/2021	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2109564	471668	TIRE FOAM	12.82
00620246	04/16/2021	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2109564	471668	ACID BRUSH	13.77
00620246	04/16/2021	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2109564	471668	WELD STUD PULLER	14.54
00620246	04/16/2021	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2109564	471668	QUIET PADS	44.37
00620246	04/16/2021	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2109564	471668	WORK LIGHT	30.99
00620246	04/16/2021	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2109564	471668	RED GREASE	42.16
00620246	04/16/2021	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2109564	471668	BRAKE FLUID	5.30
00620246	04/16/2021	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2109564	471668	TIRE GAUGE	10.54
00620246	04/16/2021	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2109564	471668	PLASTIC RIVET	39.16
Check Total									454.90
00620247	04/16/2021	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		790609	Extra Duty Officers	808.50
00620247	04/16/2021	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		790610	Extra Duty Officers	885.50
00620247	04/16/2021	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		790616	Extra Duty Officers	1,610.46
Check Total									3,304.46
00620248	04/16/2021	1000025435	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2109281	7638928	PHES - LR/28 Cartridge	494.34
00620248	04/16/2021	1000025435	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2109281	7638928	L4/M20 Checkstop	130.99
Check Total									625.33
00620249	04/16/2021	1000011521	441000	V13415	FINISHMASTER INC	P2109815	88620378	99k BLACK BASECOAT	154.65
00620249	04/16/2021	1000011521	441000	V13415	FINISHMASTER INC	P2109815	88620378	BASEMAKER	108.27
00620249	04/16/2021	1000011521	441000	V13415	FINISHMASTER INC	P2109815	88620378	CUBITRON II 180 ROLL	33.31
00620249	04/16/2021	1000011521	441000	V13415	FINISHMASTER INC	P2109815	88620378	CUBITRON II 80 ROLL	41.55
00620249	04/16/2021	1000011521	441000	V13415	FINISHMASTER INC	P2109815	88620378	SMART TACK CLOTH	22.34
00620249	04/16/2021	1000011521	441000	V13415	FINISHMASTER INC	P2109815	88620378	SMART SOLVENT TOWELS	56.92
00620249	04/16/2021	1000011521	441000	V13415	FINISHMASTER INC	P2109815	88620378	2K PRIMER ACTIVATOR	59.28
00620249	04/16/2021	1000011521	441000	V13415	FINISHMASTER INC	P2109815	88620378	PLATINUM PLUS BODY FILLER	56.44

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00620249	04/16/2021	1000011521	441000	V13415	FINISHMASTER INC	P2109815	88620378	METALUX REDUCER	43.89
Check Total									576.65
00620250	04/16/2021	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2110202	ADM.1469.04.21	Lexington True Value	124.72
00620250	04/16/2021	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2110202	ADM.1469.04.21	CES	83.67
00620250	04/16/2021	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2110202	ADM.1469.04.21	CES	176.03
00620250	04/16/2021	1000025429	441020	V15897	FIRST COMMUNITY BANK	P2110202	ADM.1469.04.21	Electrical Control	411.42
00620250	04/16/2021	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2110202	ADM.1469.04.21	RBHS	359.96
00620250	04/16/2021	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2110206	ADM.4157.04.21	SCAEOP	125.00
00620250	04/16/2021	1000026405	435000	V15897	FIRST COMMUNITY BANK	P2110206	ADM.4157.04.21	SCASA Career Center	1,188.00
00620250	04/16/2021	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2110206	ADM.4157.04.21	SLED Background Check	546.00
00620250	04/16/2021	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2110206	ADM.4157.04.21	Azura Investigations	25.00
00620250	04/16/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2110206	ADM.4157.04.21	Amazon	13.90
00620250	04/16/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2110206	ADM.4157.04.21	Amazon	1.99
00620250	04/16/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2110206	ADM.4157.04.21	Amazon	16.37
00620250	04/16/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2110206	ADM.4157.04.21	Amazon	46.07
00620250	04/16/2021	1000026405	464000	V15897	FIRST COMMUNITY BANK	P2110206	ADM.4157.04.21	AASPA	550.00
00620250	04/16/2021	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2110206	ADM.4157.04.21	WalMart	18.42
00620250	04/16/2021	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2110206	ADM.4157.04.21	Salsarita's	186.19
00620250	04/16/2021	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2110206	ADM.4157.04.21	Chicken Salad Chick	21.77
00620250	04/16/2021	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2110206	ADM.4157.04.21	Nothing bundt Cakes	680.48
00620250	04/16/2021	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2110206	ADM.4157.04.21	The Deli	34.05
00620250	04/16/2021	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2110199	ADM.5196.04.21	Lowe's	47.89
00620250	04/16/2021	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2110199	ADM.5196.04.21	Smith & Jones	186.22
00620250	04/16/2021	1000025411	432300	V15897	FIRST COMMUNITY BANK	P2110201	ADM.5261.04.21	Palmetto Leak Detection	495.00
00620250	04/16/2021	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2110201	ADM.5261.04.21	A-Z Lawnmower	128.87
00620250	04/16/2021	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2110201	ADM.5261.04.21	CE Southeast	64.17
00620250	04/16/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2110204	ADM.5287.04.21	Home Depot	21.34
00620250	04/16/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2110204	ADM.5287.04.21	CES	89.79
00620250	04/16/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2110204	ADM.5287.04.21	CES	72.91
00620250	04/16/2021	1000025429	441020	V15897	FIRST COMMUNITY BANK	P2110204	ADM.5287.04.21	CES	33.21
00620250	04/16/2021	1000025443	441020	V15897	FIRST COMMUNITY BANK	P2110204	ADM.5287.04.21	CES	167.74
00620250	04/16/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2110205	ADM.5303.04.21	Lowe's	79.08
00620250	04/16/2021	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2110205	ADM.5303.04.21	Graybar	190.87
00620250	04/16/2021	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2110205	ADM.5303.04.21	CES	180.73
00620250	04/16/2021	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2110205	ADM.5303.04.21	Graybar	71.67

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00620250	04/16/2021	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2110205	ADM.5303.04.21	Lowe's	181.37
00620250	04/16/2021	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2110205	ADM.5303.04.21	CES	130.84
00620250	04/16/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2110200	ADM.5311.04.21	CES	32.10
00620250	04/16/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2110200	ADM.5311.04.21	CES	425.76
00620250	04/16/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2110203	ADM.5337.04.21	Sherwin Williams	152.54
00620250	04/16/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2110203	ADM.5337.04.21	Sherwin Williams	26.10
00620250	04/16/2021	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2110203	ADM.5337.04.21	NVB Playgrounds	44.94
00620250	04/16/2021	1000025429	441020	V15897	FIRST COMMUNITY BANK	P2110203	ADM.5337.04.21	Ferguson	26.15
00620250	04/16/2021	1000025438	441020	V15897	FIRST COMMUNITY BANK	P2110203	ADM.5337.04.21	Sherwin Williams	249.87
00620250	04/16/2021	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2110198	ADM.5428.04.21	The State Newspaper	24.70
00620250	04/16/2021	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2110198	ADM.5428.04.21	Publix	38.63
00620250	04/16/2021	1000011337	431200	V15897	FIRST COMMUNITY BANK	P2110195	CSM.1626.04.21	My AVID	374.00
00620250	04/16/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2110195	CSM.1626.04.21	Jones School Supply	785.76
00620250	04/16/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2110195	CSM.1626.04.21	Amazon	156.30
00620250	04/16/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2110195	CSM.1626.04.21	WristBand	425.76
00620250	04/16/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2110195	CSM.1626.04.21	Amazon	46.00
00620250	04/16/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2110195	CSM.1626.04.21	Thriftbooks	42.82
00620250	04/16/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2110195	CSM.1626.04.21	Amazon	17.86
00620250	04/16/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2110195	CSM.1626.04.21	Office Depot	64.19
00620250	04/16/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2110195	CSM.1626.04.21	Amazon	64.77
00620250	04/16/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2110195	CSM.1626.04.21	Amazon	144.31
00620250	04/16/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2110195	CSM.1626.04.21	Amazon	21.87
00620250	04/16/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2110195	CSM.1626.04.21	Amazon	38.49
00620250	04/16/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2110195	CSM.1626.04.21	COVID	263.20
00620250	04/16/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2110195	CSM.1626.04.21	Dollar Tree	102.72
00620250	04/16/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2110195	CSM.1626.04.21	Amazon	185.02
00620250	04/16/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2110195	CSM.1626.04.21	Amazon	57.28
00620250	04/16/2021	1000011337	444500	V15897	FIRST COMMUNITY BANK	P2110195	CSM.1626.04.21	Amazon	37.44
00620250	04/16/2021	1000011337	444500	V15897	FIRST COMMUNITY BANK	P2110195	CSM.1626.04.21	Amazon	140.50
00620250	04/16/2021	1000021237	441000	V15897	FIRST COMMUNITY BANK	P2110195	CSM.1626.04.21	Play Learn	144.45
00620250	04/16/2021	1000021237	441000	V15897	FIRST COMMUNITY BANK	P2110195	CSM.1626.04.21	Amazon	13.36
00620250	04/16/2021	1000021237	441000	V15897	FIRST COMMUNITY BANK	P2110195	CSM.1626.04.21	Amazon	69.62
00620250	04/16/2021	1000021237	441000	V15897	FIRST COMMUNITY BANK	P2110195	CSM.1626.04.21	Amazon	167.02
00620250	04/16/2021	1000021237	441000	V15897	FIRST COMMUNITY BANK	P2110195	CSM.1626.04.21	Amazon	12.99
00620250	04/16/2021	1000021337	441000	V15897	FIRST COMMUNITY BANK	P2110195	CSM.1626.04.21	Walmart	6.75
00620250	04/16/2021	1000021337	441000	V15897	FIRST COMMUNITY BANK	P2110195	CSM.1626.04.21	Aldi	17.65

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00620250	04/16/2021	1000021337	441000	V15897	FIRST COMMUNITY BANK	P2110195	CSM.1626.04.21	School Nurse Supply	536.29
00620250	04/16/2021	1000021337	441000	V15897	FIRST COMMUNITY BANK	P2110195	CSM.1626.04.21	MacGill	191.92
00620250	04/16/2021	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2110195	CSM.1626.04.21	Lowes	61.63
00620250	04/16/2021	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2110195	CSM.1626.04.21	Amazon	36.13
00620250	04/16/2021	3290011637	441000	V15897	FIRST COMMUNITY BANK	P2110195	CSM.1626.04.21	Amazon	155.10
00620250	04/16/2021	7725019037	466041	V15897	FIRST COMMUNITY BANK	P2110195	CSM.1626.04.21	Amazon	99.61
00620250	04/16/2021	7732019037	466041	V15897	FIRST COMMUNITY BANK	P2110195	CSM.1626.04.21	Amazon	17.46
00620250	04/16/2021	7733019037	466041	V15897	FIRST COMMUNITY BANK	P2110195	CSM.1626.04.21	Lone Star Percussion	146.50
00620250	04/16/2021	7743019037	466041	V15897	FIRST COMMUNITY BANK	P2110195	CSM.1626.04.21	Jones School Supply	91.87
00620250	04/16/2021	7743019037	466041	V15897	FIRST COMMUNITY BANK	P2110195	CSM.1626.04.21	Amazon	232.46
00620250	04/16/2021	7745027037	466069	V15897	FIRST COMMUNITY BANK	P2110195	CSM.1626.04.21	Krispy Kreme	66.20
00620250	04/16/2021	7793027037	466041	V15897	FIRST COMMUNITY BANK	P2110195	CSM.1626.04.21	Oriental Trading	27.78
00620250	04/16/2021	7793027037	466069	V15897	FIRST COMMUNITY BANK	P2110195	CSM.1626.04.21	Little Caesars	80.25
00620250	04/16/2021	7793027037	466099	V15897	FIRST COMMUNITY BANK	P2110195	CSM.1626.04.21	GTM Team Store	37.45
00620250	04/16/2021	7802072037	466099	V15897	FIRST COMMUNITY BANK	P2110195	CSM.1626.04.21	The Trophy & Awards Shop	109.14
00620250	04/16/2021	7802073037	466099	V15897	FIRST COMMUNITY BANK	P2110195	CSM.1626.04.21	The Trophy & Awards Shop	254.66
00620250	04/16/2021	7802073037	466099	V15897	FIRST COMMUNITY BANK	P2110195	CSM.1626.04.21	The Trophy & Awards Shop	12.84
00620250	04/16/2021	7802080037	466099	V15897	FIRST COMMUNITY BANK	P2110195	CSM.1626.04.21	The Trophy & Awards Shop	90.95
00620250	04/16/2021	7809027037	466099	V15897	FIRST COMMUNITY BANK	P2110195	CSM.1626.04.21	The Trophy & Awards Shop	90.95
00620250	04/16/2021	7841827037	466099	V15897	FIRST COMMUNITY BANK	P2110195	CSM.1626.04.21	Rack Room Shoes	69.54
00620250	04/16/2021	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2110195	CSM.1626.04.21	Amazon	19.90
00620250	04/16/2021	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2110195	CSM.1626.04.21	Shealy's BBQ	10.29
00620250	04/16/2021	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2110195	CSM.1626.04.21	Dollar General	3.50
00620250	04/16/2021	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2110195	CSM.1626.04.21	Dollar General	5.87
00620250	04/16/2021	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2110195	CSM.1626.04.21	Costco	103.65
00620250	04/16/2021	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2110195	CSM.1626.04.21	Aldi	6.50
00620250	04/16/2021	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2110195	CSM.1626.04.21	Aldi	50.70
00620250	04/16/2021	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2110195	CSM.1626.04.21	Walmart	83.38
00620250	04/16/2021	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2110195	CSM.1626.04.21	Amazon	11.46
00620250	04/16/2021	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2110195	CSM.1626.04.21	Amazon	16.70
00620250	04/16/2021	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2110195	CSM.1626.04.21	Master Teacher Awards	131.56
00620250	04/16/2021	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2110195	CSM.1626.04.21	Amazon	606.13
00620250	04/16/2021	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2110195	CSM.1626.04.21	Amazon	35.35
00620250	04/16/2021	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2110195	CSM.1626.04.21	Dollar Tree	18.19
00620250	04/16/2021	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2110195	CSM.1626.04.21	Columbia Flag & Sign	124.12
00620250	04/16/2021	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2110195	CSM.1626.04.21	ARC3 Gasses	178.16

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00620250	04/16/2021	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2110195	CSM.1626.04.21	Amazon	53.78
00620250	04/16/2021	7881027037	466099	V15897	FIRST COMMUNITY BANK	P2110195	CSM.1626.04.21	Amazon	19.99
00620250	04/16/2021	1000011139	441000	V15897	FIRST COMMUNITY BANK	P2110183	FPE.3928.04.21	Amazon Marketplace	32.08
00620250	04/16/2021	1000011139	441000	V15897	FIRST COMMUNITY BANK	P2110183	FPE.3928.04.21	Amazon	24.07
00620250	04/16/2021	1000011239	441000	V15897	FIRST COMMUNITY BANK	P2110183	FPE.3928.04.21	Amazon Marketplace	256.78
00620250	04/16/2021	1000011239	441000	V15897	FIRST COMMUNITY BANK	P2110183	FPE.3928.04.21	Amazon	19.88
00620250	04/16/2021	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2110183	FPE.3928.04.21	Duraco Speciality	509.73
00620250	04/16/2021	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2110183	FPE.3928.04.21	Amazon Marketplace	438.69
00620250	04/16/2021	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2110183	FPE.3928.04.21	Carson Delloso	53.29
00620250	04/16/2021	1000021239	441000	V15897	FIRST COMMUNITY BANK	P2110183	FPE.3928.04.21	Amazon Marketplace	18.07
00620250	04/16/2021	1000021239	441000	V15897	FIRST COMMUNITY BANK	P2110183	FPE.3928.04.21	Amazon Marketplace	58.84
00620250	04/16/2021	1000021239	441000	V15897	FIRST COMMUNITY BANK	P2110183	FPE.3928.04.21	Amazon Marketplace	321.56
00620250	04/16/2021	1000021239	441000	V15897	FIRST COMMUNITY BANK	P2110183	FPE.3928.04.21	Amazon Marketplace	11.44
00620250	04/16/2021	1000021239	441000	V15897	FIRST COMMUNITY BANK	P2110183	FPE.3928.04.21	Amazon Marketplace	34.20
00620250	04/16/2021	1000021339	441000	V15897	FIRST COMMUNITY BANK	P2110183	FPE.3928.04.21	Amazon	72.97
00620250	04/16/2021	1000023339	441000	V15897	FIRST COMMUNITY BANK	P2110183	FPE.3928.04.21	Amazon	823.73
00620250	04/16/2021	1000023339	441000	V15897	FIRST COMMUNITY BANK	P2110183	FPE.3928.04.21	Amazon	433.35
00620250	04/16/2021	1000023339	441000	V15897	FIRST COMMUNITY BANK	P2110183	FPE.3928.04.21	Amazon	190.37
00620250	04/16/2021	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2110183	FPE.3928.04.21	Shell	25.54
00620250	04/16/2021	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2110183	FPE.3928.04.21	RBT EASY SAVING CREDIT	-0.26
00620250	04/16/2021	2010018839	441000	V15897	FIRST COMMUNITY BANK	P2110183	FPE.3928.04.21	USPS	50.50
00620250	04/16/2021	2010022439	441000	V15897	FIRST COMMUNITY BANK	P2110183	FPE.3928.04.21	Amazon	5.55
00620250	04/16/2021	2020022439	441000	V15897	FIRST COMMUNITY BANK	P2110183	FPE.3928.04.21	Amazon	14.89
00620250	04/16/2021	2021018839	441000	V15897	FIRST COMMUNITY BANK	P2110183	FPE.3928.04.21	USPS	550.00
00620250	04/16/2021	2021018839	441000	V15897	FIRST COMMUNITY BANK	P2110183	FPE.3928.04.21	USPS	450.00
00620250	04/16/2021	3260011239	441000	V15897	FIRST COMMUNITY BANK	P2110183	FPE.3928.04.21	Walmart	46.88
00620250	04/16/2021	7881027039	466099	V15897	FIRST COMMUNITY BANK	P2110183	FPE.3928.04.21	Etsy.com	107.00
00620250	04/16/2021	1000025431	441000	V15897	FIRST COMMUNITY BANK	P2110197	LME.1220.04.21	AMZN MKTP.COM	-7.37
00620250	04/16/2021	1000025431	441000	V15897	FIRST COMMUNITY BANK	P2110197	LME.1220.04.21	WAL-MART	21.19
00620250	04/16/2021	7702027031	466041	V15897	FIRST COMMUNITY BANK	P2110197	LME.1220.04.21	USPS.COM	8.55
00620250	04/16/2021	7793027031	466041	V15897	FIRST COMMUNITY BANK	P2110197	LME.1220.04.21	WHITEHOUSE FLORIST	53.45
00620250	04/16/2021	7841827031	466041	V15897	FIRST COMMUNITY BANK	P2110197	LME.1220.04.21	PUBLIX	100.00
00620250	04/16/2021	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2110197	LME.1220.04.21	WALGREENS #07399	7.86
00620250	04/16/2021	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2110197	LME.1220.04.21	WALMART #881	46.46
00620250	04/16/2021	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2110197	LME.1220.04.21	LOWES FOODS	41.37
00620250	04/16/2021	7863027031	466099	V15897	FIRST COMMUNITY BANK	P2110197	LME.1220.04.21	AMAZON PRIME	13.90

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00620250	04/16/2021	7886027031	466041	V15897	FIRST COMMUNITY BANK	P2110197	LME.1220.04.21	WAL-MART	15.24
00620250	04/16/2021	7886027031	466041	V15897	FIRST COMMUNITY BANK	P2110197	LME.1220.04.21	AMZN MKTP	23.41
00620250	04/16/2021	7886027031	466041	V15897	FIRST COMMUNITY BANK	P2110197	LME.1220.04.21	VISTAPRINT.COM	73.27
00620250	04/16/2021	7886027031	466041	V15897	FIRST COMMUNITY BANK	P2110197	LME.1220.04.21	WAL-MART	8.18
00620250	04/16/2021	7886027031	466099	V15897	FIRST COMMUNITY BANK	P2110197	LME.1220.04.21	LEXINGTON FLORIST	47.45
00620250	04/16/2021	7928527031	466041	V15897	FIRST COMMUNITY BANK	P2110197	LME.1220.04.21	AMZN MKTP	288.64
00620250	04/16/2021	7928527031	466041	V15897	FIRST COMMUNITY BANK	P2110197	LME.1220.04.21	AMZN MKTP	5.77
00620250	04/16/2021	7928527031	466041	V15897	FIRST COMMUNITY BANK	P2110197	LME.1220.04.21	TARGET.COM-ITEMS CANCELED	-4.81
00620250	04/16/2021	7928527031	466041	V15897	FIRST COMMUNITY BANK	P2110197	LME.1220.04.21	TARGET.COM-ITEMS CANCELED	-12.84
00620250	04/16/2021	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2110185	PES.1030.04.21	Amazon.com	533.25
00620250	04/16/2021	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2110185	PES.1030.04.21	Terrapin	1,790.32
00620250	04/16/2021	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2110185	PES.1030.04.21	Amazon.com	42.79
00620250	04/16/2021	7841827016	466041	V15897	FIRST COMMUNITY BANK	P2110185	PES.1030.04.21	Amsterdam Printing	407.57
00620250	04/16/2021	7863027016	466069	V15897	FIRST COMMUNITY BANK	P2110185	PES.1030.04.21	IGA	17.32
00620250	04/16/2021	7863027016	466069	V15897	FIRST COMMUNITY BANK	P2110185	PES.1030.04.21	Sweet Magnolias	50.06
00620250	04/16/2021	7884027016	466041	V15897	FIRST COMMUNITY BANK	P2110185	PES.1030.04.21	Home Depot	315.36
00620250	04/16/2021	1000011216	441000	V15897	FIRST COMMUNITY BANK	P2110184	PES.4504.04.21	Walmart	30.60
00620250	04/16/2021	1000011216	441000	V15897	FIRST COMMUNITY BANK	P2110184	PES.4504.04.21	2 books to use with math stude	0.57
00620250	04/16/2021	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2110184	PES.4504.04.21	2 books to use with math stude	36.49
00620250	04/16/2021	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2110184	PES.4504.04.21	LEGO Education	994.89
00620250	04/16/2021	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2110184	PES.4504.04.21	Oriental Express	164.63
00620250	04/16/2021	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2110184	PES.4504.04.21	Amazon.com	128.86
00620250	04/16/2021	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2110184	PES.4504.04.21	Amazon.com	130.39
00620250	04/16/2021	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2110184	PES.4504.04.21	Amazon.com (includes credits)	57.58
00620250	04/16/2021	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2110184	PES.4504.04.21	Duraco - Teachers Tape	598.80
00620250	04/16/2021	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2110184	PES.4504.04.21	Amazon.com	120.49
00620250	04/16/2021	1000023316	441000	V15897	FIRST COMMUNITY BANK	P2110184	PES.4504.04.21	Gallery Collection	168.16
00620250	04/16/2021	7847027016	466041	V15897	FIRST COMMUNITY BANK	P2110184	PES.4504.04.21	Amazon.com	27.68
00620250	04/16/2021	7884027016	466069	V15897	FIRST COMMUNITY BANK	P2110184	PES.4504.04.21	Russell's Pizza	59.40
00620250	04/16/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2110187	WKM.5220.04.21	Totally Promotional	169.06
00620250	04/16/2021	1000011626	444500	V15897	FIRST COMMUNITY BANK	P2110187	WKM.5220.04.21	Sphero	659.10
00620250	04/16/2021	1000021326	441000	V15897	FIRST COMMUNITY BANK	P2110187	WKM.5220.04.21	Amazon	42.79
00620250	04/16/2021	1000022226	444500	V15897	FIRST COMMUNITY BANK	P2110187	WKM.5220.04.21	Amazon	39.56
00620250	04/16/2021	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2110187	WKM.5220.04.21	Lowes	189.63
00620250	04/16/2021	7745019026	466041	V15897	FIRST COMMUNITY BANK	P2110187	WKM.5220.04.21	Amazon	26.70
00620250	04/16/2021	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2110187	WKM.5220.04.21	Bagsinbulk	151.00

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00620250	04/16/2021	7932027026	466041	V15897	FIRST COMMUNITY BANK	P2110187	WKM.5220.04.21	Crown Awards	107.19
00620250	04/16/2021	7932027026	466069	V15897	FIRST COMMUNITY BANK	P2110187	WKM.5220.04.21	Marco's Pizza	74.80
00620250	04/16/2021	7932027026	466099	V15897	FIRST COMMUNITY BANK	P2110187	WKM.5220.04.21	National Archery	172.00
00620250	04/16/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2110186	WKM.5238.04.21	Office Depot	21.76
00620250	04/16/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2110186	WKM.5238.04.21	Walmart	66.75
00620250	04/16/2021	1000011626	441000	V15897	FIRST COMMUNITY BANK	P2110186	WKM.5238.04.21	Dollar Tree	127.54
00620250	04/16/2021	1000011626	441000	V15897	FIRST COMMUNITY BANK	P2110186	WKM.5238.04.21	Walmart	397.46
00620250	04/16/2021	1000021326	441000	V15897	FIRST COMMUNITY BANK	P2110186	WKM.5238.04.21	Amazon	32.52
00620250	04/16/2021	1000021326	441000	V15897	FIRST COMMUNITY BANK	P2110186	WKM.5238.04.21	School Nurse Supply	54.70
00620250	04/16/2021	1000022226	441000	V15897	FIRST COMMUNITY BANK	P2110186	WKM.5238.04.21	Amazon	22.47
00620250	04/16/2021	1000022226	441000	V15897	FIRST COMMUNITY BANK	P2110186	WKM.5238.04.21	Amazon	8.89
00620250	04/16/2021	1000022226	441000	V15897	FIRST COMMUNITY BANK	P2110186	WKM.5238.04.21	Amazon	143.14
00620250	04/16/2021	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2110186	WKM.5238.04.21	Amazon	168.76
00620250	04/16/2021	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2110186	WKM.5238.04.21	Walmart	36.29
00620250	04/16/2021	3711011326	441000	V15897	FIRST COMMUNITY BANK	P2110186	WKM.5238.04.21	Avid Center	643.50
00620250	04/16/2021	7745019026	466041	V15897	FIRST COMMUNITY BANK	P2110186	WKM.5238.04.21	Books A Million	27.87
00620250	04/16/2021	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2110186	WKM.5238.04.21	Amazon	137.00
00620250	04/16/2021	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2110186	WKM.5238.04.21	Amazon	59.14
00620250	04/16/2021	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2110186	WKM.5238.04.21	Amazon	41.70
00620250	04/16/2021	7885027026	466041	V15897	FIRST COMMUNITY BANK	P2110186	WKM.5238.04.21	Omni Cheer	669.22
00620250	04/16/2021	7931527026	466041	V15897	FIRST COMMUNITY BANK	P2110186	WKM.5238.04.21	Amazon	128.50
00620250	04/16/2021	7931527026	466041	V15897	FIRST COMMUNITY BANK	P2110186	WKM.5238.04.21	Amazon	1,151.32
00620250	04/16/2021	7936527026	466041	V15897	FIRST COMMUNITY BANK	P2110186	WKM.5238.04.21	Books A Million	250.00
00620250	04/16/2021	7936527026	466041	V15897	FIRST COMMUNITY BANK	P2110186	WKM.5238.04.21	Amazon	36.90
Check Total									31,870.96
00620251	04/16/2021	1000022237	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107000	819085F	Books including ebooks AV Titl	216.65
00620251	04/16/2021	1000022227	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2108154	841736A	116 Books (see attached quote)	524.68
00620251	04/16/2021	1000022227	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2108154	841736A	Cataloging & Processing - Book	18.01
00620251	04/16/2021	1000022237	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2109227	863477	Books including eBooks,AV Titl	626.13
Check Total									1,385.47
00620252	04/16/2021	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109392	5735973-2	BIC Intensity Fine Point White	260.59
00620252	04/16/2021	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109574	5739322-0	Smartchoice 15 Tab Cut Letter	46.74
00620252	04/16/2021	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109849	5743607-1	Elmers AllPurpose Washable Glu	170.40
00620252	04/16/2021	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109849	5743607-2	Advantus Binder Pencil Pouch	155.79

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								Check Total	633.52
00620253	04/16/2021	1000021107	433200	Exxxxx	Employee		03.01.03.31.21	P/T Counselor at RCE/WKE	154.28
								Check Total	154.28
00620254	04/16/2021	1000014503	433200	Exxxxx	Employee		03.02.03.31.21	Homebound Services	84.00
								Check Total	84.00
00620255	04/16/2021	1000025441	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2109490	868591-0	WINDSOR SENSOR XP15 VACUUM	620.12
								Check Total	620.12
00620256	04/16/2021	2010022425	441000	V12508	HEINEMANN	P2109816	7307418	Casetta/Caring Teacher	308.49
00620256	04/16/2021	2010022425	441000	V12508	HEINEMANN	P2109816	7307418	Gordon/Joyful Teacher	1,240.47
00620256	04/16/2021	2010022425	441000	V12508	HEINEMANN	P2109816	7307418	Shipping	154.90
00620256	04/16/2021	2021022423	441000	V12508	HEINEMANN	P2109811	7307542	978-3-325-13234-1	925.32
00620256	04/16/2021	2021022423	441000	V12508	HEINEMANN	P2109811	7307542	shipping	92.53
00620256	04/16/2021	2170317103	441000	V12508	HEINEMANN	P2109985	7307931	Math in Practice Grade 1 Pack	1,246.00
00620256	04/16/2021	2170317103	441000	V12508	HEINEMANN	P2109985	7307931	Shipping	124.60
00620256	04/16/2021	2010022425	441000	V12508	HEINEMANN	P2110027	7307937	Casetta/Caring Teacher	411.32
00620256	04/16/2021	2010022425	441000	V12508	HEINEMANN	P2110027	7307937	Nieto/Find Joy Teach Diverse S	181.10
00620256	04/16/2021	2021022425	441000	V12508	HEINEMANN	P2110027	7307937	Nieto/Find Joy Teach Diverse S	133.90
00620256	04/16/2021	2021022425	441000	V12508	HEINEMANN	P2110027	7307937	Shipping	72.63
								Check Total	4,891.26
00620257	04/16/2021	7802072015	466041	V01292	HENRY SCHEIN INC	P2109304	91543362	Gatorade Pack for Spring	331.70
								Check Total	331.70
00620258	04/16/2021	1000018803	441000	V15701	HIGHLIGHTS CONSUMER SERVICES I	P2109286	HGS-0321-02460	High Five 9/15+	544.15
00620258	04/16/2021	1000018803	441000	V15701	HIGHLIGHTS CONSUMER SERVICES I	P2109286	HGS-0321-02460	Highlights Hello 09/15+	784.85
								Check Total	1,329.00
00620259	04/16/2021	1000011346	441000	V16263	IMAGE INK SC LLC	P2109306	51077	set up fee	48.15
00620259	04/16/2021	1000011346	441000	V16263	IMAGE INK SC LLC	P2109306	51077	shipping	66.22
00620259	04/16/2021	1000021246	441000	V16263	IMAGE INK SC LLC	P2109306	51077	Neoprene	695.50
								Check Total	809.87

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00620260	04/16/2021	6000025642	433200	Exxxxx	Employee		03.01.03.31.21	FS Deposits	63.34
Check Total									63.34
00620261	04/16/2021	1000025420	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2106906	87541226	LMS - Fire Extinguisher Inspec	868.00
Check Total									868.00
00620262	04/16/2021	2010011216	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2107566	14025.00	Boogie boards jot 8.5	364.98
00620262	04/16/2021	1000011116	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2109703	20103.00	12" time timer	92.81
00620262	04/16/2021	1000011116	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2109703	20103.00	lift off lemon card stock	34.65
00620262	04/16/2021	1000023316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2109703	20103.00	visual timer and clock	160.72
00620262	04/16/2021	1000023316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2109703	20103.00	adapter for visual timer and c	51.80
00620262	04/16/2021	1000023316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2109703	20103.00	12" time timer	75.75
00620262	04/16/2021	1000011138	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2109613	20104.00	22100 Thought bubble Note Mage	56.00
00620262	04/16/2021	1000011138	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2109613	20104.00	22102 Thought Bubble Note Purp	56.00
00620262	04/16/2021	1000011138	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2109613	20104.00	Pink Carnation Eraser 36/box	99.40
00620262	04/16/2021	1000011138	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2109613	20104.00	Paper Clips	7.35
00620262	04/16/2021	1000011138	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2109613	20104.00	Pencil Tip Eraser	26.32
Check Total									1,025.78
00620263	04/16/2021	1000025415	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2110190	10847	PHS - Trash to the Landfill	18.92
00620263	04/16/2021	1000025445	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2110190	10847	DES - Trash to the Landfill	23.10
00620263	04/16/2021	1000025445	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2110190	10847	DES - Trash to the Landfill	37.40
Check Total									79.42
00620264	04/16/2021	1000021307	441000	V11654	LEXINGTON HEALTH INC	P2100134	168570	HEPATITIS B VACCINE	243.00
Check Total									243.00
00620265	04/16/2021	1000025507	433100	V10256	MANSFIELD OIL CO OF GAINESVILL	P2110219	SQLCD-670967	Invoice # SQLCD 670967	3,117.70
Check Total									3,117.70
00620266	04/16/2021	1000026693	433200	Exxxxx	Employee		02.05.02.25.21	District IT Support	33.88
Check Total									33.88
00620267	04/16/2021	1000025507	439500	V14660	MIDLANDS EXAMS AND DRUG SCREEN	P2100924	86720	DOT Physicals	600.00
Check Total									600.00

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00620268	04/16/2021	7887085511	466041	V13862	MODERN TURF INC	P2110163	9416	March field maintenance	1,233.75
Check Total									1,233.75
00620269	04/16/2021	2211017503	431100	V00910	NANCY K PERRY CHILDREN'S SHEL		72	Hours worked	210.00
Check Total									210.00
00620270	04/16/2021	7743019038	466041	V01900	NCS PEARSON	P2105112	13306765	CELf-5 RECORD FORMS-AGES 5-8	94.43
00620270	04/16/2021	7743019038	466041	V01900	NCS PEARSON	P2105112	13306765	Shipping Charges	10.70
00620270	04/16/2021	3400013903	441000	V01900	NCS PEARSON	P2107624	13788186	Dial-4 Kit	2,481.01
00620270	04/16/2021	3400013903	441000	V01900	NCS PEARSON	P2107624	13788186	Dial-4 Alignment Booklet No Ch	0.00
00620270	04/16/2021	3400013903	441000	V01900	NCS PEARSON	P2107624	13788186	Freight	124.07
00620270	04/16/2021	2042121403	441000	V01900	NCS PEARSON	P2107747	13910309	BASC-3 PARENT RATING SCALES -	246.10
00620270	04/16/2021	2042121403	441000	V01900	NCS PEARSON	P2107747	13910309	BASC-3 TEACHER RATING SCALES -	246.10
00620270	04/16/2021	2042121403	441000	V01900	NCS PEARSON	P2107747	13910309	SHIPPING	29.53
00620270	04/16/2021	2043012703	441000	V01900	NCS PEARSON	P2109946	14125038	CELf PRESCHOOL-3 COMPLETE KIT	853.86
00620270	04/16/2021	2043012703	441000	V01900	NCS PEARSON	P2109946	14125038	SHIPPING	42.69
Check Total									4,128.49
00620271	04/16/2021	1000026693	433200	Exxxxx	Employee		03.01.03.31.21	IT Errands	75.60
Check Total									75.60
00620272	04/16/2021	6000025610	433200	Exxxxx	Employee		03.01.03.31.21	Training, supp. delivery, mtng	139.72
Check Total									139.72
00620273	04/16/2021	1000014411	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2108345	3012941	Global #25-251 Two drawer lega	185.11
Check Total									185.11
00620274	04/16/2021	1000011316	441000	V15935	PECKNEL MUSIC COMPANY INC	P2109534	620648	Diamond Head, CU-101 Brown Sop	702.99
Check Total									702.99
00620275	04/16/2021	1000011515	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2109416	IN93615259	THERABAND VECTOR INTRO MBL SYS	455.76
00620275	04/16/2021	1000011515	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2109416	IN93615259	SHIPPING	26.70
Check Total									482.46
00620276	04/16/2021	1000025507	433200	Exxxxx	Employee		03.01.03.25.21	Transp. Dept. Duties	35.84

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								Check Total	35.84
00620277	04/16/2021	2010018803	436000	V00103	PINE PRESS OF LEXINGTON INC	P2109594	127527	Retractor Kit for Parent Resou	1,738.75
00620277	04/16/2021	1000021221	436000	V00103	PINE PRESS OF LEXINGTON INC	P2109812	128562	LTC STAR STUDENT POSTCARDS (SE	99.85
00620277	04/16/2021	1000011521	436000	V00103	PINE PRESS OF LEXINGTON INC	P2109915	128721	LTC Star Student 4x6 Post Card	73.44
								Check Total	1,912.04
00620278	04/16/2021	1000011242	441000	V00911	REALLY GOOD STUFF	P2109358	7538752	Fraction Faceoff Numeracy Cent	84.95
								Check Total	84.95
00620279	04/16/2021	1000023326	464000	V00340	ROTARY CLUB OF LEXINGTON	P2110084	6176	Quarterly Dues	180.00
								Check Total	180.00
00620286	04/16/2021	3290011646	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107099	000028078	Hummingbird bit classroom bund	164.43
00620286	04/16/2021	1000025447	441020	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106763	0005762458R	Sense of Place Refrigerator	17.85
00620286	04/16/2021	1000025447	441020	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106763	0005762458R	Sense of Place Range and Sink	28.32
00620286	04/16/2021	1000025447	441020	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106763	0005762458R	Sense of Place Kitchen Island	31.23
00620286	04/16/2021	1000025447	441020	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106763	0005762458R	Sense of Place Rectangular Sto	5.95
00620286	04/16/2021	1000025447	441020	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106763	0005762458R	Sense of Place Circle Woven Mi	7.14
00620286	04/16/2021	1000025447	441020	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106763	0005762458R	Sense of Place Curio Storage	28.26
00620286	04/16/2021	1000025447	441020	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106763	0005762458R	Sense of Place Woven Baskets -	6.54
00620286	04/16/2021	1000025447	441020	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106763	0005762458R	Sense of Place Circle Acrylic	9.51
00620286	04/16/2021	1000025447	441020	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106763	0005762458R	Sense of Place Tan Vinyl Couch	17.85
00620286	04/16/2021	1000025447	441020	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106763	0005762458R	Sense of Place Tan Vinyl Chair	12.49
00620286	04/16/2021	1000025447	441020	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106763	0005762458R	Sense of Place 24" Compartment	18.45
00620286	04/16/2021	1000025447	441020	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106763	0005762458R	Sense of Place Highland Stripe	17.61
00620286	04/16/2021	1000025447	441020	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106763	0005762458R	Sense of Place Carpet Runner -	5.94
00620286	04/16/2021	1000011214	441030	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107874	0005788792	Outdoor Thermometer	1.31
00620286	04/16/2021	1000011214	441030	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107874	0005788792	Windmill Generator	0.95
00620286	04/16/2021	1000011214	441030	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107874	0005788792	Make a Splash 120 Mat	1.90
00620286	04/16/2021	1000011214	441030	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107874	0005788792	Shipping and Handling	0.62
00620286	04/16/2021	2020011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107892	0005791431	Bee-Bot Docking Station	18.48
00620286	04/16/2021	2020011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107892	0005791431	Shipping Charges	2.77
00620286	04/16/2021	1000011238	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108667	0005804778	Magna Tiles(Translucent 32 pie	3.51
00620286	04/16/2021	1000011238	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108667	0005804778	Better Builders Sets (30 Pcs)	3.33
00620286	04/16/2021	1000011238	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108667	0005804778	ADD SHIPPING DUE TO B+ ISSUE	1.02

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00620286	04/16/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108696	001-053960-21	BOSTON ROUND BOTTLE WITH PUMP	0.83
00620286	04/16/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108696	001-053960-21	COTTON BALLS	0.56
00620286	04/16/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108696	001-053960-21	PROCESSING CAPS 100PK	0.69
00620286	04/16/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108696	001-053960-21	INSTANT EYE MAKEUP REMOVER 16O	2.38
00620286	04/16/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108696	001-053960-21	NAIL TRAINER REFILL PACK	8.12
00620286	04/16/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108696	001-053960-21	OPI NAIL LAQUER-ALPINE SNOW	0.28
00620286	04/16/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108696	001-053960-21	OPI NAIL LAQUER-PASSION	0.27
00620286	04/16/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108696	001-053960-21	OPI NAIL LAQUER TICKLE MY FRAN	0.28
00620286	04/16/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108696	001-053960-21	OPI NAIL LAQUER-PRINCESSES RUL	0.27
00620286	04/16/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108696	001-053960-21	OPI NAIL LAQUER-CAJUN SHRIMP	0.28
00620286	04/16/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108696	001-053960-21	OPI NAIL LAQUER- BIG APPLE RED	0.27
00620286	04/16/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108696	001-053960-21	OPI NAIL LAQUER-MALAGA WINE	0.28
00620286	04/16/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108696	001-053960-21	OPI NAIL LAQUER HURRY JUKU GET	0.27
00620286	04/16/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108696	001-053960-21	OPI NAIL LAQUER-STRAWBERRY MAR	0.28
00620286	04/16/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108696	001-053960-21	OPI NAIL LAQUER-NO TURNING BAC	0.27
00620286	04/16/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108696	001-053960-21	OPI NAIL LAQUER-IM ON A SUSHI	0.28
00620286	04/16/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108696	001-053960-21	OPI NAIL LAQUER-ALPACA MY BAGS	0.27
00620286	04/16/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108696	001-053960-21	OPI NAIL LAQUER-BLACK ONYX	0.28
00620286	04/16/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108696	001-053960-21	FAN BRUSH	0.80
00620286	04/16/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108696	001-053960-21	WIRE WHISK	1.02
00620286	04/16/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108696	001-053960-21	END WRAPS JUMBO	1.25
00620286	04/16/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108696	001-053960-21	CUTICLE OIL	0.61
00620286	04/16/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108696	001-053960-21	NAIL BRUSH	0.31
00620286	04/16/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108696	001-053960-21	Add shipping due to B+ issue	4.65
00620286	04/16/2021	1000011322	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108712	00758293	MGR Color Coded Song Books Vol	1.89
00620286	04/16/2021	1000011322	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108712	00758293	Music-Go-Rounds Alphasdots set	2.52
00620286	04/16/2021	1000011322	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108712	00758293	Jumbo 9" Spot Markers Non-Skid	5.59
00620286	04/16/2021	1000011322	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108712	00758293	Maestro Classics: The Tortoise	1.18
00620286	04/16/2021	1000011322	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108712	00758293	Shipping	1.12
00620286	04/16/2021	7730027015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109020	0133586	PAPER BAG	1.44
00620286	04/16/2021	1000021316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107950	0826081-IN	Smart Heart economy finger pul	4.19
00620286	04/16/2021	1000021316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107950	0826081-IN	AAA batteries	0.55
00620286	04/16/2021	1000021316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107950	0826081-IN	glo box kit	6.93
00620286	04/16/2021	1000021316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107950	0826081-IN	glo germ gel	3.90
00620286	04/16/2021	1000021316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107950	0826081-IN	glo germ powder	1.05
00620286	04/16/2021	1000021316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107950	0826081-IN	glo brush applicator brush	2.80

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00620286	04/16/2021	1000021316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107950	0826081-IN	non sterile gauze sponge 2x2	1.31
00620286	04/16/2021	1000021316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107950	0826081-IN	shipping and handling	1.26
00620286	04/16/2021	1000021330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108059	0826624-IN	Welch Ally Otoscope with	18.55
00620286	04/16/2021	1000021330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108059	0826624-IN	Finger tip Pulse OX	3.12
00620286	04/16/2021	1000021330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108059	0826624-IN	Cotton Balls	0.11
00620286	04/16/2021	1000021330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108059	0826624-IN	alcohol prep pads	0.21
00620286	04/16/2021	1000021330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108059	0826624-IN	envirocide spray	1.12
00620286	04/16/2021	1000021330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108059	0826624-IN	Welch Ally Sure Temp	20.23
00620286	04/16/2021	1000021330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108059	0826624-IN	Digital Thermometer	0.41
00620286	04/16/2021	1000021330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108059	0826624-IN	Asprin	0.15
00620286	04/16/2021	1000021330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108059	0826624-IN	Isopropyl Alcohol	0.21
00620286	04/16/2021	1000021330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108059	0826624-IN	Face mask	1.95
00620286	04/16/2021	1000011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108442	0827092-IN	Zoll Plus AED Semi Automatic	111.65
00620286	04/16/2021	1000011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108442	0827092-IN	CPR D-Padz	34.91
00620286	04/16/2021	1000011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108442	0827092-IN	Lithium batteries AED	6.52
00620286	04/16/2021	1000021319	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108400	0827475-IN	CLOROX WITH HYDROGEN PEROXIDE	1.19
00620286	04/16/2021	1000021319	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108400	0827475-IN	3/4" X 3 CURITY FLEXIBLE BANDA	0.80
00620286	04/16/2021	1000021319	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108400	0827475-IN	1"X3 CURITY FLEXIBLE BANDAGE P	0.98
00620286	04/16/2021	1000021319	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108400	0827475-IN	DYNAREX SENSI-WRAP 2"X5 YARDS	1.11
00620286	04/16/2021	1000021319	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108400	0827475-IN	COTTON TIP APPLICATOR 1,000 CT	0.39
00620286	04/16/2021	1000021319	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108400	0827475-IN	ALCHOHOL PREP PAD MEDIUM 200 C	0.56
00620286	04/16/2021	1000021319	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108400	0827475-IN	ZIPLOCK BAGS 40 CT PG. 41	0.49
00620286	04/16/2021	1000021319	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108400	0827475-IN	EYEGLOSS REPAIR KIT PG. 135	0.27
00620286	04/16/2021	1000021319	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108400	0827475-IN	REUSABLE LED PEN LIGHT PG. 134	0.24
00620286	04/16/2021	1000021319	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108400	0827475-IN	AAA BATTERIES PG. 135	0.82
00620286	04/16/2021	1000021319	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108400	0827475-IN	CLARITY BLOOD GLUCOSE MONITOR	2.10
00620286	04/16/2021	1000021319	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108400	0827475-IN	MONITOR CONTROL SOLUTION PG. 2	0.57
00620286	04/16/2021	1000021319	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108400	0827475-IN	SHIPPING	0.91
00620286	04/16/2021	1000021327	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108497	0827727-IN	Wound cleanser	0.70
00620286	04/16/2021	1000021327	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108497	0827727-IN	Therma-kool hot/cold pack larg	0.30
00620286	04/16/2021	1000021327	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108497	0827727-IN	Diabetes Poster	1.40
00620286	04/16/2021	1000021327	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108497	0827727-IN	smoking poster	1.40
00620286	04/16/2021	1000021327	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108497	0827727-IN	depression poster	1.39
00620286	04/16/2021	1000021327	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108497	0827727-IN	alcohol poster	1.40
00620286	04/16/2021	1000021327	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108497	0827727-IN	health tips poster	1.40
00620286	04/16/2021	1000021327	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108497	0827727-IN	Therma-kool disposable covers	1.71

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00620286	04/16/2021	1000021327	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108497	0827727-IN	Therma-kool hot/cold pack smal	0.74
00620286	04/16/2021	1000021327	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108497	0827727-IN	SHIPPING ADDED DUE TO B+ ISSUE	0.91
00620286	04/16/2021	1000021316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108587	0828011-IN	skintegrity wound cleanser	3.97
00620286	04/16/2021	1000021316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108587	0828011-IN	replacement eyewash bottles em	1.98
00620286	04/16/2021	1000021316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108587	0828011-IN	shipping and handling	0.64
00620286	04/16/2021	1000011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108702	0828517-IN	Semi Auto AED Combo	125.93
00620286	04/16/2021	1000011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108702	0828517-IN	AED Cabinet/Alarm	29.12
00620286	04/16/2021	1000011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108702	0828517-IN	5.00 Discount	-0.35
00620286	04/16/2021	1000011444	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107185	116689687001	MAITLAND 5 STEPS TO A 5: AP	14.17
00620286	04/16/2021	1000014344	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107185	116689687001	JACOBS 5 STEPS TO A 5: AP PH	8.78
00620286	04/16/2021	1000014344	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107185	116689687001	GILLESPIE 5 STEPS TO A 5: AP	33.08
00620286	04/16/2021	1000014344	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107185	116689687001	MURPHY 5 STEPS TO A 5: AP U.	33.07
00620286	04/16/2021	1000014344	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107185	116689687001	SWAY 5 STEPS TO A 5: AP COMP	21.74
00620286	04/16/2021	1000014344	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107185	116689687001	Shipping	9.16
00620286	04/16/2021	7744019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107185	116689687001	JACOBS 5 STEPS TO A 5: AP PH	9.18
00620286	04/16/2021	7744019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107185	116689687001	Shipping	1.87
00620286	04/16/2021	1000021327	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2102372	1174273-2	Blue Nitrile Exam Glove Powde	5.04
00620286	04/16/2021	1000021327	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2102372	1174273-2	Blue Nitrile Exam Glove Powde	5.04
00620286	04/16/2021	3290011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107247	1185840-1	SHIPPING CHARGE	5.36
00620286	04/16/2021	3290011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107247	1185840-1	KERI NURSING SKILLS MANIKINS C	135.09
00620286	04/16/2021	1000025427	441020	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105401	12-400386	Solid waste fee	0.14
00620286	04/16/2021	1000025427	441020	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105401	12-400386	Refrigerator, Top Mount, 14.5-	34.23
00620286	04/16/2021	3290011626	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2012186	12-424443	GE 30 in coil electric cooktop	67.62
00620286	04/16/2021	1000023314	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108402	12063	SC 3' x 5" 2 Ply Blue with Gro	3.34
00620286	04/16/2021	1000023314	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108402	12063	Shipping and Handling	1.32
00620286	04/16/2021	7738019013	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105795	12789	Bronze Package	2.45
00620286	04/16/2021	7738019013	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105795	12789	Performance Royalties -	1.75
00620286	04/16/2021	7738019013	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105795	12789	Production Copy License	1.05
00620286	04/16/2021	7738019013	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105795	12789	Bronze Package	2.80
00620286	04/16/2021	7738019013	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105795	12789	Performance Royalties -	2.10
00620286	04/16/2021	7738019013	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105795	12789	Production Copy License for	2.10
00620286	04/16/2021	1000011411	432500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108029	13013	Two Backdrop Package: One week	32.42
00620286	04/16/2021	1000011411	432500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108029	13013	Backdrop Rental: Newsprint - 4	40.53
00620286	04/16/2021	1000011411	432500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108029	13013	Round trip shipping/insurance	11.32
00620286	04/16/2021	2042012503	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2102957	13847	CID SPICE 2nd Edition Curricul	59.50
00620286	04/16/2021	2042012503	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2102957	13847	CID SPICE for Life Auditory Le	112.00

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00620286	04/16/2021	2042012503	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2102957	13847	CID Tags Teacher Assessment of	11.20
00620286	04/16/2021	2010011216	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107794	15205.00	polyhedra dice	3.78
00620286	04/16/2021	1000011238	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108110	16050	Modern Construction paper. 9x1	2.33
00620286	04/16/2021	1000011238	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108110	16050	Modern Construction paper 9x12	3.01
00620286	04/16/2021	1000011238	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108110	16050	Modern Construction paper 9x12	0.57
00620286	04/16/2021	1000011238	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108110	16050	Truray 9x12. Salmon	1.06
00620286	04/16/2021	1000011238	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108110	16050	TrueRay Royal blue	0.53
00620286	04/16/2021	1000011238	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108110	16050	Masking tape 1.5"x60 yd	5.77
00620286	04/16/2021	1000011238	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108110	16050	Masking tape 2"X60YD	4.95
00620286	04/16/2021	1000011335	441030	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107188	164465	Shipping and Handling Charge	0.64
00620286	04/16/2021	1000011415	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2103889	1664850	SKB 14"X6.5" SNARE DRUM CASE S	6.02
00620286	04/16/2021	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106979	1674849	Vic Firth Single Sided 12" Pad	25.36
00620286	04/16/2021	1000011334	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108218	170829	4 X 3 green in color (1000 per	11.55
00620286	04/16/2021	1000011334	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108218	170829	4 X 3 royal blue in color (100	30.80
00620286	04/16/2021	1000011334	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108218	170829	Shipping	1.40
00620286	04/16/2021	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107873	20210310.1245	BatchPatch license renewal for	17.43
00620286	04/16/2021	1000014127	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107177	214119421	Premium Convertible Tight; Lt.	0.55
00620286	04/16/2021	1000014127	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107177	214119421	Premium Convertible Tight; Sun	0.28
00620286	04/16/2021	1000014127	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107177	214119421	Premium Convertible Tight; Lt.	0.28
00620286	04/16/2021	1000014127	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107177	214119421	Premium Convertible Tight; Hon	0.27
00620286	04/16/2021	1000014127	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107177	214119421	Premium Convertible Tight; Haz	0.28
00620286	04/16/2021	1000014127	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107177	214119421	Capezio Adult Transition Tight	1.63
00620286	04/16/2021	1000014127	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107177	214119421	French Terry Cargo Pants; Blac	1.60
00620286	04/16/2021	1000014127	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107177	214119421	French Terry Cargo Pants; Blac	3.78
00620286	04/16/2021	7765019027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107177	214119421	French Terry Cargo Pants; Blac	5.66
00620286	04/16/2021	7765019027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107177	214119421	French Terry Cargo Pants; Blac	3.77
00620286	04/16/2021	1000011527	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108512	22681	VIRTUAL/BUSINESS SITE LICENSE-	196.00
00620286	04/16/2021	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106875	227729	RESONANCE Singers masks with d	76.69
00620286	04/16/2021	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106875	227729	RESONANCE Singers masks with d	32.86
00620286	04/16/2021	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106875	227729	shipping - UPS Next Day Air	4.70
00620286	04/16/2021	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106875	227729	RESONANCE Singers masks with d	10.95
00620286	04/16/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107908	240464	3 Octaves Malmark Choirchimes	147.70
00620286	04/16/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107908	240464	1" Music Binders	9.80
00620286	04/16/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107908	240464	Shipping	5.62
00620286	04/16/2021	7744019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107819	2542892	Needle, Teasing, Straight	0.37
00620286	04/16/2021	1000011427	441010	V00132	SC DEPARTMENT OF REVENUE (SALE	P2100899	254605	PTC EXTRACTION AND AMPLIFICATI	37.10

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00620286	04/16/2021	1000011427	441010	V00132	SC DEPARTMENT OF REVENUE (SALE	P2100899	254605	POWDER-FREE DISPOSABLE NITRILE	2.73
00620286	04/16/2021	1000011427	441010	V00132	SC DEPARTMENT OF REVENUE (SALE	P2100899	257200	POWDER-FREE DISPOSABLE NITRILE	2.73
00620286	04/16/2021	2043012703	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2102935	257883	Google Chrome Management Licen	11.22
00620286	04/16/2021	2020011330	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2102936	257886	Google Chrome Management Licen	16.02
00620286	04/16/2021	7932027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108048	261415	RH BLACK BOW	7.49
00620286	04/16/2021	7932027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108048	261415	FERADYNE 34" BLOCK TARGET	37.52
00620286	04/16/2021	7932027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108048	261415	Add Shipping due to B+ error	0.56
00620286	04/16/2021	2372011427	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108892	2875304	SHIPPING (10% OF PRODUCT TOTAL	11.68
00620286	04/16/2021	7887091011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106946	30958	Sub Port hole jerseys	98.00
00620286	04/16/2021	7887091011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106946	30958	Pind Dot mesh shorts	50.40
00620286	04/16/2021	7887091011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106946	30958	shipping	2.10
00620286	04/16/2021	7887091011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107758	31030	Shooter shirts	47.60
00620286	04/16/2021	7887091011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107758	31030	shipping	2.10
00620286	04/16/2021	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107390	31143	SE p/n: 1 each WADVULTRA-NX-81	728.56
00620286	04/16/2021	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107390	31143	SE p/n: 1 each WADVULTRA-PD-30	120.26
00620286	04/16/2021	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107390	31143	SE p/n: 6 each WADVULTRA-AX-15	993.72
00620286	04/16/2021	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107390	31143	SE p/n: 1 each QRCO52337-04	1,900.08
00620286	04/16/2021	2010011203	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107616	3383457	Reflex Site License for all ta	230.65
00620286	04/16/2021	1000011427	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108661	3496748	GIZMOS 12 MONTH SUBSCRIPTION -	122.50
00620286	04/16/2021	1000011235	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108061	35925	Shipping Charges	1.60
00620286	04/16/2021	1000011335	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108201	35958	Shipping Charges	5.99
00620286	04/16/2021	2021018816	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108601	36003	shipping and handling..	2.79
00620286	04/16/2021	1000014127	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104048	363012509	Add shipping - B+ Issue	1.05
00620286	04/16/2021	1000011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105272	363093323	Library Starter Kit: Band	9.79
00620286	04/16/2021	1000011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105272	363093323	Add shipping - B+ issue	1.05
00620286	04/16/2021	1000014127	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106788	363178261	SHIPPING	1.40
00620286	04/16/2021	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108694	363292429	Shipping	1.96
00620286	04/16/2021	1000011427	444500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107836	3721	SPORTIDENT STARTER SET	156.65
00620286	04/16/2021	1000011427	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108491	3724	FULL MODEL T-BAR CONTROL STAND	18.05
00620286	04/16/2021	1000011427	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108491	3724	CONTROL FLAG "SPORTIDENT"	5.57
00620286	04/16/2021	1000011427	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108491	3724	T-BAR ALUMINUM CONTROL STAND B	2.10
00620286	04/16/2021	1000011338	436000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108077	377718	1300, 001-650 (2 sets, 3 digit	82.24
00620286	04/16/2021	1000011338	436000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108077	377718	Shipping not to exceed \$50.00.	3.50
00620286	04/16/2021	7778019027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104051	409158	BASIC HOUSE FRAMING KIT	8.66
00620286	04/16/2021	2021018816	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108600	413897	shipping and handling	1.57
00620286	04/16/2021	3990022427	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2013375	420881KI	Shipping	1.47

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00620286	04/16/2021	7860527044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108413	4399549	Clear Casual Tote Bag	62.35
00620286	04/16/2021	7860527044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108413	4399549	Clear Casual Tote Bag Freight	10.07
00620286	04/16/2021	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107821	457005	Sonata Suit	24.99
00620286	04/16/2021	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107821	457005	Kristen Dress, Black, Size 18	4.06
00620286	04/16/2021	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107821	457005	Shipping	2.03
00620286	04/16/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108153	457011	Georgia Dress	53.69
00620286	04/16/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108153	457011	Georgia Dress, Size 10	8.26
00620286	04/16/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108153	457011	Georgia Dress, Sizes: (1) Size	8.96
00620286	04/16/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108153	457011	Peak Lapel Tuxedo Coat	7.84
00620286	04/16/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108153	457011	Peak Lapel Tuxedo Coat - Size	4.20
00620286	04/16/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108153	457011	Adjustable Pleated Tuxedo Pant	3.92
00620286	04/16/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108153	457011	Shipping	6.08
00620286	04/16/2021	1000011415	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2103037	46617	SHIPPING	1.75
00620286	04/16/2021	1000026693	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107380	513002	XID YMCK Color Ribbon, 1k imag	1,128.40
00620286	04/16/2021	1000026693	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107380	513002	XID ART Retransfer Film 1k ima	637.00
00620286	04/16/2021	1000026693	444510	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107380	513002	Matica XID 8300 Retransfer Dua	251.72
00620286	04/16/2021	1000026693	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107380	515645	CR80/30 Mil Blank White Compos	223.30
00620286	04/16/2021	5730025330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106767	574401	S 5-SIDE DISPLAY CUBE 10X10X10	17.55
00620286	04/16/2021	1000011346	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107770	575187	6 Tier multimedia revolver book	85.44
00620286	04/16/2021	1000011346	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107770	575187	shipping	15.08
00620286	04/16/2021	8150011326	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108648	5977867	shipping	7.98
00620286	04/16/2021	1000011337	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108007	62782	Shipping	10.58
00620286	04/16/2021	7802079015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106308	65192021	Performance Tops Sublimated	87.36
00620286	04/16/2021	7802079015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106308	65192021	Warmup Shorts	48.72
00620286	04/16/2021	7802079015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106308	65192021	Shipping	3.15
00620286	04/16/2021	1000025426	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2100399	6660011081	RBES-Monthly Water Treatment S	5.60
00620286	04/16/2021	1000025416	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2100399	6660011083	PES-Monthly Water Treatment Se	5.60
00620286	04/16/2021	1000025444	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2100399	6660011093	RBHS-Monthly Water Treatment S	5.60
00620286	04/16/2021	1000025432	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2100399	6660011104	GPS-Monthly Water Treatment Se	5.60
00620286	04/16/2021	1000025443	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2100399	6660011107	MGMS-Monthly Water Treatment S	5.60
00620286	04/16/2021	1000025426	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2100399	6660011115	RBES-Monthly Water Treatment S	5.60
00620286	04/16/2021	1000025416	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2100399	6660011116	PES-Monthly Water Treatment Se	5.60
00620286	04/16/2021	1000025444	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2100399	6660011117	RBHS-Monthly Water Treatment S	5.60
00620286	04/16/2021	1000025432	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2100399	6660011121	GPS-Monthly Water Treatment Se	5.60
00620286	04/16/2021	1000025443	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2100399	6660011123	MGMS-Monthly Water Treatment S	5.60
00620286	04/16/2021	1000025426	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2100399	6660014390	RBES-Monthly Water Treatment S	5.60

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00620286	04/16/2021	1000025416	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2100399	6660014391	PES-Monthly Water Treatment Se	5.60
00620286	04/16/2021	1000025444	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2100399	6660014392	RBHS-Monthly Water Treatment S	5.60
00620286	04/16/2021	1000025432	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2100399	6660014393	GPS-Monthly Water Treatment Se	5.60
00620286	04/16/2021	1000025443	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2100399	6660014394	MGMS-Monthly Water Treatment S	5.60
00620286	04/16/2021	1000025446	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2100399	6660014395	BMS-Monthly Water Treatment Se	5.60
00620286	04/16/2021	1000011303	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108684	681030	Exploring Visual Design, 4th E	125.58
00620286	04/16/2021	1000011303	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108684	681030	Exploring Visual Design, 4th E	133.06
00620286	04/16/2021	2170311203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107920	7294805	ISBN:978-0-325-08659-0 Math In	80.99
00620286	04/16/2021	2170311203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107920	7294805	ISBN:978-0-325-08660-6; Math I	80.99
00620286	04/16/2021	2170311203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107920	7294805	ISBN: 978-0-325-08661-3; Math	299.04
00620286	04/16/2021	2170311203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107920	7294805	ISBN: 978-0-325-08658-3; Math	280.35
00620286	04/16/2021	2170311203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107920	7294805	Shipping	63.02
00620286	04/16/2021	2010022425	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107916	7294984	Professional Development Books	88.98
00620286	04/16/2021	2672022403	431200	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108004	7295675	Mastering Math Facts: Moving B	79.80
00620286	04/16/2021	1000011314	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108417	7297556	SHIPPING AND HANDLING	14.18
00620286	04/16/2021	2010022425	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108264	7297978	Shipping	0.34
00620286	04/16/2021	2010022425	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108264	7297978	Up Close (DVD)	3.43
00620286	04/16/2021	2021022414	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108081	7299151	Serravallo/Teaching Writing Sm	28.79
00620286	04/16/2021	2021022414	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108081	7299151	Shipping and Handling	2.88
00620286	04/16/2021	1000011322	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108733	7300446	Letter Lessons and First Words	7.70
00620286	04/16/2021	1000011322	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108733	7300446	Fountas and Pinnell Word Study	30.73
00620286	04/16/2021	1000011322	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108733	7300446	Fountas and Pinnell Word Study	30.73
00620286	04/16/2021	1000011322	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108733	7300446	Fountas and Pinnell Word Study	30.73
00620286	04/16/2021	1000011322	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108733	7300446	Unlocking the Power of Classro	1.51
00620286	04/16/2021	1000011322	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108733	7300446	The Caring Teacher Paperback I	1.64
00620286	04/16/2021	1000011322	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108733	7300446	The Literacy Quick Guide Spira	1.68
00620286	04/16/2021	1000011322	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108733	7300446	Fountas and Pinnell Prompting	3.50
00620286	04/16/2021	1000011322	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108733	7300446	Being the Change Paperback ISB	1.58
00620286	04/16/2021	1000011322	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108733	7300446	Shipping	10.59
00620286	04/16/2021	2010022425	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108719	7302151	Professional Development Books	48.55
00620286	04/16/2021	2010022439	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109075	7302965	978-0-325-07433-7	5.11
00620286	04/16/2021	2010022439	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109075	7302965	Shipping	0.51
00620286	04/16/2021	1000011544	444500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108139	73892526	MindTap Century 21 Accounting:	42.00
00620286	04/16/2021	1000011544	444500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108139	73892526	Processing Fee	2.10
00620286	04/16/2021	2042121403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108807	78419B-1	RIAS-2 RECORD FORMS PACK OF 25	13.86
00620286	04/16/2021	2042121403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108807	78419B-1	RIAS-2 RESPONSE BOOKS PACK OF	4.48

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00620286	04/16/2021	2042121403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108807	78419B-1	SHIPPING	1.47
00620286	04/16/2021	2042021403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2103815	80067B-1	BRIEF 2 SELF-REPORT FORM	6.72
00620286	04/16/2021	2042021403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2103815	80067B-1	BRIEF-2 PARENT/TEACHER INTERPR	6.72
00620286	04/16/2021	2042121503	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107745	82863	PEGS PEG BOARD SET	3.95
00620286	04/16/2021	2042121503	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107745	82863	SHIPPING	0.96
00620286	04/16/2021	7981027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108047	83739	SHIPPING	1.33
00620286	04/16/2021	1000014411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107949	838456	IB Graduation Lapel Pins	11.89
00620286	04/16/2021	1000014411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107949	838456	Conference Folder	24.14
00620286	04/16/2021	1000014411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107949	838456	IB Notebook w/ Adhesive note p	17.84
00620286	04/16/2021	7730027011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107861	84248	ARC PIN Band (Blue)	0.21
00620286	04/16/2021	7730027011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107861	84248	ARC PIN Marksmanship (Black)	8.37
00620286	04/16/2021	7730027011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107861	84248	ARC PIN Cyberpatriot (Black)	2.09
00620286	04/16/2021	7730027011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107861	84248	ARC PIN Distinguished Cadet (B	2.10
00620286	04/16/2021	7730027011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107861	84248	Air Force JROTC Graduation Sto	14.24
00620286	04/16/2021	7730027011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107861	84248	Model Rocketry Badge (Silver)	5.95
00620286	04/16/2021	7730027011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107861	84248	Shipping	1.33
00620286	04/16/2021	1000022409	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107697	90217	Onward: Cultivating Emotional	7.95
00620286	04/16/2021	1000022409	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107697	90217	Onward Workbook: Daily Activit	7.34
00620286	04/16/2021	1000022409	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107697	90217	shipping	0.44
00620286	04/16/2021	1000022409	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107806	90231	Workbook: Daily Activities...	14.67
00620286	04/16/2021	1000022409	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107806	90231	Shipping	0.89
00620286	04/16/2021	7887075044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107903	911738077	FREIGHT- LINE 2	6.65
00620286	04/16/2021	7860527044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106691	911762414	Shipping	1.75
00620286	04/16/2021	7802091011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107096	911773955	shipping	4.69
00620286	04/16/2021	7750019011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105583	911813449	Shipping	5.25
00620286	04/16/2021	7932027043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106944	911836598	Shipping	1.05
00620286	04/16/2021	7932027043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107146	911836605	Shipping	0.49
00620286	04/16/2021	7802073046	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107501	911844075	shipping	1.85
00620286	04/16/2021	7802070043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107693	911894672	Freight	3.15
00620286	04/16/2021	7887091011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107093	91190052	shipping	3.10
00620286	04/16/2021	7802078027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107643	911975168	Shipping	1.05
00620286	04/16/2021	7887078527	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108157	911998486	Shipping	1.75
00620286	04/16/2021	7887081044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108138	912019582	FREIGHT - R SMITH	1.49
00620286	04/16/2021	7802078527	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107621	912066776	Shipping	2.08
00620286	04/16/2021	1000025415	441020	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106823	912070823	Shipping	5.25
00620286	04/16/2021	7887075013	466099	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108093	912123999	shipping	1.14

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00620286	04/16/2021	2021018816	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107548	CI-00001962	shipping and handling	1.38
00620286	04/16/2021	2040021403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P1906127	I015681	ORTIZ PVAT Complete Kit	34.65
00620286	04/16/2021	2010011222	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107558	I201723	Shipping	14.70
00620286	04/16/2021	2010011216	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107553	I201819	sentence strips (1 in)	1.47
00620286	04/16/2021	2010011216	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107553	I201819	lowercase magnetic letters	4.48
00620286	04/16/2021	2010011216	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107553	I201819	uppercase magnetic letters	8.96
00620286	04/16/2021	2010011216	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107553	I201819	shipping and handling	1.55
00620286	04/16/2021	2021018816	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107289	I202284	Shipping	7.49
00620286	04/16/2021	2021011214	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108082	I203252	Shipping and Handling	4.04
00620286	04/16/2021	1000025204	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108171	ID58630	Black toner cartridge - HP MFP	9.70
00620286	04/16/2021	1000025204	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108171	ID58630	Black toner cartridge - HP Las	3.31
00620286	04/16/2021	1000025204	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108171	ID58630	Black toner cartridge - HP col	3.61
00620286	04/16/2021	1000025204	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108171	ID58630	Magenta toner cartridge - HP L	5.04
00620286	04/16/2021	1000025204	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108171	ID58630	Black toner cartridge - HP Las	4.35
00620286	04/16/2021	1000011444	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108129	ID58631	HP 17A (CF217A) Black Original	8.17
00620286	04/16/2021	1000011444	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108129	ID58631	HP 83X (CF283X) Black Original	7.06
00620286	04/16/2021	1000011444	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108129	ID58631	HP 410A (CF411A) Cyan Original	4.66
00620286	04/16/2021	1000011444	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108129	ID58631	HP 508X (CF360X) High Yield Bl	9.54
00620286	04/16/2021	1000011444	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108129	ID58631	HP 508X (CF361X) High Yield Cy	13.20
00620286	04/16/2021	1000011444	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108129	ID58631	HP 508X (CF362X) High Yield Ye	13.21
00620286	04/16/2021	1000011444	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108129	ID58631	HP 508X (CF362X) High Yield Ye	13.21
00620286	04/16/2021	1000011239	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108197	ID58715	HP508A Black Original Laser Je	6.50
00620286	04/16/2021	1000011413	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108594	ID59025	HP 746 300-ml Magenta Design-J	17.19
00620286	04/16/2021	1000011413	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108594	ID59025	HP 746 300-ml Yellow Design-Je	17.20
00620286	04/16/2021	1000011413	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108594	ID59025	HP 746 300-ml Cyan Design-Jet	17.19
00620286	04/16/2021	1000011413	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108594	ID59025	HP 746 300-ml Chromatic Red De	17.19
00620286	04/16/2021	1000011413	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108594	ID59025	HP 746 300-ml Photo Black Desi	17.20
00620286	04/16/2021	1000011413	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108594	ID59025	HP 746 300-ml Matte Black Desi	17.19
00620286	04/16/2021	1000011238	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108635	ID59026	HP 17A Black Original LaserJet	16.34
00620286	04/16/2021	1000023323	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108644	ID59027	HP 508A CF360A	13.00
00620286	04/16/2021	1000023323	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108644	ID59027	HP 508A CF361A	8.15
00620286	04/16/2021	1000023323	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108644	ID59027	HP 508A CF362A	8.14
00620286	04/16/2021	1000023323	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108644	ID59027	HP 508A CF363A	8.15
00620286	04/16/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108840	ID59377	BLACK TONER CARTRIDGE HP M452/	24.05
00620286	04/16/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108840	ID59377	CYAN TONER CARTRIDGE HP M452/M	18.63
00620286	04/16/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108840	ID59377	YELLOW TONER CARTRIDGE HP M452	18.62

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00620286	04/16/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108840	ID59377	MAGENTA TONER CARTRIDGE HP M45	18.62
00620286	04/16/2021	1000011322	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108945	ID59378	HP508A (CF360A) Black Original	6.50
00620286	04/16/2021	1000011322	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108945	ID59378	HP508A (CF361A) Cyan Original	8.15
00620286	04/16/2021	1000011322	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108945	ID59378	HP508A (CF362A) Yellow Origina	8.14
00620286	04/16/2021	1000011322	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108945	ID59378	HP508A (CF363A) Magenta Origin	8.15
00620286	04/16/2021	7802070044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108979	ID59593	HP410A TONER CARTRIDGES	23.04
00620286	04/16/2021	1000021316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107266	IN0748856	insufflation bulb for pocketesc	1.53
00620286	04/16/2021	1000021316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107266	IN0748856	carebag vomit bags	2.65
00620286	04/16/2021	1000021316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107266	IN0748856	tape underwrap 2 3/4" x 30 yar	0.41
00620286	04/16/2021	1000021339	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108210	IN0751352	Gauze	10.75
00620286	04/16/2021	1000021339	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108210	IN0751352	BK 2 Towelettes	2.80
00620286	04/16/2021	1000021339	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108210	IN0751352	Spot Bandage	0.14
00620286	04/16/2021	1000021339	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108210	IN0751352	Vaseline 3.75oz jar	4.48
00620286	04/16/2021	1000021339	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108210	IN0751352	Macroview Otoscopelophthalmusco	44.73
00620286	04/16/2021	1000021339	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108210	IN0751352	Treasure Box	1.39
00620286	04/16/2021	1000021339	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108210	IN0751352	Face Mask (case)	13.30
00620286	04/16/2021	1000021339	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108210	IN0751352	Curad Mini Bandage	0.09
00620286	04/16/2021	1000021339	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108210	IN0751352	Halyard Purple	9.83
00620286	04/16/2021	1000021339	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108210	IN0751352	Halyard	17.11
00620286	04/16/2021	1000021339	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108210	IN0751352	Economy Nitrile Gloves Med. 10	11.11
00620286	04/16/2021	1000021339	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108210	IN0751352	Medium powder free Latex glove	1.81
00620286	04/16/2021	1000021316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108588	IN0751867	lamp for pocketoscope otoscope	3.35
00620286	04/16/2021	1000021316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108588	IN0751867	shipping and handling	0.91
00620286	04/16/2021	1000025507	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107781	IN58209	CF226A Toner for 26A printers	14.55
00620286	04/16/2021	1000026405	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108036	IN58404	HP 78A (CE278A) Black toner	9.94
00620286	04/16/2021	1000026405	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108036	IN58404	HP 05A (CE505A)Black toner	7.49
00620286	04/16/2021	1000011339	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108032	IN58462	HP508A Black Original Laser Je	13.00
00620286	04/16/2021	1000011339	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108032	IN58462	HP508A Cyan Original LaserJet	32.59
00620286	04/16/2021	1000011339	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108032	IN58462	HP508A Yellow Original Laser J	32.59
00620286	04/16/2021	1000011339	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108032	IN58462	HP508A Magenta Original LaserJ	8.15
00620286	04/16/2021	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107926	INV1049164.1	"Dark Wood/Chrome Hardware" co	24.50
00620286	04/16/2021	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107926	INV1049164.1	Bongo Stand	17.50
00620286	04/16/2021	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107926	INV1049164.1	7.15" Remo NuSkyn Tucked Bongo	5.18
00620286	04/16/2021	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107926	INV1049164.1	8.5" Remo NuSkyn Tucked Bongo	5.74
00620286	04/16/2021	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107926	INV1049164.1	Shipping	2.80
00620286	04/16/2021	2010011216	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107746	INV1063670	0-13 shape playing cards	10.88

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00620286	04/16/2021	2010018816	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107741	INV1063672	0-13 shape playing cards (8 de	11.78
00620286	04/16/2021	2010018816	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107741	INV1063672	playing cards (30 decks)	44.73
00620286	04/16/2021	1000011331	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107593	INV1063673	1" WOODEN CUBES	10.34
00620286	04/16/2021	1000011331	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107593	INV1063673	10-SIDED DICE	1.16
00620286	04/16/2021	1000011331	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107593	INV1063673	20-SIDED DICE	1.93
00620286	04/16/2021	1000011331	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107593	INV1063673	BLANK FRACTION TILES	7.62
00620286	04/16/2021	1000011331	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107593	INV1063673	CENTIMETER CUBES	4.75
00620286	04/16/2021	1000011331	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107593	INV1063673	SUBITIZING DICE	1.48
00620286	04/16/2021	1000011331	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107593	INV1063673	PLACE VALUE DICE	1.66
00620286	04/16/2021	2010011223	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2105633	INV1065431	NUMBER CARDS, BLACK	4.26
00620286	04/16/2021	1000011324	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108435	INV1066042	Quiet Shape Foam Base Ren Rods	3.24
00620286	04/16/2021	1000011324	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108435	INV1066042	Unifix Cubes	6.84
00620286	04/16/2021	1000011324	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108435	INV1066042	Math Balance with Weights	8.70
00620286	04/16/2021	1000011324	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108435	INV1066042	Jumbo Magnetic Quiet Shape Foa	3.79
00620286	04/16/2021	1000011324	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108435	INV1066042	Quiet Shape Foam Base Ten Unit	2.77
00620286	04/16/2021	1000011324	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108435	INV1066042	GeoModel Folding Nets: 5 cm-5	2.67
00620286	04/16/2021	2010011222	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108159	INV1067157	Hands on Math Centers Complete	57.94
00620286	04/16/2021	2010011222	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108159	INV1067157	Hands on Math Centers Complete	62.14
00620286	04/16/2021	2010011222	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108159	INV1067157	Hands on Math Centers Complete	62.14
00620286	04/16/2021	2010011222	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108159	INV1067157	Hands on Math Centers Complete	142.76
00620286	04/16/2021	2010011222	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108159	INV1067157	Hands on Math Centers Complete	73.47
00620286	04/16/2021	1000011320	444500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107764	INV31437	Building Wide license	154.00
00620286	04/16/2021	2010011330	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104662	INV34751	a digital site license to	67.44
00620286	04/16/2021	2020011330	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2104662	INV34751	a digital site license to	107.56
00620286	04/16/2021	7743019025	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108711	INV73974	Nicky's Communicator	12.28
00620286	04/16/2021	7743019025	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108711	INV73974	Nicky's Communicator	12.29
00620286	04/16/2021	7743019025	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108711	INV73974	Nicky's Version II	11.83
00620286	04/16/2021	7743019025	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108711	INV73974	Nicky's 6 Pocket Metallic Gree	22.75
00620286	04/16/2021	7743019025	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108711	INV73974	Nicky's 4 Pocket Navy Blue	15.40
00620286	04/16/2021	7743019025	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108711	INV73974	Nicky's 4 Pocket Yellow	16.10
00620286	04/16/2021	7743019025	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108711	INV73974	Nicky's 4 Pocket Green	16.10
00620286	04/16/2021	1000011338	436000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108510	INV74009	Navy Blue Nicky's Communicator	109.20
00620286	04/16/2021	2710021303	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2101579	INVUS130444	Enrich Medicaid Service 7% Fee	355.08
00620286	04/16/2021	2710021303	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2101579	INVUS130486	PSNI Nursing: 7% Fee - October	97.22
00620286	04/16/2021	1000011303	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108095	NS38653889	Finale v26 Site License Upgrad	58.80
00620286	04/16/2021	7743019040	466037	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107735	S398381	IXL site License for 250 stude	184.66

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00620286	04/16/2021	7757019013	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107041	SCPR35943	BLS Provider Manual - Student	78.40
00620286	04/16/2021	7757019013	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107041	SCPR35943	BLS Instructor Manual - Instru	8.93
00620286	04/16/2021	7757019013	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107041	SCPR35943	BLS DVD Set - ISBN: 978-1-6166	6.47
00620286	04/16/2021	1000021307	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108172	SCPR40846	ITEM 20-3102 BLS PROVIDER MANU	0.98
00620286	04/16/2021	1000021307	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108172	SCPR40846	ITEM 20-3553 BLS HEARTCODE BLS	2.17
00620286	04/16/2021	1000011323	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108352	SI1981947	PRIMARY KSP 50 X C	11.41
00620286	04/16/2021	1000011323	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108352	SI1981947	PRIMARY KSP 50 X G	11.41
00620286	04/16/2021	1000011323	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108352	SI1981947	PRIMARY AGP-1	32.97
00620286	04/16/2021	1000011323	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108352	SI1981947	Add Shipping due to B+ softwar	3.35
00620286	04/16/2021	2042021403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2103969	SIP00052201	CONNERS 3 PARENT FORMS	14.88
00620286	04/16/2021	2042021403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2103969	SIP00052201	CONNERS 3 TEACHER FORMS	14.87
00620286	04/16/2021	2042021403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2103969	SIP00052201	CONNERS 3 SELF-REPORT FORMS	14.88
00620286	04/16/2021	2042021403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2102774	SIP00058973	SRS-2: Pre-School	13.23
00620286	04/16/2021	2042121403	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108511	SIP00084545	Spanish Parent ASRS online for	14.00
00620286	04/16/2021	2042121403	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108511	SIP00084545	Spanish Parent ASRS online for	14.00
00620286	04/16/2021	2021011222	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108094	US224403	Renewal - Unlimited 12-month a	153.65
00620286	04/16/2021	2042121403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108804	WPS-374360	CARS-2 RATING BOOKLET PACK OF	16.24
00620286	04/16/2021	2042121403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108804	WPS-374360	DP-4 PARENT/CAREGIVER INTERVIE	35.00
00620286	04/16/2021	2042121403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108804	WPS-374360	SHIPPING	5.12
Check Total									14,357.21
00620287	04/16/2021	1000011303	441000	V01844	SCHOLASTIC INC	P2109222	28656230	The Next Step Forward in Runni	31.29
00620287	04/16/2021	1000011303	441000	V01844	SCHOLASTIC INC	P2109222	28656230	The Next Step Forward in Guide	389.27
00620287	04/16/2021	1000011303	441000	V01844	SCHOLASTIC INC	P2109222	28656230	The Next Step Forward in Word	291.93
00620287	04/16/2021	1000011303	441000	V01844	SCHOLASTIC INC	P2109222	28656230	Shipping charges	64.11
00620287	04/16/2021	2021022414	441000	V01844	SCHOLASTIC INC	P2109662	28798053	The Next Step Forward in Runni	187.72
00620287	04/16/2021	2021022414	441000	V01844	SCHOLASTIC INC	P2109662	28798053	Shipping and Handling	16.90
Check Total									981.22
00620288	04/16/2021	7845027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2109189	52777	STYLE 6400 T SHIRT WITH TEACHE	439.40
00620288	04/16/2021	7845027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2109189	52777	Art Charge	42.80
Check Total									482.20
00620289	04/16/2021	1000021307	441000	V00661	SCHOOL HEALTH CORP	P2109829	3899981-00	BASSWOOD SPLINTS (12/PACK) #20	16.05
00620289	04/16/2021	1000021307	441000	V00661	SCHOOL HEALTH CORP	P2109829	3899981-00	NAIL POLISH REMOVER PADS (100	8.99
00620289	04/16/2021	1000021307	441000	V00661	SCHOOL HEALTH CORP	P2109829	3899981-00	LICEMEISTER COMB BULK PACK (10	952.06

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								Check Total	977.10
00620290	04/16/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2106057	208127095692	PAINT WATERCOLOR WASH MASTERPA	72.57
00620290	04/16/2021	1000011403	441000	V16452	SCHOOL SPECIALTY LLC	P2108414	208127103450	Foundations Podz Standaard si	5,049.91
00620290	04/16/2021	1000011403	441000	V16452	SCHOOL SPECIALTY LLC	P2108414	208127103450	Foundations Pods Standard Cot	462.24
00620290	04/16/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2108380	208127228399	PADDLE GLOBAL GAMES SET OF 6	166.39
00620290	04/16/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109126	208127229055	PaperMate Flair Pen Retro Acce	23.47
00620290	04/16/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109126	208127229055	Sharpie S-Gel 0.7mm Assortment	10.70
00620290	04/16/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109126	208127229055	Sentence Flip Chart	6.52
00620290	04/16/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109126	208127229055	Surebonder Mini Glue Gun	11.29
00620290	04/16/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109125	208127229117	ALPHABET PARTY CUPCAKES S6 GR	22.32
00620290	04/16/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109125	208127229117	MARKERS DO A DOT ART WASHABLE	14.03
00620290	04/16/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109123	208127229148	PASTEL OIL FABERCASTELL SET OF	75.70
00620290	04/16/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109123	208127229148	CRAYONS GEL NEON SET OF 6	6.07
00620290	04/16/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109123	208127229148	CRAYONS METALLIC GEL SET OF 6	12.13
00620290	04/16/2021	1000014143	441000	V16452	SCHOOL SPECIALTY LLC	P2109129	208127229605	PASTELS CHALK PRISMACOLOR NUPA	63.94
00620290	04/16/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2109511	208127229714	BOOK BINS INTERLOCKING BLACK	41.73
00620290	04/16/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2110049	208127236508	PAPER COPY 85X14 IN WHITE HAMI	32.68
00620290	04/16/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2110049	208127236508	CLIP REGALOWL NO 3 2 100 PER B	26.05
00620290	04/16/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2110049	208127236508	BUTTERFLY CLIPS 158 IN SMALL P	9.37
00620290	04/16/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2110049	208127236508	PENS CRISTAL BOLD STICK PEN BL	10.18
00620290	04/16/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2110049	208127236508	HIGHLIGHTER ASST CLRS TANK SCH	8.41
00620290	04/16/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2110049	208127236508	HIGHLIGHTER RETRACTABLE ACCENT	9.13
00620290	04/16/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2110049	208127236508	LABEL FULL SHEET LASER 85X11 W	34.79
00620290	04/16/2021	1000014142	441000	V16452	SCHOOL SPECIALTY LLC	P2110048	208127236509	PAPER COPY ASTROBRIGHT 85X11 2	33.93
00620290	04/16/2021	1000014142	441000	V16452	SCHOOL SPECIALTY LLC	P2110048	208127236509	LABEL MAILING 175X5 WHITE AVE8	31.31
00620290	04/16/2021	1000014142	441000	V16452	SCHOOL SPECIALTY LLC	P2110048	208127236509	MARKER MR SKETCH SCENTED SET O	7.82
00620290	04/16/2021	1000014142	441000	V16452	SCHOOL SPECIALTY LLC	P2110048	208127236509	MARKER MR SKETCH SCENTED FINE	5.41
00620290	04/16/2021	1000014142	441000	V16452	SCHOOL SPECIALTY LLC	P2110048	208127236509	DIVIDERS WRITE 5TB ASST 1ST AV	33.60
00620290	04/16/2021	1000011147	441000	V16452	SCHOOL SPECIALTY LLC	P2109763	208127236512	ZIPLOC STORAGE BAG 1GALLON CAS	64.99
00620290	04/16/2021	1000011147	441000	V16452	SCHOOL SPECIALTY LLC	P2109763	208127236512	ZIPLOC STORAGE BAG QUART CASE	81.83
00620290	04/16/2021	1000011147	441000	V16452	SCHOOL SPECIALTY LLC	P2109763	208127236512	ZIPLOC STORAGE BAG SANDWICH CA	29.56
00620290	04/16/2021	1000011247	441000	V16452	SCHOOL SPECIALTY LLC	P2109768	208127236543	ZIPLOC STORAGE BAG SANDWICH CA	29.56
00620290	04/16/2021	1000011247	441000	V16452	SCHOOL SPECIALTY LLC	P2109768	208127236543	ZIPLOC STORAGE BAG 1GALLON CAS	32.50
00620290	04/16/2021	7750019027	466041	V16452	SCHOOL SPECIALTY LLC	P2109524	208127236587	STANDARD PORTABLE GAME STANDAR	548.38
00620290	04/16/2021	2240017516	441000	V16452	SCHOOL SPECIALTY LLC	P2110077	208127236635	big notes - green	13.70

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00620290	04/16/2021	1000023347	441000	V16452	SCHOOL SPECIALTY LLC	P2109903	208127236684	CARTRIDGE LAMINATED TAPE 5IN B	125.29
00620290	04/16/2021	1000023347	441000	V16452	SCHOOL SPECIALTY LLC	P2109903	208127236684	TAPBLBLK ON PASTEL BLUE BR	18.26
00620290	04/16/2021	1000023347	441000	V16452	SCHOOL SPECIALTY LLC	P2109903	208127236684	TAPBLBLK ON PASTEL PINK BR	18.26
00620290	04/16/2021	2020018803	441000	V16452	SCHOOL SPECIALTY LLC	P2109896	208127236695	HANGUP BAG ORIGINAL 9 W X 8 H	338.12
00620290	04/16/2021	2020018803	441000	V16452	SCHOOL SPECIALTY LLC	P2109896	208127236695	ZIPLOC STORAGE BAG QUART CASE	163.67
00620290	04/16/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107995	208127236813	Dry Erase Whiteboards	49.59
00620290	04/16/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107993	208127236944	BIC Witeout Brand EZ Correct C	26.10
00620290	04/16/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107993	208127236944	Smooth Paper Clips	6.85
00620290	04/16/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2110060	208127237109	WEIGHTED TOTE HOUND VINYL	46.98
00620290	04/16/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2110060	208127237109	WEIGHTED TURTLE	60.04
00620290	04/16/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2110060	208127237109	KORDY ELEPHANT WEIGHTED	45.23
00620290	04/16/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2110060	208127237109	FLIP CHART FEELINGS	8.47
00620290	04/16/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2110060	208127237109	FIDGET GLITTER BEAD BALL	7.10
00620290	04/16/2021	2241017516	441000	V16452	SCHOOL SPECIALTY LLC	P2110078	208127237110	GAME READING LANGUAGE ARTS GR	91.89
00620290	04/16/2021	2241017516	441000	V16452	SCHOOL SPECIALTY LLC	P2110078	208127237110	GAME READING LANGUAGE ARTS GR	91.89
00620290	04/16/2021	2241017516	441000	V16452	SCHOOL SPECIALTY LLC	P2110078	208127237110	GAME READING LANGUAGE ARTS GR	91.89
00620290	04/16/2021	2241017516	441000	V16452	SCHOOL SPECIALTY LLC	P2110078	208127237110	GAME MATH SKILLS GR 2 CLASS PA	91.89
00620290	04/16/2021	2241017516	441000	V16452	SCHOOL SPECIALTY LLC	P2110078	208127237110	GAME MATH SKILLS GR 3 CLASS PA	91.89
00620290	04/16/2021	2241017516	441000	V16452	SCHOOL SPECIALTY LLC	P2110078	208127237110	GAME MATH SKILLS GR 4 CLASS PA	91.89
00620290	04/16/2021	2241017516	441000	V16452	SCHOOL SPECIALTY LLC	P2110078	208127237110	GAME MATH SKILLS GR 5 CLASS PA	91.89
00620290	04/16/2021	2241017516	441000	V16452	SCHOOL SPECIALTY LLC	P2110078	208127237110	HANGUP BAG DELUXE 14 W X 12 1/2	12.33
00620290	04/16/2021	1000011247	441030	V16452	SCHOOL SPECIALTY LLC	P2109905	208127237111	PAPER NOTE PAD SELF STICK YELL	655.78
00620290	04/16/2021	1000011247	441030	V16452	SCHOOL SPECIALTY LLC	P2109905	208127237111	TISSUE SCHOOL SMART 100 COUNT	145.31
00620290	04/16/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2109894	208127237114	GLUESTICK 28OZ PURPLE SCH SMAR	7.82
00620290	04/16/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2109894	208127237114	CLIP MAGNETIC 125 IN PACK OF 2	15.65
00620290	04/16/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2109894	208127237114	PENCIL #2 PRESHARPENED PACK OF	14.94
00620290	04/16/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2109894	208127237114	BOX 8 COMPARTMENT LITERATURE S	18.07
00620290	04/16/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2109894	208127237114	FOLDER TWINPOCKET WFASTENERS	23.48
00620290	04/16/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2109900	208127237116	EXPANDING FILE HEAVY DUTY POCK	2.72
00620290	04/16/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2109900	208127237116	DEMONSTRATION MAGNETIC DRYERAS	18.20
00620290	04/16/2021	7732019037	466041	V16452	SCHOOL SPECIALTY LLC	P2109900	208127237116	COPPER FOIL ADHESIVE BACKED	23.08
00620290	04/16/2021	7732019037	466041	V16452	SCHOOL SPECIALTY LLC	P2109900	208127237116	SOLDER 6040 STAINED GLASS	79.86
00620290	04/16/2021	7732019037	466041	V16452	SCHOOL SPECIALTY LLC	P2109900	208127237116	GLASS OPALESCENT AND CATHEDRAL	73.74
Check Total									9,730.38
00620291	04/16/2021	6000025644	433200	Exxxxx	Employee		03.01.03.31.21	Bank Deposit	62.38

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								Check Total	62.38
00620292	04/16/2021	1000025430	441020	V00302	SOUTHEASTERN PAPER GROUP	P2109200	5164613	Z6640VN CAN LINER 33 x 40	457.43
								Check Total	457.43
00620293	04/16/2021	7711027013	466035	V16675	SOUTHERN OAKS EVENT VENUE INC.	P2110216	173922	DJ - Jason Bookman	750.00
00620293	04/16/2021	7711027013	466069	V16675	SOUTHERN OAKS EVENT VENUE INC.	P2110216	173922	Catering (Belly's Southern Pri	700.00
00620293	04/16/2021	7711027013	466069	V16675	SOUTHERN OAKS EVENT VENUE INC.	P2110216	173922	Additional Cookies	100.00
00620293	04/16/2021	7711027013	466069	V16675	SOUTHERN OAKS EVENT VENUE INC.	P2110216	173922	Tax on Catering	56.00
								Check Total	1,606.00
00620294	04/16/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		LEX-3201-2021-04	Fuel	1,900.76
								Check Total	1,900.76
00620295	04/16/2021	1000026693	433200	Exxxxx	Employee		02.05.03.26.21	IT Business	36.96
								Check Total	36.96
00620296	04/16/2021	6000025645	433200	Exxxxx	Employee		03.05.03.31.21	Bank Deposits	12.54
								Check Total	12.54
00620297	04/16/2021	7802070013	466041	V00137	T AND T SPORTS	P2106961	221-110	Black Amplifier SS Tee 1 Color	770.40
00620297	04/16/2021	7802081013	466041	V00137	T AND T SPORTS	P2106961	221-110	Black Amplifier SS Tee 3 Color	224.70
00620297	04/16/2021	7802081013	466041	V00137	T AND T SPORTS	P2106961	221-110	Shipping	5.35
00620297	04/16/2021	7887075013	466041	V00137	T AND T SPORTS	P2106961	221-110	Black SS 1/4 Zip Embroidered S	235.40
00620297	04/16/2021	7887075013	466041	V00137	T AND T SPORTS	P2106961	221-110	Black Game Mode Vest Embroider	283.55
00620297	04/16/2021	7887075013	466041	V00137	T AND T SPORTS	P2106961	221-110	Shipping	16.05
00620297	04/16/2021	7887078513	466041	V00137	T AND T SPORTS	P2106961	221-110	White Creator SS Tee 2 Color S	141.24
00620297	04/16/2021	7887078513	466041	V00137	T AND T SPORTS	P2106961	221-110	Red LS Amplifier Tee with 2 Co	121.98
00620297	04/16/2021	7887078513	466041	V00137	T AND T SPORTS	P2106961	221-110	Grey Training Hood with 2 Colo	276.06
00620297	04/16/2021	7887078513	466041	V00137	T AND T SPORTS	P2106961	221-110	Black Rain Jacket Embroidered	331.70
00620297	04/16/2021	7887078513	466041	V00137	T AND T SPORTS	P2106961	221-110	Bold Yellow Socks GSO	15.41
00620297	04/16/2021	7887078513	466041	V00137	T AND T SPORTS	P2106961	221-110	Shipping	16.05
00620297	04/16/2021	7802073013	466041	V00137	T AND T SPORTS	P2107899	321-123	Black Team Issue Crew Embroide	240.75
00620297	04/16/2021	7802073013	466041	V00137	T AND T SPORTS	P2107899	321-123	Shipping	10.70
00620297	04/16/2021	7802075013	466041	V00137	T AND T SPORTS	P2107899	321-123	Black 2 Button Softball Jersey	377.44
00620297	04/16/2021	7802075013	466041	V00137	T AND T SPORTS	P2107899	321-123	Red 2 Button Softball Jersey w	355.24

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00620297	04/16/2021	7802075013	466041	V00137	T AND T SPORTS	P2107899	321-123	Shipping	16.05
00620297	04/16/2021	7887073013	466041	V00137	T AND T SPORTS	P2107899	321-123	Black B Core SS Hoodie with Gi	209.72
00620297	04/16/2021	7887073013	466041	V00137	T AND T SPORTS	P2107899	321-123	Black B Core SS Hoodie with Gi	81.32
00620297	04/16/2021	7887073013	466041	V00137	T AND T SPORTS	P2107899	321-123	Shipping	12.84
00620297	04/16/2021	7887078013	466041	V00137	T AND T SPORTS	P2107899	321-123	Red Team 19 Polo Embroidered w	112.35
00620297	04/16/2021	7887078013	466041	V00137	T AND T SPORTS	P2107899	321-123	Black BOS Rain Jacket Embroide	199.02
00620297	04/16/2021	7887078013	466041	V00137	T AND T SPORTS	P2107899	321-123	Shipping	16.05
00620297	04/16/2021	7802082013	466041	V00137	T AND T SPORTS	P2109690	421-002	Case of Championship Tennis Ba	192.39
00620297	04/16/2021	7802082013	466041	V00137	T AND T SPORTS	P2109690	421-002	Case of Practice Tennis Balls	156.01
00620297	04/16/2021	7802082013	466099	V00137	T AND T SPORTS	P2109690	421-002	Black Under Lights 1/4 Zip wit	190.46
00620297	04/16/2021	7802082013	466099	V00137	T AND T SPORTS	P2109690	421-002	Shipping	21.40
00620297	04/16/2021	7887081013	466099	V00137	T AND T SPORTS	P2109690	421-002	Grey Polos Embroidered BG	481.50
00620297	04/16/2021	7887081013	466099	V00137	T AND T SPORTS	P2109690	421-002	Red Polos Embroidered BG	469.46
00620297	04/16/2021	7887081013	466099	V00137	T AND T SPORTS	P2109690	421-002	Grey Polo Embroidered BG	53.50
00620297	04/16/2021	7887081013	466099	V00137	T AND T SPORTS	P2109690	421-002	Red Polos Embroidered BG	325.01
00620297	04/16/2021	7887081013	466099	V00137	T AND T SPORTS	P2109690	421-002	Shipping	42.80
00620297	04/16/2021	7887082013	466099	V00137	T AND T SPORTS	P2109690	421-002	Black Creator SS Tee with 2 Co	276.06
00620297	04/16/2021	7887082013	466099	V00137	T AND T SPORTS	P2109690	421-002	Black Climalite Shorts BTE	102.72
Check Total									6,380.68
00620298	04/16/2021	1000014113	441000	V02065	THE OFFICE PAL INC	P2109684	0191440-IN	Dell Ink Toner - Black	57.43
00620298	04/16/2021	1000014113	441000	V02065	THE OFFICE PAL INC	P2109684	0191440-IN	Dell Toner - Magenta	57.44
00620298	04/16/2021	1000014113	441000	V02065	THE OFFICE PAL INC	P2109684	0191440-IN	Dell Toner - Cyan	57.44
00620298	04/16/2021	1000014113	441000	V02065	THE OFFICE PAL INC	P2109684	0191440-IN	Dell Toner - Yellow	57.99
Check Total									230.30
00620299	04/16/2021	1000025407	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	Transportation(Main Building)	25.00
00620299	04/16/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	District 1 Building 3	37.73
00620299	04/16/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	District 1 Building 3	26.00
00620299	04/16/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	District Office & Annex Buildi	37.73
00620299	04/16/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	District Office & Annex Buildi	26.00
00620299	04/16/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	Building Maintenance & Facilit	26.00
00620299	04/16/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	District 1 Office Building 2	37.73
00620299	04/16/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	District 1 Office Building 2	26.00
00620299	04/16/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	District Data Center/Operation	26.00
00620299	04/16/2021	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	LHS Facilities A	37.73

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00620299	04/16/2021	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	LHS Facilities B	26.00
00620299	04/16/2021	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	LHS Facilities C	25.00
00620299	04/16/2021	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	MES Facilities A	37.73
00620299	04/16/2021	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	LES Facilities A	37.73
00620299	04/16/2021	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	LES Facilities B	26.00
00620299	04/16/2021	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	GHS & Transportation Facilitie	37.73
00620299	04/16/2021	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	GHS & Transportation Facilitie	26.00
00620299	04/16/2021	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	GHS & Transportation Facilitie	25.00
00620299	04/16/2021	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	GES Facilities A	37.73
00620299	04/16/2021	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	GES Facilities B	26.00
00620299	04/16/2021	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	PHS & Transportation Facilitie	37.73
00620299	04/16/2021	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	PHS & Transportation Facilitie	26.00
00620299	04/16/2021	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	PHS & Transportation Facilitie	25.00
00620299	04/16/2021	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	PES Facilities A	37.73
00620299	04/16/2021	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	PES Facilities B	26.00
00620299	04/16/2021	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	RCLC Facilities A	37.73
00620299	04/16/2021	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	RCLC Facilities B	26.00
00620299	04/16/2021	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	LMS Facilities A	37.73
00620299	04/16/2021	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	LMS Facilities B	26.00
00620299	04/16/2021	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	LTC Facilities A	37.73
00620299	04/16/2021	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	LTC Facilities B	26.00
00620299	04/16/2021	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	OGES Facilities A	37.73
00620299	04/16/2021	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	OGES Facilities B	26.00
00620299	04/16/2021	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	SGES Facilities A	37.73
00620299	04/16/2021	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	SGES Facilities B	26.00
00620299	04/16/2021	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	RBES Facilities A	37.73
00620299	04/16/2021	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	RBES Facilities B	26.00
00620299	04/16/2021	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	WKES Facilities A	37.73
00620299	04/16/2021	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	WKES Facilities B	26.00
00620299	04/16/2021	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	WKMS Facilities A	37.73
00620299	04/16/2021	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	WKMS Facilities B	26.00
00620299	04/16/2021	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	WKHS Facilities A	37.73
00620299	04/16/2021	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	WKHS Facilities B	26.00
00620299	04/16/2021	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	WKHS Facilities C	25.00
00620299	04/16/2021	1000025428	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	MES Facilities B	26.00
00620299	04/16/2021	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	GMS Facilities A	37.73

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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>
00620299	04/16/2021	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	GMS Facilities B	26.00
00620299	04/16/2021	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	PMS Facilities A	37.73
00620299	04/16/2021	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	PMS Facilities B	26.00
00620299	04/16/2021	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	LMES Facilities A	37.73
00620299	04/16/2021	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	LMES Facilities B	26.00
00620299	04/16/2021	1000025432	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	GPS Facilities A	37.73
00620299	04/16/2021	1000025432	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	GPS Facilities B	26.00
00620299	04/16/2021	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	PHMS Facilities A	37.73
00620299	04/16/2021	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	PHMS Facilities B	26.00
00620299	04/16/2021	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	PHES Facilities A	37.73
00620299	04/16/2021	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	PHES Facilities B	26.00
00620299	04/16/2021	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	CSMS Facilities A	37.73
00620299	04/16/2021	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	CSMS Facilities B	26.00
00620299	04/16/2021	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	CSES Facilities A	37.73
00620299	04/16/2021	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	CSES Facilities B	26.00
00620299	04/16/2021	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	FPES Facilities A	37.73
00620299	04/16/2021	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	FPES Facilities B	26.00
00620299	04/16/2021	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	NPES Facilities A	37.73
00620299	04/16/2021	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	NPES Facilities B	26.00
00620299	04/16/2021	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	RCES Facilities A	37.73
00620299	04/16/2021	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	RCES Facilities B	26.00
00620299	04/16/2021	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	MGES Facilities A	37.73
00620299	04/16/2021	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	MGES Facilities B	26.00
00620299	04/16/2021	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	MGMS Facilities A	37.73
00620299	04/16/2021	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	MGMS Facilities B	26.00
00620299	04/16/2021	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	RBHS Facilities A	37.73
00620299	04/16/2021	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	RBHS Facilities B	26.00
00620299	04/16/2021	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	RBHS Facilities C	25.00
00620299	04/16/2021	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	DES Facilities A	37.73
00620299	04/16/2021	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	DES Facilities B	26.00
00620299	04/16/2021	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	BMS Facilities A	37.73
00620299	04/16/2021	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	BMS Facilities B	26.00
00620299	04/16/2021	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	CES Facilities A	37.73
00620299	04/16/2021	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	174428	CES Facilities B	26.00
Check Total									2,496.28

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00620300	04/16/2021	3382018803	433200	Exxxxx	Employee		03.05.21	Drop off March Bag	18.90
Check Total									18.90
00620301	04/16/2021	2021011222	444500	V16243	TROXELL CDI	P2109106	278873	CAL CALE1 Earbud Califone	1,091.40
Check Total									1,091.40
00620302	04/16/2021	1000022226	444000	V01640	W T COX SUBSCRIPTIONS	P2104844	3087499	Beanz Magazine (print+online)	25.19
00620302	04/16/2021	1000022226	444000	V01640	W T COX SUBSCRIPTIONS	P2104844	3087499	Boys Life (print+digital)	20.16
00620302	04/16/2021	1000022226	444000	V01640	W T COX SUBSCRIPTIONS	P2104844	3087499	ChopChop (English Edition) (Pr	15.92
00620302	04/16/2021	1000022226	444000	V01640	W T COX SUBSCRIPTIONS	P2104844	3087499	Cobblestone (Discover American	28.52
00620302	04/16/2021	1000022226	444000	V01640	W T COX SUBSCRIPTIONS	P2104844	3087499	Consumer Reports (with buying	25.20
00620302	04/16/2021	1000022226	444000	V01640	W T COX SUBSCRIPTIONS	P2104844	3087499	Eating Well (print)	16.77
00620302	04/16/2021	1000022226	444000	V01640	W T COX SUBSCRIPTIONS	P2104844	3087499	Faces: People Places & Cultur	28.52
00620302	04/16/2021	1000022226	444000	V01640	W T COX SUBSCRIPTIONS	P2104844	3087499	Food Network Magazine (print	23.52
00620302	04/16/2021	1000022226	444000	V01640	W T COX SUBSCRIPTIONS	P2104844	3087499	Game & Fish South (Print)	16.77
00620302	04/16/2021	1000022226	444000	V01640	W T COX SUBSCRIPTIONS	P2104844	3087499	Girls Life (print)	16.76
00620302	04/16/2021	1000022226	444000	V01640	W T COX SUBSCRIPTIONS	P2104844	3087499	National Geographic Kids (prin	20.96
00620302	04/16/2021	1000022226	444000	V01640	W T COX SUBSCRIPTIONS	P2104844	3087499	National Geographic Magazine (32.76
00620302	04/16/2021	1000022226	444000	V01640	W T COX SUBSCRIPTIONS	P2104844	3087499	School Library Journal (print)	136.99
00620302	04/16/2021	1000022226	444000	V01640	W T COX SUBSCRIPTIONS	P2104844	3087499	Sports Illustrated for Kids (26.84
Check Total									434.88
00620303	04/16/2021	1000025444	441000	V00189	W W GRAINGER	P2109462	9856283792	Utility Cart with Deep Lipped	223.64
Check Total									223.64
00620304	04/16/2021	7914027011	466035	V12079	701 WHALEY LLC	P2108552	P2108552.FINAL	Balance of venue rental fee du	3,000.00
Check Total									3,000.00
00620305	04/16/2021	7887080027	466064	V16280	CVBOA	P2110146	P2110146.WKH	Varsity Volleyball Booking Fee	50.00
00620305	04/16/2021	7887080027	466064	V16280	CVBOA	P2110146	P2110146.WKH	Sub Varsity Volleyball Booking	50.00
Check Total									100.00
00620306	04/16/2021	1000025407	432100	V00129	DOMINION ENERGY		2744.04.21	0-2100-7010-0297 TR	276.60
00620306	04/16/2021	1000025407	432100	V00129	DOMINION ENERGY		2744.04.21	0-2101-2362-3149 barr rd propa	40.14
00620306	04/16/2021	1000025408	432100	V00129	DOMINION ENERGY		2744.04.21	0-1800-0020-8440 Trans	648.10
00620306	04/16/2021	1000025412	432100	V00129	DOMINION ENERGY		2744.04.21	0-2101-0564-3953MGE	336.80

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00620306	04/16/2021	1000025414	432100	V00129	DOMINION ENERGY		2744.04.21	0-1898-0002-8031 GES	6,623.44
00620306	04/16/2021	1000025414	432100	V00129	DOMINION ENERGY		2744.04.21	0-2100-7650-7414 GES	572.55
00620306	04/16/2021	1000025414	432100	V00129	DOMINION ENERGY		2744.04.21	0-2100-7949-3601 GES	1,325.74
00620306	04/16/2021	1000025415	432100	V00129	DOMINION ENERGY		2744.04.21	0-2100-7563-3795 PHS	458.50
00620306	04/16/2021	1000025415	432100	V00129	DOMINION ENERGY		2744.04.21	0-2100-9743-5819PHS	184.46
00620306	04/16/2021	1000025415	432100	V00129	DOMINION ENERGY		2744.04.21	0-2101-0006-2585 PHS	72.08
00620306	04/16/2021	1000025415	432100	V00129	DOMINION ENERGY		2744.04.21	0-2101-0222-5337PHS	27.61
00620306	04/16/2021	1000025415	432100	V00129	DOMINION ENERGY		2744.04.21	7-2100-4899-7076 PHS	17,387.98
00620306	04/16/2021	1000025416	432100	V00129	DOMINION ENERGY		2744.04.21	0-1898-0003-4872 PES	6,848.34
00620306	04/16/2021	1000025416	432100	V00129	DOMINION ENERGY		2744.04.21	0-1971-0135-9405 PES	617.53
00620306	04/16/2021	1000025416	432100	V00129	DOMINION ENERGY		2744.04.21	0-1971-0135-9476 PES	47.85
00620306	04/16/2021	1000025416	432100	V00129	DOMINION ENERGY		2744.04.21	0-2101-1242-2198PES	38.92
00620306	04/16/2021	1000025416	432100	V00129	DOMINION ENERGY		2744.04.21	5-2100-4951-5809 PES	2,242.31
00620306	04/16/2021	1000025422	432100	V00129	DOMINION ENERGY		2744.04.21	0-1898-0003-1240 OGE	7,116.12
00620306	04/16/2021	1000025422	432100	V00129	DOMINION ENERGY		2744.04.21	8-2100-5807-0210 OGE	315.85
00620306	04/16/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.04.21	0-2100.7503.6773 WKH	287.30
00620306	04/16/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.04.21	0-2100-7585-4760 WKH	1,541.70
00620306	04/16/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.04.21	0-2100-7912-2077 WKH	503.64
00620306	04/16/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.04.21	0-2100-8279-7588 WKH	402.29
00620306	04/16/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.04.21	0-2100-9034-6548 WKH	904.89
00620306	04/16/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.04.21	1-2100-4778-0812 5643 Platt Sp	1,652.32
00620306	04/16/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.04.21	8-2100-4672-8304 WKH	25,019.99
00620306	04/16/2021	1000025428	432100	V00129	DOMINION ENERGY		2744.04.21	0-1898-0001-5203 MES	7,030.94
00620306	04/16/2021	1000025428	432100	V00129	DOMINION ENERGY		2744.04.21	9-1800-0002-3764 MES	257.50
00620306	04/16/2021	1000025429	432100	V00129	DOMINION ENERGY		2744.04.21	0-1898-0002-8065 GMS	7,011.90
00620306	04/16/2021	1000025429	432100	V00129	DOMINION ENERGY		2744.04.21	0-1970-0122-5418 GMS	87.50
00620306	04/16/2021	1000025430	432100	V00129	DOMINION ENERGY		2744.04.21	0-2100-7604-4859 PMS	937.96
00620306	04/16/2021	1000025430	432100	V00129	DOMINION ENERGY		2744.04.21	0-2101-2661-8445 325 Main St	16,539.49
00620306	04/16/2021	1000025431	432100	V00129	DOMINION ENERGY		2744.04.21	0-2100-6205-2857 LMES	20.38
00620306	04/16/2021	1000025431	432100	V00129	DOMINION ENERGY		2744.04.21	0-2100-6587-2481 LMES	31.08
00620306	04/16/2021	1000025431	432100	V00129	DOMINION ENERGY		2744.04.21	8-2100-4630-0246 LME	6,093.84
00620306	04/16/2021	1000025437	432100	V00129	DOMINION ENERGY		2744.04.21	0-2100-7550-3018 CSM	9,817.66
00620306	04/16/2021	1000025437	432100	V00129	DOMINION ENERGY		2744.04.21	0-2101-1242-5028CSM	194.02
00620306	04/16/2021	1000025438	432100	V00129	DOMINION ENERGY		2744.04.21	0-2100-7550-2940 CSE	6,913.17
00620306	04/16/2021	1000025438	432100	V00129	DOMINION ENERGY		2744.04.21	0-2100-8235-9863 CSE	402.29
00620306	04/16/2021	1000025439	432100	V00129	DOMINION ENERGY		2744.04.21	0-2100-7884-9874 FPE	6,807.46

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00620306	04/16/2021	1000025439	432100	V00129	DOMINION ENERGY		2744.04.21	0-2100-8361-8992 FPE	44.50
00620306	04/16/2021	1000025439	432100	V00129	DOMINION ENERGY		2744.04.21	0-2100-8361-9130 FPE	428.02
00620306	04/16/2021	1000025442	432100	V00129	DOMINION ENERGY		2744.04.21	0-2100-9035-9220 MGE	7,793.65
00620306	04/16/2021	1000025442	432100	V00129	DOMINION ENERGY		2744.04.21	0-2100-9784-1288MGE	387.03
00620306	04/16/2021	1000025443	432100	V00129	DOMINION ENERGY		2744.04.21	0-2100-9258-0153 MGM	35.73
00620306	04/16/2021	1000025443	432100	V00129	DOMINION ENERGY		2744.04.21	0-2100-9413-8217MGM	16,143.42
00620306	04/16/2021	1000025443	432100	V00129	DOMINION ENERGY		2744.04.21	0-2101-0542-0682MGM	450.72
00620306	04/16/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.04.21	0-2100-9784-0937RBH	5,159.45
00620306	04/16/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.04.21	0-2100-9795-7065 RBH	26,690.68
00620306	04/16/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.04.21	0-2100-9795-7101 RBH	11,387.25
00620306	04/16/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.04.21	0-2100-9796-9877 RBH	3,292.54
00620306	04/16/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.04.21	0-2100-9796-9947 RBH	73.64
00620306	04/16/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.04.21	0-2100-9797-0009 RBH	25.39
00620306	04/16/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.04.21	0-2100-9797-0052 RBH	1,999.02
00620306	04/16/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.04.21	0-2101-1941-8088RBH	21.73
00620306	04/16/2021	1000025445	432100	V00129	DOMINION ENERGY		2744.04.21	0-2101-0138-8474 DES	7,465.54
00620306	04/16/2021	1000025445	432100	V00129	DOMINION ENERGY		2744.04.21	0-2101-2409-3068 Longs Pd trai	126.44
00620306	04/16/2021	1000025447	432100	V00129	DOMINION ENERGY		2744.04.21	0-2101-2556-7999 CES	9,647.47
00620306	04/16/2021	1000025452	432100	V00129	DOMINION ENERGY		2744.04.21	0-1970-0122-5371 Old GES	2,719.38
00620306	04/16/2021	1000025452	432100	V00129	DOMINION ENERGY		2744.04.21	0-1970-0122-5386 Old GES	1,634.20
00620306	04/16/2021	1000025452	432100	V00129	DOMINION ENERGY		2744.04.21	0-1970-0122-5390 Old GES	431.22
00620306	04/16/2021	1000025452	432100	V00129	DOMINION ENERGY		2744.04.21	0-1970-0122-5422 Old GES	47.85
00620306	04/16/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.04.21	0-1971-0135-8741 PMS 758 Mag	2,679.15
00620306	04/16/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.04.21	0-1971-0135-8755 PMS 758 Mag	3,789.02
00620306	04/16/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.04.21	0-1971-0135-8806 PMS 758 Mag	92.89
00620306	04/16/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.04.21	0-1971-0135-8811 PMS 758 Mag	440.03
00620306	04/16/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.04.21	0-1971-0135-8882 PMS 758 Mag	402.58
00620306	04/16/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.04.21	0-2100-7083-7860 PMS	827.81
00620306	04/16/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.04.21	0-2100-9406-2899 PMS	39.14
00620306	04/16/2021	1000025507	432100	V00129	DOMINION ENERGY		2744.04.21	0-2100-9743-5679TR	130.26
Check Total									242,043.99
00620307	04/16/2021	7852527027	466035	V00295	PSAT/NMSQT		382171648B	PSAT Oct '20 Testing WKH	4,894.00
Check Total									4,894.00
00620308	04/16/2021	6000025610	467000	V00132	SC DEPARTMENT OF REVENUE (SALE		FS.03.21	State sales and use tax March	891.55

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								Check Total	891.55
00620309	04/16/2021	1000021207	433200	Exxxxx	Employee		03.05.03.23.21	Meetings	14.56
								Check Total	14.56
00620310	04/16/2021	7711027013	466035	V16675	SOUTHERN OAKS EVENT VENUE INC.	P2110216	173922	Invoice # 173922	3,500.00
								Check Total	3,500.00
00620311	04/19/2021	6000025610	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2109395	ID60135	HP 05A (CE505D) Black 2-pack O	48.24
00620311	04/19/2021	6000025610	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2109395	ID60135	HP 63A (Q5953A) Magenta Origin	186.62
00620311	04/19/2021	6000025613	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2109395	ID60135	HP 05A (CE505D) Black 2-pack O	48.27
00620311	04/19/2021	6000025613	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2109395	ID60135	HP 17A (CF217A) Black Original	38.92
00620311	04/19/2021	6000025614	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2109395	ID60135	HP 05A (CE505D) Black 2-pack O	48.27
00620311	04/19/2021	6000025616	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2109395	ID60135	HP 05A (CE505D) Black 2-pack O	48.27
00620311	04/19/2021	6000025620	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2109395	ID60135	HP 17A (CF217A) Black Original	38.91
00620311	04/19/2021	6000025622	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2109395	ID60135	HP 05A (CE505D) Black 2-pack O	48.27
00620311	04/19/2021	6000025623	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2109395	ID60135	HP 05A (CE505D) Black 2-pack O	96.54
00620311	04/19/2021	6000025625	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2109395	ID60135	HP 17A (CF217A) Black Original	38.92
00620311	04/19/2021	6000025628	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2109395	ID60135	HP 05A (CE505D) Black 2-pack O	48.27
00620311	04/19/2021	6000025628	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2109395	ID60135	HP 17A (CF217A) Black Original	38.91
00620311	04/19/2021	6000025631	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2109395	ID60135	HP 05A (CE505D) Black 2-pack O	48.27
00620311	04/19/2021	6000025634	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2109395	ID60135	HP 05A (CE505D) Black 2-pack O	48.27
00620311	04/19/2021	6000025637	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2109395	ID60135	HP 05A (CE505D) Black 2-pack O	48.28
00620311	04/19/2021	6000025639	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2109395	ID60135	HP 17A (CF217A) Black Original	38.91
00620311	04/19/2021	6000025641	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2109395	ID60135	HP 05A (CE505D) Black 2-pack O	48.27
00620311	04/19/2021	7727019044	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108820	ID60359	HP 70 (C9448A) Matte Black	146.68
00620311	04/19/2021	7727019044	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108820	ID60359	HP 70 (C9455A) Light Magenta	73.34
00620311	04/19/2021	7727019044	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108820	ID60359	HP 70 (C9457A) Green Original	146.68
00620311	04/19/2021	7727019044	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108820	ID60359	HP 70 (C9453A) Magenta Origina	146.68
00620311	04/19/2021	7727019044	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108820	ID60359	HP 70 (C9451A) Light Gray Orig	146.68
00620311	04/19/2021	7727019044	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108820	ID60359	HP 70 (C9390A) Light Cyan Orig	146.68
00620311	04/19/2021	7727019044	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108820	ID60359	HP 70 (C9454A) Yellow Original	146.68
00620311	04/19/2021	7727019044	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108820	ID60359	HP 73 (CD951A) Chromatic Red O	146.68
00620311	04/19/2021	7727019044	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108820	ID60359	HP 70 (C9450A) Gray Original I	146.68
00620311	04/19/2021	7727019044	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108820	ID60389	HP 70 (C9459A) Gloss Enhancer	54.77
00620311	04/19/2021	7727019044	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2108820	ID60389	HP 70 (C9459A) Gloss Enhancer	109.54

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00620311	04/19/2021	1000026693	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2109965	ID60562	LEXMARK unison toner cartridge	137.98
								Check Total	2,509.48
00620312	04/19/2021	2010011330	441000	V13692	ACCO BRANDS USA LLC	P2108209	4715933890	Lamination, 1.5 mil 25" 500ft	2,433.61
								Check Total	2,433.61
00620313	04/19/2021	7887074044	466034	V14304	ASHLEY, PHILLIP D		VBASE/RB/4/12/20	VBASE VS CHAPIN	96.90
								Check Total	96.90
00620314	04/19/2021	6000025622	433200	Exxxxx	Employee		03.01.03.31.21	Food Service Duties	55.16
								Check Total	55.16
00620315	04/19/2021	6000025631	433200	Exxxxx	Employee		03.01.03.31.21	Bank Errands	30.80
								Check Total	30.80
00620316	04/19/2021	1000022226	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2108096	151060	Nightbooks	40.74
00620316	04/19/2021	1000022226	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2108096	151060	Only black girls in town	40.74
00620316	04/19/2021	1000022226	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2108096	151060	Other words for home	40.74
00620316	04/19/2021	1000022226	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2108096	151060	Running wild	40.74
00620316	04/19/2021	1000022226	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2108096	151060	Stamped: racism, antiracism, a	43.54
00620316	04/19/2021	1000022226	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2108096	151060	Things you can't say	42.14
00620316	04/19/2021	1000022226	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2108096	151060	Tristan Strong punches a hole	42.14
00620316	04/19/2021	1000022226	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2108096	151060	When stars are scattered	35.14
00620316	04/19/2021	1000022226	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2108096	151060	Wildfire	42.14
00620316	04/19/2021	1000022226	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2108096	151060	processing fee	19.22
								Check Total	387.28
00620317	04/19/2021	7887074011	466041	V13255	BSN SPORTS	P2105623	911759113	Decals	192.60
00620317	04/19/2021	7887074011	466041	V13255	BSN SPORTS	P2105623	911759113	Baseball pants	346.68
00620317	04/19/2021	7887074011	466041	V13255	BSN SPORTS	P2105623	911759113	Black cage jacket	376.64
00620317	04/19/2021	7887074011	466041	V13255	BSN SPORTS	P2105623	911759113	White cage jacket	47.08
00620317	04/19/2021	7887074011	466041	V13255	BSN SPORTS	P2105623	911759113	Graphite cage jacket	47.08
00620317	04/19/2021	7887074011	466041	V13255	BSN SPORTS	P2105623	911759113	Blue cage jacket	376.64
00620317	04/19/2021	7887074011	466041	V13255	BSN SPORTS	P2105623	911759113	shipping	45.00
00620317	04/19/2021	7802078011	466041	V13255	BSN SPORTS	P2109100	911852779	Orange challenge III jersey	41.73
00620317	04/19/2021	7802078011	466041	V13255	BSN SPORTS	P2109100	911852779	Volt challenge III jersey	41.73

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00620317	04/19/2021	7802078011	466041	V13255	BSN SPORTS	P2109100	911852779	shipping	4.45
00620317	04/19/2021	7802075027	466041	V13255	BSN SPORTS	P2106877	912117441	MARK 1 12" NFHS /DZ	205.44
00620317	04/19/2021	7802075027	466041	V13255	BSN SPORTS	P2106877	912117441	WILSON HS SOFTBALL A901BSST	459.83
00620317	04/19/2021	7802075027	466041	V13255	BSN SPORTS	P2106877	912117441	Side By Side Baseball Scoreboo	7.49
00620317	04/19/2021	7802075027	466041	V13255	BSN SPORTS	P2106877	912117441	Baseball Scorebook - (24 Games	6.42
00620317	04/19/2021	7802075027	466041	V13255	BSN SPORTS	P2106877	912117441	Baseball Line-Up Card	22.47
00620317	04/19/2021	7802075027	466041	V13255	BSN SPORTS	P2106877	912117441	WHITE PERF SOFTBALL - 12" SET/	14.98
00620317	04/19/2021	7802075027	466041	V13255	BSN SPORTS	P2106877	912117441	TCB Training Balls Standard Ho	52.97
00620317	04/19/2021	7802075027	466041	V13255	BSN SPORTS	P2106877	912117441	Navy- 9 Hole Pitcher's Pocket	315.65
00620317	04/19/2021	7802075027	466041	V13255	BSN SPORTS	P2106877	912117441	Freight	48.00
00620317	04/19/2021	7887091011	466041	V13255	BSN SPORTS	P2105103	912189305	12" Maverik M5 custom field gl	913.71
00620317	04/19/2021	7887091011	466041	V13255	BSN SPORTS	P2105103	912189305	13" Maverik M5 custom field gl	2,219.00
00620317	04/19/2021	7887091011	466041	V13255	BSN SPORTS	P2105103	912189305	12" Maverik M5 custom goalie g	391.59
00620317	04/19/2021	7887091011	466041	V13255	BSN SPORTS	P2105103	912189305	13" Maverik M5 custom goalie g	391.59
00620317	04/19/2021	7887091011	466041	V13255	BSN SPORTS	P2105103	912189305	shipping	208.62
00620317	04/19/2021	7887074011	466041	V13255	BSN SPORTS	P2110162	912319658	Blue hats	1,097.82
00620317	04/19/2021	7887074011	466041	V13255	BSN SPORTS	P2110162	912319658	White hats	894.52
00620317	04/19/2021	7887074011	466041	V13255	BSN SPORTS	P2110162	912319658	Black hats	1,016.50
00620317	04/19/2021	7887074011	466041	V13255	BSN SPORTS	P2110162	912319658	Flex hats	121.98
00620317	04/19/2021	7887074011	466041	V13255	BSN SPORTS	P2110162	912319658	shipping	40.00
00620317	04/19/2021	1000022403	441000	V13255	BSN SPORTS	P2108499	912328521	Black, White Rival POLO UA1306	41.46
00620317	04/19/2021	1000022403	441000	V13255	BSN SPORTS	P2108499	912328521	Black, White Rival POLO UA1306	41.46
00620317	04/19/2021	1000022403	441000	V13255	BSN SPORTS	P2108499	912328521	True Gray Heather, Black HUSTL	49.49
00620317	04/19/2021	1000022403	441000	V13255	BSN SPORTS	P2108499	912328521	SHIPPING	12.95
00620317	04/19/2021	1000022403	441000	V13255	BSN SPORTS	P2108499	912328521	LWOE External Decoration LETTE	0.00
Check Total									10,093.57
00620318	04/19/2021	1000011307	433200	Exxxxx	Employee		03.01.03.31.21	Meeting	15.12
Check Total									15.12
00620319	04/19/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2109654	LEX-21-0859	Mandarin Interpreter for one v	150.00
00620319	04/19/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2110122	LEX-21-0863	Spanish Interpreter for one Vi	130.00
Check Total									280.00
00620320	04/19/2021	7711027015	466049	V10247	CHICK FIL A	P2106307	P2106307.APR	CHICKEN BISCUITS	2,000.00
00620320	04/19/2021	7711027015	466049	V10247	CHICK FIL A	P2106307	P2106307.APR	9% TAX	180.00

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								Check Total	2,180.00
00620321	04/19/2021	1000021107	433200	Exxxxx	Employee		02.24.03.24.21	Meetings/home visits/etc.	229.04
								Check Total	229.04
00620322	04/19/2021	7802078544	466034	V15679	COOK, BLAINE		JVGSOCCER/RB/4/	JVG SOCCER VS WKNOLL	58.50
								Check Total	58.50
00620323	04/19/2021	7802078015	466034	V12945	COPELAND, MICHAEL FORREST		WSCO.PE,4.16.21	Official	126.60
								Check Total	126.60
00620324	04/19/2021	7887075044	466034	V02843	CRAPS, GREGG		SBALL/RB/3/29/20	SBALL VS D FORK	106.00
								Check Total	106.00
00620325	04/19/2021	1000023339	433200	Exxxxx	Employee		04.06.04.09.21	Check bldg. during Spring Bk	53.82
00620325	04/19/2021	1000025439	433100	Exxxxx	Employee		04.06.04.09.21	Check bldg. during Spring Bk.	45.97
								Check Total	99.79
00620326	04/19/2021	5012025393	444510	V01040	DELL COMPUTERS	P2109499	10476358690	CHROMEBOOK 11 3100	879,005.01
00620326	04/19/2021	1000011330	444500	V01040	DELL COMPUTERS	P2109285	10477331147	Dell 24" Monitor.	2,728.50
00620326	04/19/2021	1000011330	444500	V01040	DELL COMPUTERS	P2109285	10477331147	DELL limited hardware	0.00
00620326	04/19/2021	1000011330	444500	V01040	DELL COMPUTERS	P2109285	10477331147	HARDWARE SUPPORT SERVICE	0.00
								Check Total	881,733.51
00620327	04/19/2021	1000023101	431900	V00859	DUFF FREEMAN LYON LLC		16501	Legal Services	3,432.35
								Check Total	3,432.35
00620328	04/19/2021	1000011242	441000	V00817	EAI (ERIC ARMIN INC)	P2109359	INV1070523	Quiet Shape Foam Geo Model Sol	99.95
00620328	04/19/2021	1000011242	441000	V00817	EAI (ERIC ARMIN INC)	P2109359	INV1070523	Quiet Shape Foam Base Ten Rods	54.90
00620328	04/19/2021	1000011242	441000	V00817	EAI (ERIC ARMIN INC)	P2109359	INV1070523	Quiet Shape Foam Base Ten Flat	59.90
00620328	04/19/2021	1000011242	441000	V00817	EAI (ERIC ARMIN INC)	P2109359	INV1070523	Polyhedra Dice Sampler	112.45
00620328	04/19/2021	1000011242	441000	V00817	EAI (ERIC ARMIN INC)	P2109359	INV1070523	Foam Pattern BLock - 1cm	94.00
								Check Total	421.20
00620329	04/19/2021	5708025337	452000	V12190	EDCON INC	P2106607	1.P2106607	CSMS - GMP - Future Ready Clas	29,410.00
								Check Total	29,410.00

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00620330	04/19/2021	2042016103	441000	V01888	ESPECIAL NEEDS LLC	P2109442	274447	DANMAR SOFT SHELL HELMET - SMA	124.95
Check Total									124.95
00620331	04/19/2021	7802078044	466034	V03009	FEAR, STEVE		JVBSOCCER/RB/4/	JVB SOCCER VS LEX	54.00
00620331	04/19/2021	7887078544	466034	V03009	FEAR, STEVE		JVGSOCCER/RB/4/	JVG SOCCER VS LEX	56.70
Check Total									110.70
00620332	04/19/2021	1000021207	441000	V15897	FIRST COMMUNITY BANK	P2110271	ADM.1444.04.21	MEMORIES BY DESIGN OF LEXINGTO	128.40
00620332	04/19/2021	1000021307	441000	V15897	FIRST COMMUNITY BANK	P2110271	ADM.1444.04.21	AMAZON	715.20
00620332	04/19/2021	1000025411	432500	V15897	FIRST COMMUNITY BANK	P2110273	ADM.5279.04.21	Thompson Rental	58.85
00620332	04/19/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2110273	ADM.5279.04.21	Ed Smith	35.25
00620332	04/19/2021	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2110273	ADM.5279.04.21	Mann Tool	97.42
00620332	04/19/2021	1000025420	441020	V15897	FIRST COMMUNITY BANK	P2110273	ADM.5279.04.21	Home Depot	75.03
00620332	04/19/2021	1000025423	441020	V15897	FIRST COMMUNITY BANK	P2110273	ADM.5279.04.21	Metals & Alloys	32.96
00620332	04/19/2021	1000025423	441020	V15897	FIRST COMMUNITY BANK	P2110273	ADM.5279.04.21	Lowe's	180.38
00620332	04/19/2021	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2110273	ADM.5279.04.21	Lowe's	116.02
00620332	04/19/2021	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2110273	ADM.5279.04.21	Ed Smith	226.14
00620332	04/19/2021	1000025438	441020	V15897	FIRST COMMUNITY BANK	P2110273	ADM.5279.04.21	Lowe's	107.30
00620332	04/19/2021	1000025438	441020	V15897	FIRST COMMUNITY BANK	P2110273	ADM.5279.04.21	Home Depot	49.24
00620332	04/19/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2110272	ADM.5295.04.21	WinSupply	37.14
00620332	04/19/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2110272	ADM.5295.04.21	Lexington True Value	11.40
00620332	04/19/2021	1000025412	441020	V15897	FIRST COMMUNITY BANK	P2110272	ADM.5295.04.21	Ferguson	147.58
00620332	04/19/2021	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2110272	ADM.5295.04.21	WinSupply	139.29
00620332	04/19/2021	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2110272	ADM.5295.04.21	Gateway	155.49
00620332	04/19/2021	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2110272	ADM.5295.04.21	Home Depot	31.01
00620332	04/19/2021	1000025429	441020	V15897	FIRST COMMUNITY BANK	P2110272	ADM.5295.04.21	Gateway	76.74
00620332	04/19/2021	1000025430	441020	V15897	FIRST COMMUNITY BANK	P2110272	ADM.5295.04.21	TMS	15.47
00620332	04/19/2021	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2110272	ADM.5295.04.21	WinSupply	150.37
00620332	04/19/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2110274	ADM.5345.04.21	Lee Transport	21.40
00620332	04/19/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2110274	ADM.5345.04.21	Circle K	77.22
00620332	04/19/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2110274	ADM.5345.04.21	Home Depot	35.25
00620332	04/19/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2110274	ADM.5345.04.21	Lowe's	36.81
00620332	04/19/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2110274	ADM.5345.04.21	Tractor Supply	8.42
00620332	04/19/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2110274	ADM.5345.04.21	Sherwin Williams	100.19
00620332	04/19/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2110274	ADM.5345.04.21	Lowe's	-39.61
00620332	04/19/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2110274	ADM.5345.04.21	Lowe's	39.61

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00620332	04/19/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2110274	ADM.5345.04.21	Sherwin Williams	75.69
00620332	04/19/2021	1000025419	441020	V15897	FIRST COMMUNITY BANK	P2110274	ADM.5345.04.21	Home Depot	97.82
00620332	04/19/2021	1000025423	441020	V15897	FIRST COMMUNITY BANK	P2110274	ADM.5345.04.21	Lowe's	38.88
00620332	04/19/2021	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2110274	ADM.5345.04.21	Lowe's	84.56
00620332	04/19/2021	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2110274	ADM.5345.04.21	Lowe's	507.37
00620332	04/19/2021	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2110274	ADM.5345.04.21	Carts Plus	69.50
00620332	04/19/2021	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2110274	ADM.5345.04.21	Sherwin Williams	184.08
00620332	04/19/2021	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2110274	ADM.5345.04.21	Lowe's	-84.56
00620332	04/19/2021	1000025428	441020	V15897	FIRST COMMUNITY BANK	P2110274	ADM.5345.04.21	Oswald Lumber	142.49
00620332	04/19/2021	1000025434	441020	V15897	FIRST COMMUNITY BANK	P2110274	ADM.5345.04.21	Home Depot	62.25
00620332	04/19/2021	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2110274	ADM.5345.04.21	Sherwin Williams	75.07
00620332	04/19/2021	1000025437	441020	V15897	FIRST COMMUNITY BANK	P2110274	ADM.5345.04.21	Lexington True Value	5.67
00620332	04/19/2021	1000025438	441020	V15897	FIRST COMMUNITY BANK	P2110274	ADM.5345.04.21	Sherwin Williams	226.79
00620332	04/19/2021	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2110274	ADM.5345.04.21	Home Depot	133.34
00620332	04/19/2021	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2110274	ADM.5345.04.21	Electric Control & Supply	551.05
00620332	04/19/2021	1000011138	441000	V15897	FIRST COMMUNITY BANK	P2110207	CSE.5170.04.21	COVID	119.90
00620332	04/19/2021	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2110207	CSE.5170.04.21	Publix-EAGLES UNIT	13.56
00620332	04/19/2021	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2110207	CSE.5170.04.21	Home Depot-MCEC Bright Ideas	9.54
00620332	04/19/2021	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2110207	CSE.5170.04.21	LOWES	125.00
00620332	04/19/2021	1000021338	441000	V15897	FIRST COMMUNITY BANK	P2110207	CSE.5170.04.21	Walmart-Healthroom	19.21
00620332	04/19/2021	1000025438	441000	V15897	FIRST COMMUNITY BANK	P2110207	CSE.5170.04.21	LOWES	203.28
00620332	04/19/2021	1000025438	441000	V15897	FIRST COMMUNITY BANK	P2110207	CSE.5170.04.21	Exxon Cooper's Corner	66.29
00620332	04/19/2021	1000025438	441000	V15897	FIRST COMMUNITY BANK	P2110207	CSE.5170.04.21	LOWES	7.94
00620332	04/19/2021	7745027038	466041	V15897	FIRST COMMUNITY BANK	P2110207	CSE.5170.04.21	Amazon.com	37.97
00620332	04/19/2021	7841827038	466099	V15897	FIRST COMMUNITY BANK	P2110207	CSE.5170.04.21	Amazon.com	52.32
00620332	04/19/2021	7841827038	466099	V15897	FIRST COMMUNITY BANK	P2110207	CSE.5170.04.21	Amazon.com	51.32
00620332	04/19/2021	7948027038	466099	V15897	FIRST COMMUNITY BANK	P2110207	CSE.5170.04.21	Publix	21.39
00620332	04/19/2021	7948027038	466099	V15897	FIRST COMMUNITY BANK	P2110207	CSE.5170.04.21	Funeral Flower/Gifts	90.47
00620332	04/19/2021	7948027038	466099	V15897	FIRST COMMUNITY BANK	P2110207	CSE.5170.04.21	SAMS	105.92
00620332	04/19/2021	8006011238	441000	V15897	FIRST COMMUNITY BANK	P2110207	CSE.5170.04.21	Home Depot-MCEC Bright Ideas	1,000.00
00620332	04/19/2021	1000011142	441000	V15897	FIRST COMMUNITY BANK	P2110268	MGE.1568.04.21	Amazon	44.33
00620332	04/19/2021	1000011242	441000	V15897	FIRST COMMUNITY BANK	P2110268	MGE.1568.04.21	Amazon	25.05
00620332	04/19/2021	1000011342	441000	V15897	FIRST COMMUNITY BANK	P2110268	MGE.1568.04.21	Pearson	254.06
00620332	04/19/2021	1000011342	441000	V15897	FIRST COMMUNITY BANK	P2110268	MGE.1568.04.21	Amazon	135.06
00620332	04/19/2021	1000011342	441000	V15897	FIRST COMMUNITY BANK	P2110268	MGE.1568.04.21	Amazon	8.42
00620332	04/19/2021	1000014142	441000	V15897	FIRST COMMUNITY BANK	P2110268	MGE.1568.04.21	Amazon	616.02

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00620332	04/19/2021	1000014142	441000	V15897	FIRST COMMUNITY BANK	P2110268	MGE.1568.04.21	Amazon	40.70
00620332	04/19/2021	1000021242	441000	V15897	FIRST COMMUNITY BANK	P2110268	MGE.1568.04.21	Amazon	63.13
00620332	04/19/2021	1000022242	443000	V15897	FIRST COMMUNITY BANK	P2110268	MGE.1568.04.21	Amazon	138.14
00620332	04/19/2021	1000022242	443000	V15897	FIRST COMMUNITY BANK	P2110268	MGE.1568.04.21	Amazon	9.52
00620332	04/19/2021	7740019042	466041	V15897	FIRST COMMUNITY BANK	P2110268	MGE.1568.04.21	Amazon	21.36
00620332	04/19/2021	7740019042	466041	V15897	FIRST COMMUNITY BANK	P2110268	MGE.1568.04.21	Amazon	68.64
00620332	04/19/2021	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2110268	MGE.1568.04.21	Amazon	28.92
00620332	04/19/2021	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2110268	MGE.1568.04.21	Amazon	73.80
00620332	04/19/2021	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2110268	MGE.1568.04.21	Amazon	96.15
00620332	04/19/2021	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2110268	MGE.1568.04.21	Amazon	20.32
00620332	04/19/2021	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2110268	MGE.1568.04.21	Amazon	17.60
00620332	04/19/2021	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2110268	MGE.1568.04.21	Amazon	32.05
00620332	04/19/2021	7846027042	466041	V15897	FIRST COMMUNITY BANK	P2110268	MGE.1568.04.21	Amazon	85.50
00620332	04/19/2021	7846027042	466041	V15897	FIRST COMMUNITY BANK	P2110268	MGE.1568.04.21	Amazon	127.35
00620332	04/19/2021	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2110268	MGE.1568.04.21	Amazon	30.00
00620332	04/19/2021	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2110268	MGE.1568.04.21	Walmart	103.38
00620332	04/19/2021	7885027042	466069	V15897	FIRST COMMUNITY BANK	P2110268	MGE.1568.04.21	Grecian Gardens	74.12
Check Total									9,073.70
00620333	04/19/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109992	5744561-1	Five Star Reinforced Filler Pa	49.13
00620333	04/19/2021	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110037	5744667-0	Averyreg Easy Peel White Shipp	95.24
00620333	04/19/2021	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110037	5744667-0	Averyreg Easy Peel White Inkje	158.77
00620333	04/19/2021	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110037	5744667-0	Averyreg Easy Peel White Shipp	52.92
00620333	04/19/2021	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110037	5744667-0	Averyreg High Visibility Round	31.33
00620333	04/19/2021	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110037	5744667-0	Averyreg 114 ColorCoding Label	9.48
00620333	04/19/2021	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110037	5744667-0	Averyreg 114 ColorCoding Label	10.76
00620333	04/19/2021	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110037	5744667-0	Averyreg 114 ColorCoding Label	10.76
00620333	04/19/2021	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110037	5744667-0	Averyreg 114 ColorCoding Label	9.48
00620333	04/19/2021	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110037	5744667-0	TOPS Docket Gold Legal Ruled W	61.47
00620333	04/19/2021	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110037	5744667-0	Neenah Card Stock Letter 8 1	83.46
00620333	04/19/2021	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110051	5744683-0	Multipurpose Copy Paper 20# 92	1,723.77
00620333	04/19/2021	1000021234	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110068	5744699-0	Business Source Economy Weight	15.11
00620333	04/19/2021	1000021234	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110068	5744699-0	EconomyValue ClearVue RoundRin	10.66
00620333	04/19/2021	1000021234	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110068	5744699-0	BIC WiteOut EZ Correct Correct	12.04
00620333	04/19/2021	1000021234	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110068	5744699-0	OIC Recycled Paper Clips Gian	23.75
00620333	04/19/2021	1000021234	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110068	5744699-0	Business Source Foldback Binde	6.08

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00620333	04/19/2021	1000021234	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110068	5744699-0	Business Source Colored Foldba	13.01
00620333	04/19/2021	1000021234	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110068	5744699-0	Business Source Colored Foldba	23.80
00620333	04/19/2021	1000021234	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110068	5744699-0	Business Source Colored Foldba	35.27
00620333	04/19/2021	1000021234	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110068	5744699-0	Postitreg Popup Notes Cape To	45.96
00620333	04/19/2021	1000026306	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110070	5744700-0	BIC Round Stic Ballpoint Pens	8.34
00620333	04/19/2021	1000026306	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110070	5744700-0	Pentel EnerGel RTX Liquid Gel	33.90
00620333	04/19/2021	1000026306	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110070	5744700-0	Pentel EnerGel Needle Tip Ligu	33.90
00620333	04/19/2021	1000026306	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110070	5744700-0	Pentel EnerGel RTX Liquid Gel	33.90
00620333	04/19/2021	1000026306	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110070	5744700-0	BIC Exact Liner WiteOut Brand	13.16
00620333	04/19/2021	1000026306	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110070	5744700-0	Averyreg NonGlare Heavyweight	43.21
00620333	04/19/2021	1000026306	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110070	5744700-0	Multipurpose Copy Paper 20# 92	143.65
00620333	04/19/2021	1000026306	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110070	5744700-0	Neenah Inkjet Laser Printable	58.90
00620333	04/19/2021	1000026306	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110070	5744700-0	Scotch Sure Start Packaging Ta	7.34
00620333	04/19/2021	2241017516	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110080	5744705-1	Crayola Regular Size Crayon Se	96.30
00620333	04/19/2021	2020018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109949	5745014-0	Flipside Dry Erase Board Set,	584.67
Check Total									3,539.52
00620334	04/19/2021	6000025623	433200	Exxxxx	Employee		03.01.03.23.21	Bank deposit and FS errands	21.90
Check Total									21.90
00620335	04/19/2021	1000011411	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2108547	INV026358148	The Bells	79.18
00620335	04/19/2021	1000011411	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2108547	INV026358787	Kiss Me Softly	100.58
00620335	04/19/2021	1000011411	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2108547	INV026358787	Ritmo	104.86
00620335	04/19/2021	1000011411	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2108547	INV026367233	Dominus Vobiscum	83.46
Check Total									368.08
00620336	04/19/2021	7802078544	466034	V16688	GUSTAFSON, KYLE		VGSOCCER/RB/4/2 VG SOCCER VS WKNOLL		62.90
Check Total									62.90
00620337	04/19/2021	1000023101	431900	V14280	HALLIGAN MAHONEY AND WILLIAMS		15591	Legal Services	4,128.73
Check Total									4,128.73
00620338	04/19/2021	2021011222	441000	V12508	HEINEMANN	P2109479	7305516	Teaching Writing in Small Grou	822.50
00620338	04/19/2021	2021011222	441000	V12508	HEINEMANN	P2109479	7305516	The Writing Strategies Book Pa	665.00
00620338	04/19/2021	2021011222	441000	V12508	HEINEMANN	P2109479	7305516	Benchmark Assessment System 2:	5,100.00
00620338	04/19/2021	2021011222	441000	V12508	HEINEMANN	P2109479	7305516	Shipping	592.88

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									Check Total
									7,180.38
00620339	04/19/2021	7802075015	466034	V02932	HIGHTOWER, JOSEPH		VSOE.PE.4.16.21	Official	65.00
									Check Total
									65.00
00620340	04/19/2021	7802075015	466034	V12943	HILL, TERRY L		VSOE.PE.4.16.21	Official	71.60
									Check Total
									71.60
00620341	04/19/2021	1000025411	441020	V12096	HYMAN PAPER CO INC	P2109402	264669A	SPARTAN 3024 DEFOAMER	118.59
									Check Total
									118.59
00620342	04/19/2021	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2107346	CI21123025	TOMATO PARKS WHOPPER	94.23
00620342	04/19/2021	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2107346	CI21123025	SHIPPING	2.41
									Check Total
									96.64
00620343	04/19/2021	7802074044	466034	V02872	KEMFORT, JAMES		JVBASE/RB/4/2/20	JV BASE VS D FORK	94.00
00620343	04/19/2021	7802074015	466034	V02872	KEMFORT, JAMES		VBAS.PE.4.16.21	Official	82.50
									Check Total
									176.50
00620344	04/19/2021	2010011222	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2107568	11867.01	10077 Mag. 2-sided dry erase b	3,392.64
00620344	04/19/2021	2010011222	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2107568	11867.02	80008 EXPO low odor dry erase	150.93
00620344	04/19/2021	2010011222	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2109452	19875.00	Set of 1000 Unifix Cubes in 10	62.04
00620344	04/19/2021	2020011222	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2109452	19875.00	Double-sided plastic dimes, se	8.28
00620344	04/19/2021	2020011222	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2109452	19875.00	Double-sided plastic nickels,	8.34
00620344	04/19/2021	2020011222	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2109452	19875.00	Double-sided pennies, set of 1	11.04
00620344	04/19/2021	2020011222	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2109452	19875.00	Double-sided plastic quarters,	8.46
00620344	04/19/2021	2020011222	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2109452	19875.00	Sets of 250 blocks, in six sha	55.40
00620344	04/19/2021	2020011222	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2109452	19875.00	Transparent colored counters 3	56.05
00620344	04/19/2021	2020011222	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2109452	19875.00	Set of 1000 Unifix Cubes in 10	6.18
00620344	04/19/2021	1000011314	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2109515	19878.00	Binder Pencil Pouch	525.52
									Check Total
									4,284.88
00620345	04/19/2021	1000011427	441000	Exxxxx	Employee		04.12.21	Reimb for flowers	80.25
									Check Total
									80.25
00620346	04/19/2021	7887091544	466034	V16621	LAVIN, CORRINE ELIZABETH		GLAX/RB/4/3/2021	G LAX VS B SPRINGS	137.10

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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	137.10
00620347	04/19/2021	2010011239	441000	V16640	LETTERLAND INTERNATIONAL LTD	P2109817	LTR1012498	Grade Two Teacher's Guide	259.98
00620347	04/19/2021	2010011239	441000	V16640	LETTERLAND INTERNATIONAL LTD	P2109817	LTR1012498	Grade One Teacher's Guide	389.97
00620347	04/19/2021	2010011239	441000	V16640	LETTERLAND INTERNATIONAL LTD	P2109817	LTR1012498	Intervention Teacher's Guide	129.99
00620347	04/19/2021	2010011239	441000	V16640	LETTERLAND INTERNATIONAL LTD	P2109817	LTR1012498	Kindergarten Volume 1 Teacher'	329.97
00620347	04/19/2021	2010011239	441000	V16640	LETTERLAND INTERNATIONAL LTD	P2109817	LTR1012498	Picture Code Cards-Straight	557.91
00620347	04/19/2021	2010011239	441000	V16640	LETTERLAND INTERNATIONAL LTD	P2109817	LTR1012498	Shipping and Handling	159.82
00620347	04/19/2021	2010011239	441000	V16640	LETTERLAND INTERNATIONAL LTD	P2109817	LTR1012498	Kindergarten Volume 2 Teacher'	329.97
								Check Total	2,157.61
00620348	04/19/2021	1000025812	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-108	LES Crossing Guard	2,038.70
00620348	04/19/2021	1000025820	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-108	LMS Crossing Guard	4,077.40
00620348	04/19/2021	1000025822	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-108	OGE Crossing Guard	2,038.70
00620348	04/19/2021	1000025829	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-108	GMS Crossing Guard	2,038.70
00620348	04/19/2021	1000025837	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-108	CSM Crossing Guard	2,038.70
00620348	04/19/2021	1000025838	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-108	CSE Crossing Guard	2,038.70
00620348	04/19/2021	1000025811	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-111	LHS	27,481.14
00620348	04/19/2021	1000025813	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-111	GHS	13,740.57
00620348	04/19/2021	1000025814	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-111	GES	7,524.95
00620348	04/19/2021	1000025815	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-111	PHS	13,740.57
00620348	04/19/2021	1000025816	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-111	PES	7,524.95
00620348	04/19/2021	1000025821	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-111	LTC	20,603.58
00620348	04/19/2021	1000025822	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-111	OGE	7,524.97
00620348	04/19/2021	1000025823	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-111	SGE	7,524.95
00620348	04/19/2021	1000025824	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-111	RBE	7,524.95
00620348	04/19/2021	1000025825	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-111	WKE	7,524.95
00620348	04/19/2021	1000025826	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-111	WKM	13,740.57
00620348	04/19/2021	1000025827	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-111	WKH	27,481.10
00620348	04/19/2021	1000025828	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-111	MES	7,524.95
00620348	04/19/2021	1000025829	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-111	GMS	13,740.57
00620348	04/19/2021	1000025830	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-111	PMS	13,740.57
00620348	04/19/2021	1000025831	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-111	LME	7,524.95
00620348	04/19/2021	1000025832	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-111	CES	7,524.95
00620348	04/19/2021	1000025834	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-111	PHM	13,740.57
00620348	04/19/2021	1000025835	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-111	PHE	7,524.95

LEXINGTON COUNTY SCHOOL DISTRICT ONE

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00620348	04/19/2021	1000025837	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-111	CSM	13,740.57
00620348	04/19/2021	1000025838	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-111	CSE	7,524.72
00620348	04/19/2021	1000025839	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-111	FPE	7,524.72
00620348	04/19/2021	1000025841	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-111	RCE	7,524.95
00620348	04/19/2021	1000025845	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-111	DES	7,524.72
00620348	04/19/2021	1000025846	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-111	BMS	20,603.58
Check Total									311,972.92
00620349	04/19/2021	1000011303	433200	Exxxxx	Employee		03.01.03.31.21	Teach ELL at CSMS & PHMS	88.20
Check Total									88.20
00620350	04/19/2021	7924099715	466041	V16380	LONG, JOSEPH D	P2109883	32421	CUSTOM CAR SHOW TEES	715.00
Check Total									715.00
00620351	04/19/2021	5722025322	452000	V13399	LS3P ASSOCIATED LTD	P1913937	0066885	Architectural Services for Oak	6,120.85
00620351	04/19/2021	5737025337	452000	V13399	LS3P ASSOCIATED LTD	P2013235	0066886	Architectural Services for Car	22,312.50
00620351	04/19/2021	5743025343	452000	V13399	LS3P ASSOCIATED LTD	P2107768	0066893	Architectural Services for Mea	2,047.50
Check Total									30,480.85
00620352	04/19/2021	1000025441	421000	Exxxxx	Employee		04.05.2021	Check Freezer Temps	10.64
Check Total									10.64
00620353	04/19/2021	1000021323	441000	V01805	MACGILL & CO	P2109529	IN0754091	OTOSCOPE BATTERY	46.95
00620353	04/19/2021	1000021323	441000	V01805	MACGILL & CO	P2109529	IN0754091	ECONOMY REPLACEMENT	17.50
00620353	04/19/2021	1000021323	441000	V01805	MACGILL & CO	P2109529	IN0754091	SURETEMP PROBE COVERS	39.99
00620353	04/19/2021	1000021323	441000	V01805	MACGILL & CO	P2109529	IN0754091	1X3" BANDAIDS/1500 PER	56.00
00620353	04/19/2021	1000021323	441000	V01805	MACGILL & CO	P2109529	IN0754091	SHOE COVERS 50 PAIRS/BAG	17.80
00620353	04/19/2021	1000021323	441000	V01805	MACGILL & CO	P2109529	IN0754091	WELCOMB LICE COMBS	12.99
00620353	04/19/2021	1000021323	441000	V01805	MACGILL & CO	P2109529	IN0754091	ECONOMY TISSUES/CASE	37.80
00620353	04/19/2021	1000021323	441000	V01805	MACGILL & CO	P2109529	IN0754091	ECONOMY 6" APPLICATOR/	13.80
00620353	04/19/2021	1000021323	441000	V01805	MACGILL & CO	P2109529	IN0754091	ECONOMY 3" APPLICATOR/	13.00
Check Total									255.83
00620354	04/19/2021	1000011343	444500	V02380	MANAGEDPRINT	P2110131	IN292059	HP CLJ M55DN Printer	769.33
Check Total									769.33

LEXINGTON COUNTY SCHOOL DISTRICT ONE

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00620355	04/19/2021	7793027037	466069	Exxxxx	Employee		04.01.2021	Candy for fundraiser	46.50
00620355	04/19/2021	7860527037	466099	Exxxxx	Employee		04.01.2021	Flowers for Staff Appreciation	29.51
Check Total									76.01
00620356	04/19/2021	7802082027	466041	Exxxxx	Employee		04.13.2021	Reimb. for supplies	130.20
Check Total									130.20
00620357	04/19/2021	6000025643	433200	Exxxxx	Employee		03.01.03.31.21	Bank Deposits	33.32
Check Total									33.32
00620358	04/19/2021	6000025641	433200	Exxxxx	Employee		03.01.03.26.21	Bank Deposits	23.30
Check Total									23.30
00620359	04/19/2021	1000025441	433200	Exxxxx	Employee		04.07.2021	Check Freezer Temp	28.39
Check Total									28.39
00620360	04/19/2021	1000025428	447000	V00082	PALMETTO PROPANE		392445	Propane	617.40
00620360	04/19/2021	1000025429	447000	V00082	PALMETTO PROPANE		445957	Propane	256.43
Check Total									873.83
00620361	04/19/2021	7802078544	466034	V14335	PAPPAS, HARRISON		VGSOCCER/RB/4/2	VG SOCCER VS WKNOLL	76.70
Check Total									76.70
00620362	04/19/2021	1000014144	432300	V15935	PECKNEL MUSIC COMPANY INC	P2109820	620074	Helicore, 1/2 Bass Med String	166.30
00620362	04/19/2021	1000014144	432300	V15935	PECKNEL MUSIC COMPANY INC	P2109820	620074	Helicore, 4/4 Cello Med String	334.78
00620362	04/19/2021	1000014144	432300	V15935	PECKNEL MUSIC COMPANY INC	P2109820	620074	String, Dominant, Viola Full S	607.09
00620362	04/19/2021	1000014144	432300	V15935	PECKNEL MUSIC COMPANY INC	P2109820	620074	Dominant, 4/4 Vin w/wound E St	415.66
Check Total									1,523.83
00620363	04/19/2021	7802074015	466034	V03115	PEEL, RUSSELL		VBAS.PE.4.16.21	Official	115.80
00620363	04/19/2021	7887074044	466034	V03115	PEEL, RUSSELL		VBASE/RB/3/29/20	V BASE VS D FORK	108.60
Check Total									224.40
00620364	04/19/2021	7914027011	466036	V00103	PINE PRESS OF LEXINGTON INC	P2110249	128469	Printing of 300 LHS Prom Ticke	311.01
Check Total									311.01
00620365	04/19/2021	5707025307	452000	V14199	PINNACLE ARCHITECTURE PA	P2001191	1930-040521	Architectural Services for	138,000.00

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Check Total									138,000.00
00620366	04/19/2021	2372012727	441000	V00104	PRO ED INC	P2109991	2879239	JOB/WORK WORDS KIT	224.67
00620366	04/19/2021	2372012727	441000	V00104	PRO ED INC	P2109991	2879239	SHIPPING	21.00
Check Total									245.67
00620367	04/19/2021	5712025312	452000	V15735	QUACKENBUSH ARCHITECTS AND PLA	P1913939	19.238.03-10	Architectural Services for Lex	9,764.99
00620367	04/19/2021	5740025340	452000	V15735	QUACKENBUSH ARCHITECTS AND PLA	P1913939	19.238.04-3	Architectural Services for New	2,075.01
00620367	04/19/2021	5729025329	452000	V15735	QUACKENBUSH ARCHITECTS AND PLA	P1913939	19.238.05-7	Architectural Services for Gil	12,825.00
00620367	04/19/2021	5729025329	452000	V15735	QUACKENBUSH ARCHITECTS AND PLA	P1913939	19.238.05-8	Architectural Services for Gil	18,375.00
Check Total									43,040.00
00620368	04/19/2021	7802078544	466034	V16610	RAMIREZ, FRANCISCO MARTINEZ		JVGSOCCER/RB/4/	JVG SOCCER VS WKNOLL	59.40
Check Total									59.40
00620369	04/19/2021	7802088026	466041	V00749	RIDDELL / ALL AMERICAN	P2106541	60423405	Victor-I youth helmet	1,097.82
00620369	04/19/2021	7802088026	466041	V00749	RIDDELL / ALL AMERICAN	P2106541	60423405	freight	38.52
Check Total									1,136.34
00620370	04/19/2021	7887091544	466034	V14301	ROYSTER, DEREK SCOTT		GLAX/RB/4/3/2021	G LAX VS B SPRINGS	133.50
Check Total									133.50
00620371	04/19/2021	1000023325	433200	Exxxxx	Employee		03.01.03.31.21	School Business	92.40
Check Total									92.40
00620372	04/19/2021	7814027030	466064	V00531	SC FFA ASSOC	P2108057	628690	State One year membership for	78.00
00620372	04/19/2021	7814027030	466064	V00531	SC FFA ASSOC	P2108057	628690	National FFA dues 1 yr	182.00
Check Total									260.00
00620373	04/19/2021	1000026405	439500	V00541	SC LAW ENFORCEMENT DIVISION DI		04.13.2021	Mail in SLED bkgnd.checks	25.00
Check Total									25.00
00620375	04/19/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2109341	208127174489	Rainbow Colored Kraft Duo- Fin	78.30
00620375	04/19/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2109341	208127174489	Rainbow Colored Kraft Duo- Fin	127.92
00620375	04/19/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2109341	208127174489	Rainbow Colored Kraft Duo- Fin	62.65
00620375	04/19/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2109362	208127174506	1 inch Binder	3.85

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00620375	04/19/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2109362	208127174506	2 inch binder	14.48
00620375	04/19/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2109362	208127174506	3 inch binder	17.34
00620375	04/19/2021	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2109348	208127174644	8OZ BOTTLE WATER	563.68
00620375	04/19/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2107847	208127175308	Play-Doh Modeling Dough Tools,	53.91
00620375	04/19/2021	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2106989	208127176151	DOUGH CRAYOLA MODEL MAGIC WHIT	138.07
00620375	04/19/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2108379	208127176222	DOUGH CRAYOLA MODEL MAGIC WHIT	195.75
00620375	04/19/2021	2010011222	441000	V16452	SCHOOL SPECIALTY LLC	P2109454	208127177359	Purple EXPO low odor chisel ti	1,408.68
00620375	04/19/2021	2010011222	441000	V16452	SCHOOL SPECIALTY LLC	P2109454	208127177359	The Pencil Grip The Classics M	939.60
00620375	04/19/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108803	208127185563	PAPER ASTROBRIGHTS 85X11 25 CO	10.05
00620375	04/19/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108803	208127185563	COLORED PAPER 85X11 PACK OF 50	15.65
00620375	04/19/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108755	208127185564	ALPHABET PARTY CUPCAKES S6 GR	22.32
00620375	04/19/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108755	208127185564	BADGE SUPER STAR	4.62
00620375	04/19/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108755	208127185564	COLORED PAPER 85X11 PACK OF 50	15.65
00620375	04/19/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2109344	208127185905	CALIFONE EARBUDS STEREO 35MM	128.94
00620375	04/19/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2109344	208127185905	PAPER ROLL RAINBOW KRAFT 36 IN	22.18
00620375	04/19/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2109344	208127185905	PAPER ROLL RAINBOW KRAFT 36 IN	22.18
00620375	04/19/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2109344	208127185905	PAPER ROLL RAINBOW KRAFT 36 IN	22.18
00620375	04/19/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2109344	208127185905	PENCIL STAEDTLER PRESHARP NO 2	202.53
00620375	04/19/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2109344	208127185905	SHARPENER PENCIL ELECTRIC IPOI	288.58
00620375	04/19/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2109344	208127185905	SCISSORS OFFICE SCOTCH 8 IN ST	130.97
00620375	04/19/2021	1000014112	441000	V16452	SCHOOL SPECIALTY LLC	P2107647	208127185995	PENTEL SUPER HI-POLYMER ERASER	28.71
00620375	04/19/2021	1000023347	441000	V16452	SCHOOL SPECIALTY LLC	P2109387	208127186151	LAMINATING FILM 3MIL 27INX500F	234.91
00620375	04/19/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2109456	208127186172	Astrobright Paper - Bubble Gum	12.23
00620375	04/19/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2109456	208127186172	Poly 2 Pocket Heavyweight Fold	657.64
00620375	04/19/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2109456	208127186172	Ticonderoga Pencils 240pk	221.55
00620375	04/19/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2109456	208127186172	Marble Composition Notebook 48	522.81
00620375	04/19/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2108128	208127194520	BINDER AVERY DURABLE VIEW 3IN	78.30
00620375	04/19/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2108128	208127194520	BINDER SAMSILL VIEW VALUE 1 IN	46.97
00620375	04/19/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109360	208127194601	BANNER SIMPLY SASSY WELCOME	4.70
00620375	04/19/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109360	208127194601	MARKER EXPO DRY ERASE 4CLR BUL	9.39
00620375	04/19/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109360	208127194601	STUDENT BOARD DRY ERASE PLAIN	17.42
00620375	04/19/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109360	208127194601	PAPER BULLETIN BOARD ROLL WHIT	13.04
00620375	04/19/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109360	208127194601	BORDER SIMPLY SASSY PINK STRIP	3.32
00620375	04/19/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2109363	208127194602	COUNTERS 2 COLOR ST400	111.19
00620375	04/19/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2109363	208127194602	DICE 16 MM FOAM ASSORTED COLOR	36.54
00620375	04/19/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2109345	208127194606	POSTIT NOTE SUPER STICKY 4X6 L	9.19

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00620375	04/19/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2109347	208127194607	GLUE STICK ELMERS 77OZ CLEAR P	66.04
00620375	04/19/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2109347	208127194607	INDEX CARDS 3X5 RULED WHITE OX	16.91
00620375	04/19/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2109347	208127194607	BASKET WOVEN ROMANOFF MEDIUM	67.84
00620375	04/19/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109346	208127194608	COUNTERS 2 COLOR ST400	111.19
00620375	04/19/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109346	208127194608	DICE 16 MM FOAM ASSORTED COLOR	36.54
00620375	04/19/2021	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2109502	208127194646	CHAMPION SPORT PLASTIC BASEBAL	52.13
00620375	04/19/2021	2010011222	441000	V16452	SCHOOL SPECIALTY LLC	P2109451	208127194657	A set of 5 measuring jars with	177.71
00620375	04/19/2021	2010011222	441000	V16452	SCHOOL SPECIALTY LLC	P2109451	208127194657	120 Pocket Chart, features hig	193.88
00620375	04/19/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108906	208127195471	TAPE PAINTERS DUCK 141IN X 60Y	138.35
00620375	04/19/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108908	208127195478	Papermate flair scented assort	10.70
00620375	04/19/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108908	208127195478	Papermate flair scented assort	7.82
00620375	04/19/2021	1000014411	441000	V16452	SCHOOL SPECIALTY LLC	P2108520	208127195480	CLIPBOARD OIC CARRY ALL STORAG	86.12
00620375	04/19/2021	1000014411	441000	V16452	SCHOOL SPECIALTY LLC	P2108520	208127195480	CLIPBOARD OIC CARRY ALL STORAG	114.83
00620375	04/19/2021	1000014411	441000	V16452	SCHOOL SPECIALTY LLC	P2108520	208127195480	CLIPBOARD OIC CARRY ALL STORAG	86.12
00620375	04/19/2021	1000014411	441000	V16452	SCHOOL SPECIALTY LLC	P2108520	208127195480	BINDER SAMSILL VIEW VALUE 1 IN	70.46
00620375	04/19/2021	1000014411	441000	V16452	SCHOOL SPECIALTY LLC	P2108520	208127195480	BINDER SAMSILL VIEW VALUE 1 IN	70.46
00620375	04/19/2021	7748019044	466041	V16452	SCHOOL SPECIALTY LLC	P2107880	208127195572	Elmer's Dual Temp Glue Gun	18.13
00620375	04/19/2021	1000011314	441030	V16452	SCHOOL SPECIALTY LLC	P2109120	208127201339	BOOKS LETS EXPLORE LIFE SCIENC	100.38
00620375	04/19/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2109708	208127201437	3 Hole Mesh Binder	169.15
00620375	04/19/2021	2021011216	441000	V16452	SCHOOL SPECIALTY LLC	P2109121	208127201817	Mini Judy clock, set of 12	249.95
00620375	04/19/2021	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2109901	208127228096	HIGHLAND SELF-STICK NOTES, 3X3	418.59
00620375	04/19/2021	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2109901	208127228096	SCHOOL SMART, 2 PLY FACIAL TIS	290.58
00620375	04/19/2021	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2109901	208127228096	SCHOOL SMART TWO-POCKET POLY F	117.44
00620375	04/19/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2110082	208127228152	Single Compartment DocHolder f	14.30
00620375	04/19/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2110082	208127228152	Flair Pen Red	15.14
00620375	04/19/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2110082	208127228152	Marcal Facial Tissue	1.23
00620375	04/19/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2110082	208127228152	Ruler	0.51
00620375	04/19/2021	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2109967	208127229198	#90 Cardstock 8.5"x11'	31.31
00620375	04/19/2021	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2109967	208127229198	#90 Cardstock 8.5"x11'	31.32
00620375	04/19/2021	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2109967	208127229198	Astrobrights Cardstock Venus V	30.40
00620375	04/19/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2109968	208127229326	Crayola Crayons Tuck Box	128.41
00620375	04/19/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2109968	208127229326	Elmer's Glue Sticks	195.23
00620375	04/19/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2109968	208127229326	Dry Erase Tank Style Markers	654.68
00620375	04/19/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2109968	208127229326	#2 yellow Pencil Unsharpened	156.07
00620375	04/19/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2109968	208127229326	Crayola Ultra Clean Washable M	232.65
00620375	04/19/2021	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2110044	208127229378	Sticker Variety Packs	166.28

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00620375	04/19/2021	1000011147	441000	V16452	SCHOOL SPECIALTY LLC	P2109763	208127229380	COMPASS REPLACEMENT PENCIL PAC	35.74
00620375	04/19/2021	1000011147	441000	V16452	SCHOOL SPECIALTY LLC	P2109763	208127229380	WIPES NICE N CLEAN FLUSHABLE 8	220.05
00620375	04/19/2021	1000011147	441000	V16452	SCHOOL SPECIALTY LLC	P2109763	208127229380	SHEET PROTECTOR HD TOP LOAD NO	6.00
00620375	04/19/2021	1000011147	441000	V16452	SCHOOL SPECIALTY LLC	P2109763	208127229380	SHEET PROTECTOR HD TOP LOAD NO	132.06
00620375	04/19/2021	7745027042	466041	V16452	SCHOOL SPECIALTY LLC	P2109766	208127229381	POSTER BOARD NEON ASSORTED 22X	130.39
00620375	04/19/2021	2010018816	441000	V16452	SCHOOL SPECIALTY LLC	P2110079	208127229384	white with black dots dice, se	33.94
00620375	04/19/2021	2010018816	441000	V16452	SCHOOL SPECIALTY LLC	P2110079	208127229384	boggle - word game	46.97
00620375	04/19/2021	2010018816	441000	V16452	SCHOOL SPECIALTY LLC	P2110079	208127229384	15 count crayons	75.78
00620375	04/19/2021	2010018816	441000	V16452	SCHOOL SPECIALTY LLC	P2110079	208127229384	plastic coins, 460 count	73.20
00620375	04/19/2021	2010018816	441000	V16452	SCHOOL SPECIALTY LLC	P2110079	208127229384	US bill set, 320 count	47.75
00620375	04/19/2021	2010018816	441000	V16452	SCHOOL SPECIALTY LLC	P2110079	208127229384	teddy bear counters	171.93
00620375	04/19/2021	2020018816	441000	V16452	SCHOOL SPECIALTY LLC	P2110079	208127229384	white with black dots dice, se	5.37
00620375	04/19/2021	2021011216	441000	V16452	SCHOOL SPECIALTY LLC	P2110079	208127229384	foam fun magnetic letters (bla	83.59
00620375	04/19/2021	2021018816	441000	V16452	SCHOOL SPECIALTY LLC	P2110079	208127229384	teddy bear counters	193.45
00620375	04/19/2021	1000011147	441000	V16452	SCHOOL SPECIALTY LLC	P2109765	208127229386	PAPER NOTE PAD SELF STICK YELL	104.65
00620375	04/19/2021	1000011147	441000	V16452	SCHOOL SPECIALTY LLC	P2109765	208127229386	ZIPLOC STORAGE BAG 1GALLON CAS	64.99
00620375	04/19/2021	1000011147	441000	V16452	SCHOOL SPECIALTY LLC	P2109765	208127229386	ZIPLOC STORAGE BAG QUART CASE	81.83
00620375	04/19/2021	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2109760	208127229388	BINDER POLYPROPYLENE ROUND RIN	57.39
00620375	04/19/2021	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2109760	208127229388	BINDER POLYPROPYLENE ROUND RIN	57.39
00620375	04/19/2021	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2109760	208127229388	BINDER POLYPROPYLENE ROUND RIN	57.39
00620375	04/19/2021	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2109760	208127229388	SHEET PROTECTOR HD TOP LOAD CL	46.93
00620375	04/19/2021	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2109760	208127229388	GAME MASTERMIND GAME	13.31
00620375	04/19/2021	1000011247	441000	V16452	SCHOOL SPECIALTY LLC	P2109768	208127229393	PAPER NOTE PAD SELF STICK YELL	327.89
00620375	04/19/2021	2021011247	441000	V16452	SCHOOL SPECIALTY LLC	P2109972	208127229402	SCHOOL SMART TWO-POCKET POLY F	117.12
00620375	04/19/2021	2021011247	441000	V16452	SCHOOL SPECIALTY LLC	P2109972	208127229402	HIGHLAND SELF STICK NOTES 3X3,	83.73
00620375	04/19/2021	2021011247	441000	V16452	SCHOOL SPECIALTY LLC	P2109972	208127229402	LIGHT DUTY PLASTIC UTILITY BOX	254.95
00620375	04/19/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109906	208127229487	Paper Mate Flair Retro Accents	30.28
00620375	04/19/2021	2043016103	441000	V16452	SCHOOL SPECIALTY LLC	P2109977	208127229608	FAT BRAIN TOYS SQUIGZ TOOBZ, 1	24.14
00620375	04/19/2021	2043016103	441000	V16452	SCHOOL SPECIALTY LLC	P2109977	208127229608	FABER-CASTELL JUMBO BEESWAX CR	8.68
00620375	04/19/2021	1000022231	441000	V16452	SCHOOL SPECIALTY LLC	P2109762	208127229674	TAPE SCOTCH 845 BOOK 150 IN X	3.27
00620375	04/19/2021	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2109762	208127229674	TAPE SCOTCH 845 BOOK 150 IN X	7.15
00620375	04/19/2021	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2109762	208127229674	TAPE SCOTCH 845 BOOK 2IN X 15Y	17.87
00620375	04/19/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2109978	208127236834	JUMPROPE VINYL GS 9 FOOT SPO	112.24
00620375	04/19/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2109978	208127236834	BALL VOLLEYBALL NO STING SPOR	273.81
00620375	04/19/2021	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2110041	208127237117	SHEET PROTECTOR HD TOP LOAD CL	586.63
00620375	04/19/2021	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2110041	208127237117	GLUE STICK ELMERS 24 OZ PURPLE	1,464.40

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00620375	04/19/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2110043	208127237118	MAGNETS LOWERCASE 2 COLOR SET	2,882.15
00620375	04/19/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2110043	208127237118	UPPERCASE LETTERS TEXTURED TOU	215.23
00620375	04/19/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2110043	208127237118	LOWERCASE LETTERS TEXTURED TOU	215.23
Check Total									19,191.71
00620376	04/19/2021	7887074044	466034	V02871	SCOTT, DAMON		VBASE/RB/3/29/20	V BASE VS D FORK	78.90
00620376	04/19/2021	7887074044	466034	V02871	SCOTT, DAMON		VBASE/RB/4/12/20	VBASE VS CHAPIN	78.90
Check Total									157.80
00620377	04/19/2021	7887091044	466034	V14989	SEARS, NATHAN CRAIG		BLAX/RB/4/12/202	BLAX VS HAMMOND	73.70
00620377	04/19/2021	7802091044	466034	V14989	SEARS, NATHAN CRAIG		MLAX/RB/4/3/2021	BOYS LAX VS B SPRINGS	99.70
Check Total									173.40
00620378	04/19/2021	7988027011	466069	V00879	SENN BROTHERS INC	P2110178	K27762	Apples, Gala 88ct	33.00
00620378	04/19/2021	7988027011	466069	V00879	SENN BROTHERS INC	P2110178	K27762	Beans, short	16.00
00620378	04/19/2021	7988027011	466069	V00879	SENN BROTHERS INC	P2110178	K27762	Onions, Sweet #40	27.00
00620378	04/19/2021	7988027011	466069	V00879	SENN BROTHERS INC	P2110178	K27762	Pineapple, Gold	39.00
00620378	04/19/2021	7988027011	466069	V00879	SENN BROTHERS INC	P2110178	K27762	Pineapple, Gold	2.00
00620378	04/19/2021	7988027011	466069	V00879	SENN BROTHERS INC	P2110178	K27762	Potatoes, Russet, 90 ct	36.00
00620378	04/19/2021	7988027011	466069	V00879	SENN BROTHERS INC	P2110178	K27762	Potatoes, Sweet #1 40#NC	42.00
Check Total									195.00
00620379	04/19/2021	7887075044	466034	V03141	SISK, MICHAEL		SBALL/RB/4/1/202	SBALL VS CHAPIN	100.60
Check Total									100.60
00620380	04/19/2021	7887078544	466034	V02910	SMITH, STAN		JVGSOCCER/RB/4/	JVG SOCCER VS LEX	58.50
Check Total									58.50
00620381	04/19/2021	1000025412	441020	V00302	SOUTHEASTERN PAPER GROUP	P2109002	5159891	SB1840A SINGLEFOLD PAPER TOWEL	598.45
00620381	04/19/2021	1000025422	441020	V00302	SOUTHEASTERN PAPER GROUP	P2109353	5167576	NITTANY PAPER TOWELS NP-5301 M	982.69
00620381	04/19/2021	1000025411	441020	V00302	SOUTHEASTERN PAPER GROUP	P2109403	5169832	NITTANY PAPER TOWEL NP-5301 MU	1,375.76
Check Total									2,956.90
00620382	04/19/2021	7802078044	466034	V02634	TANVERDI, JOHN		JVBSOCCER/RB/4/	JVB SOCCER VS LEX	45.00
00620382	04/19/2021	7887078544	466034	V02634	TANVERDI, JOHN		JVGSOCCER/RB/4/	JVG SOCCER VS LEX	58.50

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								Check Total	103.50
00620383	04/19/2021	7887091044	466034	V14498	TOLAR, CHARLES JACKSON		BLAX/RB/4/12/202	BLAX VS HAMMOND	53.00
00620383	04/19/2021	7887091044	466034	V14498	TOLAR, CHARLES JACKSON		MLAX/RB/4/3/2021	BOYS LAX VS B SPRINGS	129.00
								Check Total	182.00
00620384	04/19/2021	7802074044	466034	V16635	TOLLI, WILLIAM D		JVBASE/RB/4/2/20	JV BASE VS D FORK	94.00
								Check Total	94.00
00620385	04/19/2021	1000025808	439500	V15343	TOWN OF PELION		9	Cost to supply officer	16,234.78
								Check Total	16,234.78
00620386	04/19/2021	1000011411	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2108631	1687722	Evans staccato drum head 14"	45.00
00620386	04/19/2021	1000011411	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2108631	1687722	Innovative General Series Timp	26.00
00620386	04/19/2021	1000011411	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2108631	1687722	Innovative General Series Timp	52.00
00620386	04/19/2021	1000011411	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2108631	1687722	Innovative General Series Timp	52.00
00620386	04/19/2021	1000011411	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2108631	1687722	Innovative General Series GT4	52.00
00620386	04/19/2021	1000011411	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2108631	1687722	Innovative General Series GT5	52.00
00620386	04/19/2021	1000011411	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2108631	1687722	Innovative James Ross Med Soft	52.00
00620386	04/19/2021	1000011411	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2108631	1687722	Innovative James Ross Bright	52.00
00620386	04/19/2021	1000011411	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2108631	1687722	Innovative Percussion Rattan S	160.00
00620386	04/19/2021	1000011411	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2108631	1687722	Innovative Percussion Rattan S	160.00
00620386	04/19/2021	1000011411	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2108631	1687722	Innovative Percussion Rattan S	160.00
00620386	04/19/2021	1000011411	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2108631	1687722	Innovative Soloist Series Soft	132.00
00620386	04/19/2021	1000011411	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2108631	1687722	Innovative Soloist Series Medi	198.00
00620386	04/19/2021	1000011411	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2108631	1687722	Innovative Soloist Series Medi	198.00
00620386	04/19/2021	1000011411	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2108631	1687722	Innovative Soloist Series Med	132.00
00620386	04/19/2021	1000011411	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2108631	1687722	Malletech Bob Becker Series Me	54.00
00620386	04/19/2021	1000011411	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2108631	1687722	Remo Ambassador Coated Drum He	28.00
00620386	04/19/2021	1000011411	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2108631	1687722	Remo Ambassador Coated Drum He	30.00
00620386	04/19/2021	1000011411	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2108631	1687722	Remo Ambassador Coated Drum He	34.00
00620386	04/19/2021	1000011411	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2108631	1687722	Remo Ambassador Coated Drum He	38.00
00620386	04/19/2021	1000011411	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2108631	1687722	Remo Ambassador Renaissance Dr	60.00
00620386	04/19/2021	1000011411	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2108631	1687722	Remo Batter, Suede Emperor Cri	18.00
								Check Total	1,785.00

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00620387	04/19/2021	2010011330	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2108986	8804110790	Periodic Table Poster	655.74
00620387	04/19/2021	2010011330	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2108986	8804118783	DNA Model	180.08
00620387	04/19/2021	2010011330	444500	V14086	WARDS NATURAL SCIENCE EST LLC	P2108986	8804307986	Digital Microscope Imager,	136.43
Check Total									972.25
00620388	04/19/2021	7887075044	466034	V02841	WERTS IV, JOHN		SBALL/RB/3/29/20	SBALL VS D FORK	99.70
Check Total									99.70
00620389	04/19/2021	7723027044	466099	V00132	SC DEPARTMENT OF REVENUE (SALE		GT.03.21	State sales and use tax March	68.49
Check Total									68.49
00620390	04/19/2021	2021018816	441000	V01844	SCHOLASTIC INC	P2109074	28586043	Total of 103 books not to exce	403.40
Check Total									403.40
00620391	04/19/2021	7802081011	466064	V00436	SOUTHERN CROSS SERTOMA CLUB	P2110188	P2110188.LHS	Entry fee for Southern Cross g	300.00
Check Total									300.00
00620392	04/19/2021	5725025325	452000	V01275	COUNTY OF LEXINGTON		04.13.2021	Zoning Permit Fee- WKES	87.00
Check Total									87.00
00620393	04/19/2021	1000022403	433200	Exxxxx	Employee		03.17.03.29.21	Transition Mtng.	6.72
Check Total									6.72
00620394	04/19/2021	3291022121	433200	Exxxxx	Employee		03.09.03.30.21	Chamber, student interv, Mtng	37.86
Check Total									37.86
00620395	04/20/2021	7868027013	466064	V16349	AMERICAN ASSOCIATION OF TEACHE	P2110332	200019032	Invoice #200019032	48.00
00620395	04/20/2021	7868027013	466064	V16349	AMERICAN ASSOCIATION OF TEACHE	P2110332	200019032	Shipping & Handling	6.50
Check Total									54.50
00620396	04/20/2021	7793027035	466099	V11073	AMERICAN HEART ASSOCIATION MID	P2110298	04.15.2021	American Heart Association don	104.98
Check Total									104.98
00620397	04/20/2021	1000026614	444510	V00391	APPLE INC	P2108580	AE32830118	USB-C CHARGE ABLE (1M)	203.30
00620397	04/20/2021	1000026621	444510	V00391	APPLE INC	P2108580	AE32830118	USB-C CHARGE ABLE (1M)	20.33
00620397	04/20/2021	1000026622	444510	V00391	APPLE INC	P2108580	AE32830118	USB-C CHARGE ABLE (1M)	162.64
00620397	04/20/2021	1000026632	444510	V00391	APPLE INC	P2108580	AE32830118	USB-C CHARGE CABLE (1M)	60.99

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00620397	04/20/2021	1000026645	444510	V00391	APPLE INC	P2108580	AE32830118	USB-C CHARGE CABLE (1M)	60.99
00620397	04/20/2021	1000026622	444510	V00391	APPLE INC	P2108580	AE33144033	APPLE 45W MAGSAFE 2 POWER ADAP	2,704.96
00620397	04/20/2021	1000026623	444510	V00391	APPLE INC	P2108580	AE33144033	APPLE 45W MAGSAFE 2 POWER ADAP	2,874.02
00620397	04/20/2021	1000026624	444510	V00391	APPLE INC	P2108580	AE33144033	APPLE 45W MAGSAFE 2 POWER ADAP	3,550.26
00620397	04/20/2021	1000026625	444510	V00391	APPLE INC	P2108580	AE33144033	APPLE 45W MAGSAFE 2 POWER ADAP	3,043.08
00620397	04/20/2021	1000026626	444510	V00391	APPLE INC	P2108580	AE33144033	30W USB-C POWER ADAPTER	1,310.75
00620397	04/20/2021	1000026627	444510	V00391	APPLE INC	P2108580	AE33144033	APPLE 45W MAGSAFE 2 POWER ADAP	3,043.08
00620397	04/20/2021	1000026613	444510	V00391	APPLE INC	P2108580	AE33341878	APPLE 45W MAGSAFE 2 POWER ADAP	84.53
00620397	04/20/2021	1000026626	444510	V00391	APPLE INC	P2108580	AE33341878	APPLE 45W MAGSAFE 2 POWER ADAP	845.30
00620397	04/20/2021	1000026644	444510	V00391	APPLE INC	P2108580	AE33341878	APPLE 45W MAGSAFE 2 POWER ADAP	760.77
Check Total									18,725.00
00620398	04/20/2021	7802074011	466034	V14304	ASHLEY, PHILLIP D		VBB.LHS.04.13.21	Official	86.90
Check Total									86.90
00620399	04/20/2021	7802091011	466034	V11135	BAILEY, JOHN RYAN		VLX.LHS.04.01.21	Official	87.10
Check Total									87.10
00620400	04/20/2021	7802091011	466034	V14993	BARBARE, FAITH		VLX.LHS.04.15.21	Official	129.00
Check Total									129.00
00620401	04/20/2021	1000025413	447000	V02150	BARNES PROPANE		237037	Propane	118.32
Check Total									118.32
00620402	04/20/2021	1000026306	434500	V16332	BENCHMARKONE	P2109997	P2109997.ADM	Email marketing database one y	3,588.00
00620402	04/20/2021	1000026306	434500	V16332	BENCHMARKONE	P2109997	P2109997.ADM	5% discount	-538.20
Check Total									3,049.80
00620403	04/20/2021	5730025330	452000	V15741	CC AND I SERVICES LLC	P1914537	6427	Chapter 1 and Chapter 17 Inspe	270.00
00620403	04/20/2021	5730025330	452000	V15741	CC AND I SERVICES LLC	P1914537	6428	Chapter 1 and Chapter 17 Inspe	22,918.75
00620403	04/20/2021	5727025327	452000	V15741	CC AND I SERVICES LLC	P2013001	6429	Ch 1 & 17 Inspections/Testing	10,111.25
00620403	04/20/2021	5720025320	452000	V15741	CC AND I SERVICES LLC	P2013285	6543	Ch 1 & 17 Inspections/Testing	16,482.20
00620403	04/20/2021	5722025322	452000	V15741	CC AND I SERVICES LLC	P2012145	6558	Ch 1 & 17 Inspections/Testing	262.50
00620403	04/20/2021	5727025327	452000	V15741	CC AND I SERVICES LLC	P2013001	6559	Ch 1 & 17 Inspections/Testing	13,439.65
Check Total									63,484.35

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00620404	04/20/2021	1000026628	444510	V00706	CDWG ACCT 305089	P2108581	9252645	eReplacements NP15LP-OEM OSRAM	1,227.68
								Check Total	1,227.68
00620405	04/20/2021	1000026693	444510	V10639	COOK & BOARDMAN LLC	P2108165	71202543	CORE CR8000 59C1 626	142.52
								Check Total	142.52
00620406	04/20/2021	7802078013	466034	V02908	CORLEY, WAYNE		VMSC.GI.04.16.21	Athletic Official	60.90
								Check Total	60.90
00620407	04/20/2021	7802074011	466034	V02807	CROMER, ANTHONY		VBB.LHS.04.12.21	Official	108.60
								Check Total	108.60
00620408	04/20/2021	7802078013	466034	V03015	DAY, JAMES		MSOC.GI.04.13.21	Athletic Official	114.00
								Check Total	114.00
00620409	04/20/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501755455	Globe, geopolitical, 1cm diame	26.31
								Check Total	26.31
00620410	04/20/2021	1000025408	441020	V16655	DENNIS CORPORATION	P2109614	0015535	Ch 1 & 17 Inspections/Testing	470.00
								Check Total	470.00
00620411	04/20/2021	7802074013	466034	V16641	DIFFLY, JAMES HUBBARD		JBAS.GI.04.12.21	Athletic Official	90.60
								Check Total	90.60
00620412	04/20/2021	7802078013	466034	V14959	EARLEY, MATTHEW S		MSOC.GI.04.13.21	Athletic Official	105.90
								Check Total	105.90
00620413	04/20/2021	7802078013	466034	V03009	FEAR, STEVE		VMSC.GI.04.16.21	Athletic Official	60.90
								Check Total	60.90
00620415	04/20/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2110323	ADM.3951.04.21	Education Week	79.00
00620415	04/20/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2110323	ADM.3951.04.21	Education Week	-73.23
00620415	04/20/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2110311	ADM.3969.04.21	New York Times	8.00
00620415	04/20/2021	1000022403	431200	V15897	FIRST COMMUNITY BANK	P2110310	ADM.3977.04.21	ASCD	149.00
00620415	04/20/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2110310	ADM.3977.04.21	The Petal Shoppe	75.00
00620415	04/20/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2110310	ADM.3977.04.21	Publix	20.39
00620415	04/20/2021	1000022403	464000	V15897	FIRST COMMUNITY BANK	P2110310	ADM.3977.04.21	ASCD	59.00

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00620415	04/20/2021	3570017103	441000	V15897	FIRST COMMUNITY BANK	P2110310	ADM.3977.04.21	Learning Express Toys	529.84
00620415	04/20/2021	1000018803	441000	V15897	FIRST COMMUNITY BANK	P2110322	ADM.4199.04.21	Dollar Tree	41.73
00620415	04/20/2021	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2110322	ADM.4199.04.21	Jostens Inc	15.42
00620415	04/20/2021	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2110322	ADM.4199.04.21	4imprint	234.44
00620415	04/20/2021	7714027021	466064	V15897	FIRST COMMUNITY BANK	P2110322	ADM.4199.04.21	Paypal National Career Develop	95.00
00620415	04/20/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2110321	ADM.5352.04.21	AutoZone	156.46
00620415	04/20/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2110321	ADM.5352.04.21	AutoZone	26.57
00620415	04/20/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2110321	ADM.5352.04.21	Fastenal	57.30
00620415	04/20/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2110321	ADM.5352.04.21	AutoZone	91.99
00620415	04/20/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2110321	ADM.5352.04.21	Lexington True Value	42.77
00620415	04/20/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2110321	ADM.5352.04.21	AutoZone	35.78
00620415	04/20/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2110321	ADM.5352.04.21	A-Z Lawnmower	81.11
00620415	04/20/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2110321	ADM.5352.04.21	AutoZone	135.42
00620415	04/20/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2110321	ADM.5352.04.21	A-Z Lawnmower	64.52
00620415	04/20/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2110321	ADM.5352.04.21	Enlows	39.01
00620415	04/20/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2110321	ADM.5352.04.21	Enlows	28.70
00620415	04/20/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2110321	ADM.5352.04.21	A-Z Lawnmower	66.45
00620415	04/20/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2110321	ADM.5352.04.21	AutoZone	156.50
00620415	04/20/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2110321	ADM.5352.04.21	Enlows	55.17
00620415	04/20/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2110321	ADM.5352.04.21	AutoZone	156.50
00620415	04/20/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2110321	ADM.5352.04.21	Hydraulic Supply	33.51
00620415	04/20/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2110321	ADM.5352.04.21	A-Z Lawnmower	43.14
00620415	04/20/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2110321	ADM.5352.04.21	Lowe's	3.26
00620415	04/20/2021	1000025415	432300	V15897	FIRST COMMUNITY BANK	P2110321	ADM.5352.04.21	Pop-A-Lock	75.00
00620415	04/20/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2110321	ADM.5352.04.21	Triangle Safe & Lock	11.77
00620415	04/20/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2110321	ADM.5352.04.21	AutoZone	11.41
00620415	04/20/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2110321	ADM.5352.04.21	A-Z Lawnmower	159.87
00620415	04/20/2021	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2110321	ADM.5352.04.21	AutoZone	161.85
00620415	04/20/2021	1000025437	441020	V15897	FIRST COMMUNITY BANK	P2110321	ADM.5352.04.21	Carts Plus	78.15
00620415	04/20/2021	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2110321	ADM.5352.04.21	Sparrow & Kennedy	31.27
00620415	04/20/2021	1000023202	433200	V15897	FIRST COMMUNITY BANK	P2110286	ADM.5410.04.21	SC Educational Foundation	472.35
00620415	04/20/2021	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2110318	LHS.5386.04.21	Wipebook Corp	428.89
00620415	04/20/2021	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2110318	LHS.5386.04.21	Jostens	1,113.26
00620415	04/20/2021	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2110318	LHS.5386.04.21	Walmart	39.25
00620415	04/20/2021	7730027011	466041	V15897	FIRST COMMUNITY BANK	P2110318	LHS.5386.04.21	Powerextra 2 pack battery	126.57
00620415	04/20/2021	7730027011	466041	V15897	FIRST COMMUNITY BANK	P2110318	LHS.5386.04.21	Amazon	193.14

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00620415	04/20/2021	7730027011	466041	V15897	FIRST COMMUNITY BANK	P2110318	LHS.5386.04.21	Amazon	16.02
00620415	04/20/2021	7730027011	466041	V15897	FIRST COMMUNITY BANK	P2110318	LHS.5386.04.21	Amazon	43.35
00620415	04/20/2021	7744019011	466041	V15897	FIRST COMMUNITY BANK	P2110318	LHS.5386.04.21	Surewex	676.72
00620415	04/20/2021	7919527011	466049	V15897	FIRST COMMUNITY BANK	P2110318	LHS.5386.04.21	Chick Fil A	892.25
00620415	04/20/2021	7928527011	466041	V15897	FIRST COMMUNITY BANK	P2110318	LHS.5386.04.21	Lowes Foods	50.00
00620415	04/20/2021	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2110318	LHS.5386.04.21	Walmart	100.18
00620415	04/20/2021	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2110320	LHS.5394.04.21	Rose Brand	142.20
00620415	04/20/2021	1000011411	444500	V15897	FIRST COMMUNITY BANK	P2110320	LHS.5394.04.21	Amazon	27.81
00620415	04/20/2021	7730027011	466041	V15897	FIRST COMMUNITY BANK	P2110320	LHS.5394.04.21	Amazon	213.80
00620415	04/20/2021	7738027011	466041	V15897	FIRST COMMUNITY BANK	P2110320	LHS.5394.04.21	Halloweecostumes.com	96.27
00620415	04/20/2021	7738027011	466041	V15897	FIRST COMMUNITY BANK	P2110320	LHS.5394.04.21	Goodwill	69.26
00620415	04/20/2021	7743019011	466041	V15897	FIRST COMMUNITY BANK	P2110320	LHS.5394.04.21	Amazon	238.19
00620415	04/20/2021	7744019011	466041	V15897	FIRST COMMUNITY BANK	P2110320	LHS.5394.04.21	Teachers Pay Teachers	149.99
00620415	04/20/2021	7749027011	466041	V15897	FIRST COMMUNITY BANK	P2110320	LHS.5394.04.21	Amazon	25.64
00620415	04/20/2021	7760019011	466041	V15897	FIRST COMMUNITY BANK	P2110320	LHS.5394.04.21	Amazon	266.74
00620415	04/20/2021	7760019011	466041	V15897	FIRST COMMUNITY BANK	P2110320	LHS.5394.04.21	24HourWristbands.com	124.00
00620415	04/20/2021	7770027011	466041	V15897	FIRST COMMUNITY BANK	P2110320	LHS.5394.04.21	Amazon	95.67
00620415	04/20/2021	7826027011	466041	V15897	FIRST COMMUNITY BANK	P2110320	LHS.5394.04.21	Amazon	139.00
00620415	04/20/2021	7826027011	466041	V15897	FIRST COMMUNITY BANK	P2110320	LHS.5394.04.21	NASSP	280.98
00620415	04/20/2021	7826027011	466064	V15897	FIRST COMMUNITY BANK	P2110320	LHS.5394.04.21	NASSP	385.00
00620415	04/20/2021	7834027011	466041	V15897	FIRST COMMUNITY BANK	P2110320	LHS.5394.04.21	Amazon	59.90
00620415	04/20/2021	7853027011	466069	V15897	FIRST COMMUNITY BANK	P2110320	LHS.5394.04.21	Walmart	3.98
00620415	04/20/2021	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2110320	LHS.5394.04.21	Trophy & Awards Center	10.70
00620415	04/20/2021	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2110320	LHS.5394.04.21	Amazon	3.99
00620415	04/20/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2110320	LHS.5394.04.21	Sams Club	99.08
00620415	04/20/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2110320	LHS.5394.04.21	Pelicans	63.00
00620415	04/20/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2110320	LHS.5394.04.21	Maurices BBQ	330.00
00620415	04/20/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2110320	LHS.5394.04.21	Moes	207.00
00620415	04/20/2021	7929027211	466041	V15897	FIRST COMMUNITY BANK	P2110320	LHS.5394.04.21	Dollar Tree	3.21
00620415	04/20/2021	7929027211	466069	V15897	FIRST COMMUNITY BANK	P2110320	LHS.5394.04.21	Walmart	16.64
00620415	04/20/2021	7943027011	466041	V15897	FIRST COMMUNITY BANK	P2110320	LHS.5394.04.21	Amazon	213.80
00620415	04/20/2021	7965027011	466069	V15897	FIRST COMMUNITY BANK	P2110320	LHS.5394.04.21	Libby's	111.40
00620415	04/20/2021	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2110320	LHS.5394.04.21	Walmart	140.56
00620415	04/20/2021	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2110320	LHS.5394.04.21	Publix	78.88
00620415	04/20/2021	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2110320	LHS.5394.04.21	Walmart	-16.01
00620415	04/20/2021	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2110319	LHS.5402.04.21	Amazon	437.85

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00620415	04/20/2021	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2110319	LHS.5402.04.21	7-Eleven	115.92
00620415	04/20/2021	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2110319	LHS.5402.04.21	Home Depot	66.97
00620415	04/20/2021	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2110319	LHS.5402.04.21	7-Eleven Credit	-1.00
00620415	04/20/2021	7742019011	466069	V15897	FIRST COMMUNITY BANK	P2110319	LHS.5402.04.21	Piggly Wiggly	77.13
00620415	04/20/2021	7742019011	466069	V15897	FIRST COMMUNITY BANK	P2110319	LHS.5402.04.21	Walmart	191.55
00620415	04/20/2021	7743019011	466041	V15897	FIRST COMMUNITY BANK	P2110319	LHS.5402.04.21	Home Depot	99.18
00620415	04/20/2021	7765019011	466041	V15897	FIRST COMMUNITY BANK	P2110319	LHS.5402.04.21	Amazon	437.31
00620415	04/20/2021	7785027011	466069	V15897	FIRST COMMUNITY BANK	P2110319	LHS.5402.04.21	Lowes Foods	267.19
00620415	04/20/2021	7794027011	466069	V15897	FIRST COMMUNITY BANK	P2110319	LHS.5402.04.21	Lowes Foods	23.16
00620415	04/20/2021	7853027011	466069	V15897	FIRST COMMUNITY BANK	P2110319	LHS.5402.04.21	Lowes Foods	23.15
00620415	04/20/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2110319	LHS.5402.04.21	Little Caesars	53.50
00620415	04/20/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2110319	LHS.5402.04.21	Zaxbys	73.53
00620415	04/20/2021	7928027011	466069	V15897	FIRST COMMUNITY BANK	P2110319	LHS.5402.04.21	Walmart	66.26
00620415	04/20/2021	7928027011	466069	V15897	FIRST COMMUNITY BANK	P2110319	LHS.5402.04.21	Sonic	461.72
00620415	04/20/2021	7929027211	466069	V15897	FIRST COMMUNITY BANK	P2110319	LHS.5402.04.21	Lowes Foods	20.13
00620415	04/20/2021	7943027011	466069	V15897	FIRST COMMUNITY BANK	P2110319	LHS.5402.04.21	Groucho's Deli	65.50
00620415	04/20/2021	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2110319	LHS.5402.04.21	Walmart	102.65
00620415	04/20/2021	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2110319	LHS.5402.04.21	Walmart	185.75
00620415	04/20/2021	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2110319	LHS.5402.04.21	Walmart	51.02
00620415	04/20/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2110270	LMS.0925.04.21	COVID Home Depot Tape for Plex	69.39
00620415	04/20/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2110270	LMS.0925.04.21	PSS Postermaker ink	349.71
00620415	04/20/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2110270	LMS.0925.04.21	amazon copy holder	60.79
00620415	04/20/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2110270	LMS.0925.04.21	Amazon Batteries	92.68
00620415	04/20/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2110270	LMS.0925.04.21	Amazon Colored Pencils, Class	104.20
00620415	04/20/2021	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2110270	LMS.0925.04.21	Speedway gas, oil	2.16
00620415	04/20/2021	2080011620	441000	V15897	FIRST COMMUNITY BANK	P2110270	LMS.0925.04.21	Studica Godfrey, Ipad Storage	46.88
00620415	04/20/2021	2080011620	441000	V15897	FIRST COMMUNITY BANK	P2110270	LMS.0925.04.21	Amazon Godfrey HDMI	9.08
00620415	04/20/2021	7732019020	466041	V15897	FIRST COMMUNITY BANK	P2110270	LMS.0925.04.21	Amazon Art supplies	288.74
00620415	04/20/2021	7745027020	466041	V15897	FIRST COMMUNITY BANK	P2110270	LMS.0925.04.21	DEMCO clear spine labels	96.76
00620415	04/20/2021	7755019020	466041	V15897	FIRST COMMUNITY BANK	P2110270	LMS.0925.04.21	Home depot godfrey interlockin	41.63
00620415	04/20/2021	7755019020	466041	V15897	FIRST COMMUNITY BANK	P2110270	LMS.0925.04.21	Best Buy HDMI cable	23.50
00620415	04/20/2021	7755019020	466041	V15897	FIRST COMMUNITY BANK	P2110270	LMS.0925.04.21	AFINA 3D - Nozzel hose	108.98
00620415	04/20/2021	7755019020	466041	V15897	FIRST COMMUNITY BANK	P2110270	LMS.0925.04.21	AFINA #D printer nozzel	91.72
00620415	04/20/2021	7755019020	466041	V15897	FIRST COMMUNITY BANK	P2110270	LMS.0925.04.21	credit Best Buybuy return -res	-17.10
00620415	04/20/2021	7803027020	466041	V15897	FIRST COMMUNITY BANK	P2110270	LMS.0925.04.21	National Beta Clubs certificat	21.44
00620415	04/20/2021	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2110270	LMS.0925.04.21	food Lion Water	18.59

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00620415	04/20/2021	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2110270	LMS.0925.04.21	O'charley's School social work	14.52
00620415	04/20/2021	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2110270	LMS.0925.04.21	chick fil A (staff breakfast)	231.79
00620415	04/20/2021	7860527020	466099	V15897	FIRST COMMUNITY BANK	P2110270	LMS.0925.04.21	Amazon paper products	180.30
00620415	04/20/2021	7960027020	466041	V15897	FIRST COMMUNITY BANK	P2110270	LMS.0925.04.21	Walmart LOCC	50.00
00620415	04/20/2021	7960027020	466041	V15897	FIRST COMMUNITY BANK	P2110270	LMS.0925.04.21	Walmart LOCC	53.96
00620415	04/20/2021	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2110280	LTC.1329.04.21	LOWES HOME	67.53
00620415	04/20/2021	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2110280	LTC.1329.04.21	LOWES HOME	387.98
00620415	04/20/2021	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2110280	LTC.1329.04.21	LOWES HOME	471.54
00620415	04/20/2021	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2110279	LTC.4272.04.21	OREILLY AUTO	166.02
00620415	04/20/2021	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2110279	LTC.4272.04.21	MURPHY EXPRESS	16.65
00620415	04/20/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2110278	LTC.4280.04.21	BRAND MANAGEMENT GROUP	428.79
00620415	04/20/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2110278	LTC.4280.04.21	LOWES HOME	411.59
00620415	04/20/2021	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2110278	LTC.4280.04.21	ENLOWS	102.38
00620415	04/20/2021	3280011521	439500	V15897	FIRST COMMUNITY BANK	P2110278	LTC.4280.04.21	PSI SERVICES	1,952.00
00620415	04/20/2021	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2110278	LTC.4280.04.21	AMAZON.COM	19.24
00620415	04/20/2021	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2110278	LTC.4280.04.21	LOWES FOODS	16.48
00620415	04/20/2021	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2110278	LTC.4280.04.21	WALMART	44.98
00620415	04/20/2021	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2110278	LTC.4280.04.21	NOTHING BUNDT CAKES	88.40
00620415	04/20/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2110281	LTC.4298.04.21	LOWES FOODS	6.03
00620415	04/20/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2110281	LTC.4298.04.21	FIREFLY TOYS & GAMES	190.37
00620415	04/20/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2110281	LTC.4298.04.21	LOWES FOODS	127.14
00620415	04/20/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2110281	LTC.4298.04.21	TRACTOR SUPPLY	350.72
00620415	04/20/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2110281	LTC.4298.04.21	TRACTOR SUPPLY	32.04
00620415	04/20/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2110281	LTC.4298.04.21	ALTERNATE FORCE	438.00
00620415	04/20/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2110281	LTC.4298.04.21	TRITECH FORENSICS	304.89
00620415	04/20/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2110281	LTC.4298.04.21	LOWES FOODS	67.35
00620415	04/20/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2110281	LTC.4298.04.21	ARC3 GASES	15.00
00620415	04/20/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2110281	LTC.4298.04.21	USPS	7.00
00620415	04/20/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2110281	LTC.4298.04.21	LOWES HOME	297.44
00620415	04/20/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2110281	LTC.4298.04.21	BESTBUY.COM	299.56
00620415	04/20/2021	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2110281	LTC.4298.04.21	ARC3 GASES	223.38
00620415	04/20/2021	7811027021	466069	V15897	FIRST COMMUNITY BANK	P2110281	LTC.4298.04.21	GROUCHOS DELI	245.76
00620415	04/20/2021	7893027021	466041	V15897	FIRST COMMUNITY BANK	P2110281	LTC.4298.04.21	PUBLIX	35.49
00620415	04/20/2021	7893027021	466069	V15897	FIRST COMMUNITY BANK	P2110281	LTC.4298.04.21	PAPA GIOS	176.33
00620415	04/20/2021	1000011228	441030	V15897	FIRST COMMUNITY BANK	P2110308	MES.1337.04.21	Amazon	34.24
00620415	04/20/2021	1000011228	441030	V15897	FIRST COMMUNITY BANK	P2110308	MES.1337.04.21	Amazon	17.25

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00620415	04/20/2021	1000011228	441030	V15897	FIRST COMMUNITY BANK	P2110308	MES.1337.04.21	Amazon	41.95
00620415	04/20/2021	1000011228	441030	V15897	FIRST COMMUNITY BANK	P2110308	MES.1337.04.21	Amazon	100.16
00620415	04/20/2021	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2110308	MES.1337.04.21	EAI Education	452.15
00620415	04/20/2021	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2110308	MES.1337.04.21	Presentation Systems South	412.67
00620415	04/20/2021	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2110308	MES.1337.04.21	Amazon	50.25
00620415	04/20/2021	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2110308	MES.1337.04.21	Math Stackers	216.00
00620415	04/20/2021	1000011328	441030	V15897	FIRST COMMUNITY BANK	P2110308	MES.1337.04.21	Teachers Pay Teachers	255.57
00620415	04/20/2021	1000021328	441000	V15897	FIRST COMMUNITY BANK	P2110308	MES.1337.04.21	School Nurse Supply	500.00
00620415	04/20/2021	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2110308	MES.1337.04.21	Lowe's	22.82
00620415	04/20/2021	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2110308	MES.1337.04.21	Lowe's	22.63
00620415	04/20/2021	7740019028	466041	V15897	FIRST COMMUNITY BANK	P2110308	MES.1337.04.21	Amazon	53.53
00620415	04/20/2021	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2110308	MES.1337.04.21	COVID Amazon	45.96
00620415	04/20/2021	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2110308	MES.1337.04.21	Amazon	115.47
00620415	04/20/2021	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2110308	MES.1337.04.21	Amazon	180.10
00620415	04/20/2021	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2110308	MES.1337.04.21	Amazon	180.10
00620415	04/20/2021	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2110308	MES.1337.04.21	Amazon	12.83
00620415	04/20/2021	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2110308	MES.1337.04.21	Walmart	19.21
00620415	04/20/2021	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2110308	MES.1337.04.21	Amazon	12.83
00620415	04/20/2021	7866027028	466041	V15897	FIRST COMMUNITY BANK	P2110308	MES.1337.04.21	Amazon	68.98
00620415	04/20/2021	7866027028	466041	V15897	FIRST COMMUNITY BANK	P2110308	MES.1337.04.21	Amazon	390.48
00620415	04/20/2021	7885027028	466041	V15897	FIRST COMMUNITY BANK	P2110308	MES.1337.04.21	The UPS Store	11.23
00620415	04/20/2021	7929027028	466041	V15897	FIRST COMMUNITY BANK	P2110308	MES.1337.04.21	Teachers Pay Teachers	135.30
00620415	04/20/2021	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2110308	MES.1337.04.21	COVID Lowe's	46.81
00620415	04/20/2021	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2110308	MES.1337.04.21	Amazon	94.13
00620415	04/20/2021	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2110308	MES.1337.04.21	Amazon	115.47
00620415	04/20/2021	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2110308	MES.1337.04.21	School Nurse Supply	315.00
00620415	04/20/2021	7993027028	466064	V15897	FIRST COMMUNITY BANK	P2110308	MES.1337.04.21	SCASA	250.00
00620415	04/20/2021	1000011135	441000	V15897	FIRST COMMUNITY BANK	P2110282	PHE.4546.04.21	Walmart	23.52
00620415	04/20/2021	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2110282	PHE.4546.04.21	Amazon	20.21
00620415	04/20/2021	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2110282	PHE.4546.04.21	UltraFolders	671.00
00620415	04/20/2021	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2110282	PHE.4546.04.21	Walmart	137.70
00620415	04/20/2021	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2110282	PHE.4546.04.21	Amazon	32.37
00620415	04/20/2021	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2110282	PHE.4546.04.21	Aamazon	92.53
00620415	04/20/2021	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2110282	PHE.4546.04.21	Walmart	137.70
00620415	04/20/2021	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2110282	PHE.4546.04.21	Amazon	21.36
00620415	04/20/2021	1000021235	441000	V15897	FIRST COMMUNITY BANK	P2110282	PHE.4546.04.21	Amazon	73.80

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00620415	04/20/2021	1000021335	441000	V15897	FIRST COMMUNITY BANK	P2110282	PHE.4546.04.21	School Health	263.21
00620415	04/20/2021	1000021335	441000	V15897	FIRST COMMUNITY BANK	P2110282	PHE.4546.04.21	Amazon	31.40
00620415	04/20/2021	1000021335	441000	V15897	FIRST COMMUNITY BANK	P2110282	PHE.4546.04.21	Amazon	-17.08
00620415	04/20/2021	1000022235	441000	V15897	FIRST COMMUNITY BANK	P2110282	PHE.4546.04.21	Amazon	12.37
00620415	04/20/2021	1000022435	441000	V15897	FIRST COMMUNITY BANK	P2110282	PHE.4546.04.21	Amazon	626.40
00620415	04/20/2021	1000023335	441000	V15897	FIRST COMMUNITY BANK	P2110282	PHE.4546.04.21	Amazon	38.49
00620415	04/20/2021	1000023335	441000	V15897	FIRST COMMUNITY BANK	P2110282	PHE.4546.04.21	Amazon	10.69
00620415	04/20/2021	7743019035	466041	V15897	FIRST COMMUNITY BANK	P2110282	PHE.4546.04.21	Amazon	4.26
00620415	04/20/2021	7745027035	466041	V15897	FIRST COMMUNITY BANK	P2110282	PHE.4546.04.21	Amazon	43.98
00620415	04/20/2021	7745027035	466041	V15897	FIRST COMMUNITY BANK	P2110282	PHE.4546.04.21	Amazon	10.36
00620415	04/20/2021	7745027035	466041	V15897	FIRST COMMUNITY BANK	P2110282	PHE.4546.04.21	Amazon	84.24
00620415	04/20/2021	7745027035	466041	V15897	FIRST COMMUNITY BANK	P2110282	PHE.4546.04.21	Amazon	-3.40
00620415	04/20/2021	7827027035	466041	V15897	FIRST COMMUNITY BANK	P2110282	PHE.4546.04.21	Lowe's Home Centers	281.44
00620415	04/20/2021	7827027035	466041	V15897	FIRST COMMUNITY BANK	P2110282	PHE.4546.04.21	Lowe's Home Centers	61.74
00620415	04/20/2021	7827027035	466041	V15897	FIRST COMMUNITY BANK	P2110282	PHE.4546.04.21	Lowe's Home Centers	47.69
00620415	04/20/2021	7827027035	466041	V15897	FIRST COMMUNITY BANK	P2110282	PHE.4546.04.21	Hobby Lobby	16.04
00620415	04/20/2021	7827027035	466041	V15897	FIRST COMMUNITY BANK	P2110282	PHE.4546.04.21	Amazon	109.84
00620415	04/20/2021	7827027035	466099	V15897	FIRST COMMUNITY BANK	P2110282	PHE.4546.04.21	Amazon	85.58
00620415	04/20/2021	7827027035	466099	V15897	FIRST COMMUNITY BANK	P2110282	PHE.4546.04.21	Amazon	42.79
00620415	04/20/2021	7863027035	466041	V15897	FIRST COMMUNITY BANK	P2110282	PHE.4546.04.21	Amazon	69.50
00620415	04/20/2021	7863027035	466099	V15897	FIRST COMMUNITY BANK	P2110282	PHE.4546.04.21	Lexington Florist	80.25
00620415	04/20/2021	7863027035	466099	V15897	FIRST COMMUNITY BANK	P2110282	PHE.4546.04.21	Trophy & Awards Center	21.40
00620415	04/20/2021	8575011235	441000	V15897	FIRST COMMUNITY BANK	P2110282	PHE.4546.04.21	Amazon	21.40
00620415	04/20/2021	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2110283	PHE.4553.04.21	Amazon	463.30
00620415	04/20/2021	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2110283	PHE.4553.04.21	Amazon	335.45
00620415	04/20/2021	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2110283	PHE.4553.04.21	Amazon	282.24
00620415	04/20/2021	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2110283	PHE.4553.04.21	Amazon	-141.12
00620415	04/20/2021	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2110283	PHE.4553.04.21	US Postal Service	16.80
00620415	04/20/2021	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2110283	PHE.4553.04.21	Walmart	137.70
00620415	04/20/2021	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2110283	PHE.4553.04.21	Walmart	137.70
00620415	04/20/2021	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2110283	PHE.4553.04.21	Walmart	137.70
00620415	04/20/2021	1000023335	441000	V15897	FIRST COMMUNITY BANK	P2110283	PHE.4553.04.21	Sam's Club	62.42
00620415	04/20/2021	1000023335	441000	V15897	FIRST COMMUNITY BANK	P2110283	PHE.4553.04.21	Social Thinking	66.50
00620415	04/20/2021	1000023335	441000	V15897	FIRST COMMUNITY BANK	P2110283	PHE.4553.04.21	Amazon	11.05
00620415	04/20/2021	7713519035	466041	V15897	FIRST COMMUNITY BANK	P2110283	PHE.4553.04.21	Amazon	45.09
00620415	04/20/2021	7743019035	466041	V15897	FIRST COMMUNITY BANK	P2110283	PHE.4553.04.21	Sam's Club	128.89

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00620415	04/20/2021	7863027035	466041	V15897	FIRST COMMUNITY BANK	P2110283	PHE.4553.04.21	Amazon	221.49
00620415	04/20/2021	7863027035	466069	V15897	FIRST COMMUNITY BANK	P2110283	PHE.4553.04.21	Sam's Club	17.74
00620415	04/20/2021	7863027035	466069	V15897	FIRST COMMUNITY BANK	P2110283	PHE.4553.04.21	Big Lots	16.83
00620415	04/20/2021	7863027035	466099	V15897	FIRST COMMUNITY BANK	P2110283	PHE.4553.04.21	Publix	27.32
00620415	04/20/2021	7863027035	466099	V15897	FIRST COMMUNITY BANK	P2110283	PHE.4553.04.21	Home Goods	16.04
00620415	04/20/2021	7863027035	466099	V15897	FIRST COMMUNITY BANK	P2110283	PHE.4553.04.21	Memories by Design	56.86
00620415	04/20/2021	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2110287	RBH.1550.04.21	Lowe's	19.88
00620415	04/20/2021	7723027044	466069	V15897	FIRST COMMUNITY BANK	P2110287	RBH.1550.04.21	Sams	140.73
00620415	04/20/2021	7744019044	466041	V15897	FIRST COMMUNITY BANK	P2110287	RBH.1550.04.21	Walmart	71.30
00620415	04/20/2021	7856027044	466041	V15897	FIRST COMMUNITY BANK	P2110287	RBH.1550.04.21	Walmart	104.24
00620415	04/20/2021	7856027044	466069	V15897	FIRST COMMUNITY BANK	P2110287	RBH.1550.04.21	Chick Fil A	136.71
00620415	04/20/2021	7860527044	466099	V15897	FIRST COMMUNITY BANK	P2110287	RBH.1550.04.21	White House Florist	64.15
00620415	04/20/2021	7928527044	466099	V15897	FIRST COMMUNITY BANK	P2110287	RBH.1550.04.21	Kohls	140.37
00620415	04/20/2021	7942027044	466041	V15897	FIRST COMMUNITY BANK	P2110287	RBH.1550.04.21	Lowe's	145.95
00620415	04/20/2021	7948027044	466099	V15897	FIRST COMMUNITY BANK	P2110287	RBH.1550.04.21	Lowe's	75.00
00620415	04/20/2021	7948027044	466099	V15897	FIRST COMMUNITY BANK	P2110287	RBH.1550.04.21	Chick Fil A	25.00
00620415	04/20/2021	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2110275	RBH.4645.04.21	Lowe's	50.69
00620415	04/20/2021	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2110275	RBH.4645.04.21	Barnes & Noble	53.50
00620415	04/20/2021	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2110275	RBH.4645.04.21	Trophy & Award	32.10
00620415	04/20/2021	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2110275	RBH.4645.04.21	Amazon	222.50
00620415	04/20/2021	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2110275	RBH.4645.04.21	Amazon	254.70
00620415	04/20/2021	1000021244	441000	V15897	FIRST COMMUNITY BANK	P2110275	RBH.4645.04.21	Target	42.77
00620415	04/20/2021	1000021244	441000	V15897	FIRST COMMUNITY BANK	P2110275	RBH.4645.04.21	Amazon	42.76
00620415	04/20/2021	7723027044	466069	V15897	FIRST COMMUNITY BANK	P2110275	RBH.4645.04.21	Sams	63.46
00620415	04/20/2021	7723027044	466069	V15897	FIRST COMMUNITY BANK	P2110275	RBH.4645.04.21	Amazon	46.92
00620415	04/20/2021	7744019044	466041	V15897	FIRST COMMUNITY BANK	P2110275	RBH.4645.04.21	Publix	14.75
00620415	04/20/2021	7771027044	466041	V15897	FIRST COMMUNITY BANK	P2110275	RBH.4645.04.21	Whitehouse	91.91
00620415	04/20/2021	7813027044	466069	V15897	FIRST COMMUNITY BANK	P2110275	RBH.4645.04.21	Chick Fil A	67.85
00620415	04/20/2021	7845027044	466041	V15897	FIRST COMMUNITY BANK	P2110275	RBH.4645.04.21	Amazon	149.76
00620415	04/20/2021	7860527044	466041	V15897	FIRST COMMUNITY BANK	P2110275	RBH.4645.04.21	That's Great News	609.40
00620415	04/20/2021	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2110275	RBH.4645.04.21	Little Caesars	10.70
00620415	04/20/2021	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2110275	RBH.4645.04.21	Marcos	77.60
00620415	04/20/2021	7991027044	466049	V15897	FIRST COMMUNITY BANK	P2110275	RBH.4645.04.21	Dinovo	288.00
00620415	04/20/2021	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2110277	RBH.4660.04.21	Lowe's	54.85
00620415	04/20/2021	7863027023	466099	V15897	FIRST COMMUNITY BANK	P2110284	SGE.4694.04.21	PARTY CITY	37.68
00620415	04/20/2021	7863027023	466099	V15897	FIRST COMMUNITY BANK	P2110284	SGE.4694.04.21	SAM'S CLUB	252.85

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00620415	04/20/2021	7863027023	466099	V15897	FIRST COMMUNITY BANK	P2110284	SGE.4694.04.21	MICHAELS	64.16
00620415	04/20/2021	7863027023	466099	V15897	FIRST COMMUNITY BANK	P2110284	SGE.4694.04.21	SAM'S CLUB	225.23
00620415	04/20/2021	1000021223	441000	V15897	FIRST COMMUNITY BANK	P2110285	SGE.4702.04.21	AMAZON	160.07
00620415	04/20/2021	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2110285	SGE.4702.04.21	LOWE'S	70.35
00620415	04/20/2021	3260011223	441000	V15897	FIRST COMMUNITY BANK	P2110285	SGE.4702.04.21	WALMART	193.74
00620415	04/20/2021	7703027023	466041	V15897	FIRST COMMUNITY BANK	P2110285	SGE.4702.04.21	WALMART	69.41
00620415	04/20/2021	7713027023	466041	V15897	FIRST COMMUNITY BANK	P2110285	SGE.4702.04.21	WALMART	95.89
00620415	04/20/2021	7713027023	466069	V15897	FIRST COMMUNITY BANK	P2110285	SGE.4702.04.21	WALMART	12.00
00620415	04/20/2021	7740019023	466041	V15897	FIRST COMMUNITY BANK	P2110285	SGE.4702.04.21	AMAZON	49.54
00620415	04/20/2021	7740019023	466041	V15897	FIRST COMMUNITY BANK	P2110285	SGE.4702.04.21	AMAZON	16.48
00620415	04/20/2021	7841827023	466099	V15897	FIRST COMMUNITY BANK	P2110285	SGE.4702.04.21	WALMART	70.14
00620415	04/20/2021	7841827023	466099	V15897	FIRST COMMUNITY BANK	P2110285	SGE.4702.04.21	WALMART	59.58
00620415	04/20/2021	7863027023	466041	V15897	FIRST COMMUNITY BANK	P2110285	SGE.4702.04.21	WALMART	5.85
00620415	04/20/2021	7863027023	466099	V15897	FIRST COMMUNITY BANK	P2110285	SGE.4702.04.21	PUBLIX	25.68
00620415	04/20/2021	7891527023	466041	V15897	FIRST COMMUNITY BANK	P2110285	SGE.4702.04.21	AMAZON	44.92
00620415	04/20/2021	7891527023	466041	V15897	FIRST COMMUNITY BANK	P2110285	SGE.4702.04.21	AMAZON	117.69
00620415	04/20/2021	7891527023	466041	V15897	FIRST COMMUNITY BANK	P2110285	SGE.4702.04.21	AMAZON	169.72
00620415	04/20/2021	7891527023	466041	V15897	FIRST COMMUNITY BANK	P2110285	SGE.4702.04.21	AMAZON	59.75
00620415	04/20/2021	7928527023	466099	V15897	FIRST COMMUNITY BANK	P2110285	SGE.4702.04.21	WALMART	77.96
00620415	04/20/2021	7928527023	466099	V15897	FIRST COMMUNITY BANK	P2110285	SGE.4702.04.21	WALMART	18.17
00620415	04/20/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2110314	WKH.1196.04.21	KELLY & COMPANY FLORIST	63.90
00620415	04/20/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2110314	WKH.1196.04.21	LOWE'S	29.75
00620415	04/20/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2110314	WKH.1196.04.21	SHELL	15.22
00620415	04/20/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2110314	WKH.1196.04.21	CREDIT RBT SHELL OIL	-0.15
00620415	04/20/2021	7802070027	466064	V15897	FIRST COMMUNITY BANK	P2110314	WKH.1196.04.21	PAYPAL	155.00
00620415	04/20/2021	7802070027	466069	V15897	FIRST COMMUNITY BANK	P2110314	WKH.1196.04.21	DOORDASH	9.99
00620415	04/20/2021	7887075027	466069	V15897	FIRST COMMUNITY BANK	P2110314	WKH.1196.04.21	CHICK-FIL-A	275.84
00620415	04/20/2021	7887091027	466041	V15897	FIRST COMMUNITY BANK	P2110314	WKH.1196.04.21	PUBLIX	34.24
00620415	04/20/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2110315	WKH.4769.04.21	LOWE'S	63.60
00620415	04/20/2021	7802070027	466069	V15897	FIRST COMMUNITY BANK	P2110315	WKH.4769.04.21	PUBLIX	174.96
00620415	04/20/2021	7802070027	466069	V15897	FIRST COMMUNITY BANK	P2110315	WKH.4769.04.21	CREDIT RESTAURANT NETWORK RBT	-18.52
00620415	04/20/2021	7802071027	466041	V15897	FIRST COMMUNITY BANK	P2110315	WKH.4769.04.21	NATA	105.00
00620415	04/20/2021	7887074527	466041	V15897	FIRST COMMUNITY BANK	P2110315	WKH.4769.04.21	PUBLIX	32.08
00620415	04/20/2021	7887075027	466069	V15897	FIRST COMMUNITY BANK	P2110315	WKH.4769.04.21	JERSEY MIKE'S	462.97
00620415	04/20/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2110313	WKH.4793.04.21	AMAZON - REMOTE REPLACEMENT	19.20
00620415	04/20/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2110313	WKH.4793.04.21	AMAZON - REPLACEMENT REMOTE	19.20

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00620415	04/20/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2110313	WKH.4793.04.21	AMAZON - THEATER CLASS	320.21
00620415	04/20/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2110313	WKH.4793.04.21	AMAZON - HELP DESK	56.85
00620415	04/20/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2110313	WKH.4793.04.21	AMAZON - THEATER CLASS	318.61
00620415	04/20/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2110313	WKH.4793.04.21	AMAZON - THEATER CLASS	63.12
00620415	04/20/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2110313	WKH.4793.04.21	AMAZON - THEATER CLASS	59.25
00620415	04/20/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2110313	WKH.4793.04.21	AMAZON - THEATER CLASS	456.52
00620415	04/20/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2110313	WKH.4793.04.21	**COVID** AMAZON - NURSES/CLI	139.00
00620415	04/20/2021	1000011427	464000	V15897	FIRST COMMUNITY BANK	P2110313	WKH.4793.04.21	SC COUNCIL OF THEATER	181.00
00620415	04/20/2021	1000011527	433100	V15897	FIRST COMMUNITY BANK	P2110313	WKH.4793.04.21	ROBOTICS ED & COMP. FOUNDATION	200.00
00620415	04/20/2021	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2110313	WKH.4793.04.21	LOWES - MAIN DEPT	8.93
00620415	04/20/2021	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2110313	WKH.4793.04.21	SHELL - MAIN DEPT	115.00
00620415	04/20/2021	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2110313	WKH.4793.04.21	CREDIT - SHELL OIL EASY SAVING	-1.00
00620415	04/20/2021	7733019027	466041	V15897	FIRST COMMUNITY BANK	P2110313	WKH.4793.04.21	KOGER CENTER FOR THE ARTS - JA	522.00
00620415	04/20/2021	7735019027	466041	V15897	FIRST COMMUNITY BANK	P2110313	WKH.4793.04.21	AMAZON - CHORUS	1,340.35
00620415	04/20/2021	7735019027	466064	V15897	FIRST COMMUNITY BANK	P2110313	WKH.4793.04.21	SC ACDA - CHORUS	258.30
00620415	04/20/2021	7737019027	466041	V15897	FIRST COMMUNITY BANK	P2110313	WKH.4793.04.21	B&H PHOTO - CATE	130.27
00620415	04/20/2021	7750019027	466041	V15897	FIRST COMMUNITY BANK	P2110313	WKH.4793.04.21	AMAZON - PE DEPT	1,120.33
00620415	04/20/2021	7765027027	466041	V15897	FIRST COMMUNITY BANK	P2110313	WKH.4793.04.21	AMAZON - DANCE CLASS	57.23
00620415	04/20/2021	7765027027	466064	V15897	FIRST COMMUNITY BANK	P2110313	WKH.4793.04.21	DANCE MACHINE -DANCE CLUB	217.35
00620415	04/20/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2110313	WKH.4793.04.21	AMAZON - TRACK PA SYSTEM	36.34
00620415	04/20/2021	7811027027	466041	V15897	FIRST COMMUNITY BANK	P2110313	WKH.4793.04.21	WALMART - DECA	79.02
00620415	04/20/2021	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2110313	WKH.4793.04.21	PIEDMONT PLASTICS - EDITING &	988.94
00620415	04/20/2021	7914027027	466041	V15897	FIRST COMMUNITY BANK	P2110313	WKH.4793.04.21	PARTY CITY - PROM 2021	102.60
00620415	04/20/2021	7946027027	466051	V15897	FIRST COMMUNITY BANK	P2110313	WKH.4793.04.21	PENSKE - BAND DEPT	268.85
00620415	04/20/2021	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2110313	WKH.4793.04.21	AMAZON - OCP CLASS PROJECT	37.44
00620415	04/20/2021	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2110313	WKH.4793.04.21	AMAZON - OCP CLASS PROJECT	54.41
00620415	04/20/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2110317	WKH.4801.04.21	SCDMV - BAND	16.26
00620415	04/20/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2110317	WKH.4801.04.21	THE GALLERY COLLECTION	455.89
00620415	04/20/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2110317	WKH.4801.04.21	ZAZZLE - AVID	336.10
00620415	04/20/2021	1000014327	441000	V15897	FIRST COMMUNITY BANK	P2110317	WKH.4801.04.21	AMAZON - TABLES FOR TESTING	1,060.00
00620415	04/20/2021	1000014327	441000	V15897	FIRST COMMUNITY BANK	P2110317	WKH.4801.04.21	AMAZON - TESTING TABLE,	86.78
00620415	04/20/2021	1000023327	464000	V15897	FIRST COMMUNITY BANK	P2110317	WKH.4801.04.21	ASCD - ADMIN MEMBERSHIP FEE	364.00
00620415	04/20/2021	7834027027	466041	V15897	FIRST COMMUNITY BANK	P2110317	WKH.4801.04.21	GRADUATION HONORS ITEMS	173.34
00620415	04/20/2021	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2110317	WKH.4801.04.21	THE PETAL SHOPPE	54.00
00620415	04/20/2021	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2110317	WKH.4801.04.21	ZAXBY'S - MS. VINING	120.55
00620415	04/20/2021	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2110317	WKH.4801.04.21	CHICK-FIL-A - ATHLETICS	131.94

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00620415	04/20/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2110316	WKH.4819.04.21	*COVID19 - LOWES - ONSITE VACC	17.87
00620415	04/20/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2110316	WKH.4819.04.21	THE UPS STORE - AVID	15.52
00620415	04/20/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2110316	WKH.4819.04.21	WALMART - AVID	7.78
00620415	04/20/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2110316	WKH.4819.04.21	AMAZON - THEATER CLASS	43.86
00620415	04/20/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2110316	WKH.4819.04.21	WALMART - THEATER CLASS	136.65
00620415	04/20/2021	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2110316	WKH.4819.04.21	LOWES - MAIN DEPT	8.93
00620415	04/20/2021	7744019027	466041	V15897	FIRST COMMUNITY BANK	P2110316	WKH.4819.04.21	WALMART - SCIENCE LAB	4.85
00620415	04/20/2021	7765027027	466041	V15897	FIRST COMMUNITY BANK	P2110316	WKH.4819.04.21	AMAZON - DANCE CLUB	17.47
00620415	04/20/2021	7765027027	466064	V15897	FIRST COMMUNITY BANK	P2110316	WKH.4819.04.21	CAROLINA COOK - DANCE CLASS	85.00
00620415	04/20/2021	7791027027	466041	V15897	FIRST COMMUNITY BANK	P2110316	WKH.4819.04.21	LOWES HOME CENTERS - BASS CLUB	65.00
00620415	04/20/2021	7804027027	466041	V15897	FIRST COMMUNITY BANK	P2110316	WKH.4819.04.21	WALMART - BETA CLUB	66.32
00620415	04/20/2021	7834027027	466041	V15897	FIRST COMMUNITY BANK	P2110316	WKH.4819.04.21	STANDARD CHAIR OF GARDNER - SG	461.00
00620415	04/20/2021	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2110316	WKH.4819.04.21	THE CUSTOM FRAMER - TEACHER/ST	385.20
00620415	04/20/2021	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2110316	WKH.4819.04.21	ATHENS PAPER - EDITING & IMAGI	850.96
00620415	04/20/2021	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2110316	WKH.4819.04.21	ATHENS PAPER - EDITING & IMAGI	180.83
00620415	04/20/2021	7932027027	466041	V15897	FIRST COMMUNITY BANK	P2110316	WKH.4819.04.21	WALMART - CATE CLASS	73.28
00620415	04/20/2021	7932027027	466041	V15897	FIRST COMMUNITY BANK	P2110316	WKH.4819.04.21	LOWES - CATE CLASS	30.83
00620415	04/20/2021	7943027027	466069	V15897	FIRST COMMUNITY BANK	P2110316	WKH.4819.04.21	CHICK-FIL-A / LOCC MEETING	26.41
00620415	04/20/2021	7943027027	466069	V15897	FIRST COMMUNITY BANK	P2110316	WKH.4819.04.21	GROUCH'S DELI - LOCC MEETING	83.62
00620415	04/20/2021	7946027027	466041	V15897	FIRST COMMUNITY BANK	P2110316	WKH.4819.04.21	PENSKE - BAND DEPT	279.01
00620415	04/20/2021	7983027027	466069	V15897	FIRST COMMUNITY BANK	P2110316	WKH.4819.04.21	CHEF STORE - CC1 FUNDRAISER	77.50
00620415	04/20/2021	7991027027	466069	V15897	FIRST COMMUNITY BANK	P2110316	WKH.4819.04.21	DINOVO - CO-OP	284.00
Check Total									51,452.26
00620416	04/20/2021	1000022231	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2108598	849106	SEE ATTACHED BOOKLIST	389.18
Check Total									389.18
00620417	04/20/2021	1000011231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108107	5710472-1	Multipurpose Copy Paper 20# 92	581.90
00620417	04/20/2021	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108107	5710472-1	Multipurpose Copy Paper 20# 92	581.87
00620417	04/20/2021	1000021231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108107	5710472-1	Multipurpose Copy Paper 20# 92	50.98
00620417	04/20/2021	1000023331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108107	5710472-1	Multipurpose Copy Paper 20# 92	0.77
00620417	04/20/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108524	5717200-2	Business Source Foldback Binde	0.98
00620417	04/20/2021	1000022226	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108542	5717502-1	Business Source Transparent Pl	3.49
00620417	04/20/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109155	5732552-3	Business Source Foldback Binde	1.97
00620417	04/20/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2107965	5734794-2	Lorell Oak Wood Frame Cork Boa	190.46
00620417	04/20/2021	1000011147	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109773	5742678-0	Crayola Classic Colors Broad L	205.23

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00620417	04/20/2021	1000011147	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109773	5742678-0	EXPO Large Barrel DryErase Mar	402.82
00620417	04/20/2021	1000011147	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109773	5742678-0	Dixon Woodcase No2 Eraser Penc	184.90
00620417	04/20/2021	1000011147	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109773	5742678-0	EconomyValue ClearVue RoundRin	65.27
00620417	04/20/2021	1000011147	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109773	5742678-0	Advantus Binder Pencil Pouch	155.79
00620417	04/20/2021	1000011147	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109773	5742678-0	Crayola Regular Size Crayon Se	134.82
00620417	04/20/2021	1000011147	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109773	5742678-0	Sparco 5 Kids Blunt End Scisso	51.87
00620417	04/20/2021	1000011147	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109773	5742678-0	Elmers AllPurpose Washable Glu	163.58
00620417	04/20/2021	1000011116	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109776	5742679-0	Bostitch QuietSharp 6 Electric	99.56
00620417	04/20/2021	1000023323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109779	5742686-1	Business Source Quality Rubber	5.28
00620417	04/20/2021	1000011147	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109780	5742689-0	Crayola Presharpened Colored P	51.03
00620417	04/20/2021	1000011147	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109780	5742689-0	Crayola Classic Colors Broad L	65.97
00620417	04/20/2021	1000011147	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109780	5742689-0	Business Source Glue Stick	358.24
00620417	04/20/2021	1000011147	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109780	5742689-0	Crayola Regular Size Crayon Se	4.24
00620417	04/20/2021	1000011147	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109780	5742689-0	Cardinal EconomyValue ClearVue	69.34
00620417	04/20/2021	1000011147	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109780	5742689-0	Sparco 5 Kids Blunt End Scisso	17.29
00620417	04/20/2021	1000011147	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109780	5742689-1	Crayola Regular Size Crayon Se	38.13
00620417	04/20/2021	2021011239	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109775	5742727-0	Avery Big Tab Write & Erase Du	113.70
00620417	04/20/2021	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109825	5743136-0	Film Permalam #150 27in x 500	369.98
00620417	04/20/2021	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109854	5743623-0	TOPS WideRuled Composition Boo	835.88
00620417	04/20/2021	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109854	5743623-0	Business Source Ruled White In	70.41
00620417	04/20/2021	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109854	5743623-0	Crayola Presharpened Colored P	158.79
00620417	04/20/2021	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109855	5743625-0	Integra Pink Pencil Cap Eraser	9.09
00620417	04/20/2021	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109855	5743625-0	Sparco Standard White 3HP Fill	148.30
00620417	04/20/2021	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109855	5743625-0	Dixon Woodcase No2 Eraser Penc	184.90
00620417	04/20/2021	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109855	5743625-0	Sparco 5 Kids Pointed End Scis	205.44
00620417	04/20/2021	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109858	5743637-1	Sparco Standard White 3HP Fill	296.60
00620417	04/20/2021	1000011147	441030	V00549	FORMS AND SUPPLY INC (FSI)	P2109908	5744187-0	TOPS Wide Rule 1subject Spiral	176.67
00620417	04/20/2021	3400013916	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109980	5744544-0	Crayola Classic Colors Broad L	23.45
00620417	04/20/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109992	5744561-0	Envision Flat Box Facial Tissu	92.69
00620417	04/20/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109992	5744561-0	Lysol Disinfecting Wipes in Fl	552.92
00620417	04/20/2021	1000014142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110063	5744693-0	EconomyValue ClearVue RoundRin	85.26
00620417	04/20/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110064	5744694-0	Fellowes Thermal Laminating Po	66.90
00620417	04/20/2021	2021011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110065	5744695-0	Sparco 5 Kids Blunt End Scisso	51.87
00620417	04/20/2021	2021011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110065	5744695-0	Dixon Woodcase No2 Eraser Penc	77.04
00620417	04/20/2021	2021011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110065	5744695-0	TOPS WideRuled Composition Boo	278.63
00620417	04/20/2021	2021011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110065	5744695-0	Cardinal EconomyValue ClearVue	215.71

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00620417	04/20/2021	1000021316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110067	5744697-0	Postitreg Tabs 2 Angled Lined	4.92
00620417	04/20/2021	1000014142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110069	5744698-0	Astrobrights Inkjet Laser Colo	7.99
00620417	04/20/2021	1000014142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110069	5744698-0	EconomyValue ClearVue RoundRin	85.26
00620417	04/20/2021	1000014142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110069	5744698-0	FIREWORX Colored Paper 20lb 81	4.64
00620417	04/20/2021	1000014142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110069	5744698-0	FIREWORX Colored Paper 20lb 81	4.64
00620417	04/20/2021	2241017516	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110080	5744705-0	Elmers AllPurpose Washable Glu	80.03
00620417	04/20/2021	2241017516	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110080	5744705-0	Postitreg SelfStick Easel Pad	158.00
00620417	04/20/2021	2241017516	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110080	5744705-0	Postitreg Greener Notes Cabine	81.32
00620417	04/20/2021	2241017516	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110080	5744705-0	Multipurpose Copy Paper 20# 92	28.73
00620417	04/20/2021	2241017516	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110080	5744705-0	Bostitch QuietSharp 6 Electric	39.83
Check Total									<hr/> 7,995.37
00620418	04/20/2021	7802078013	466034	V16677	GAMS, WILLIAM		JWSC.GI.04.15.21	Athletic Official	54.90
Check Total									<hr/> 54.90
00620419	04/20/2021	7802078013	466034	V11259	GIBBONS, RICHARD D		WSOCC.GI.04.12.2	Athletic Official	105.90
Check Total									<hr/> 105.90
00620420	04/20/2021	7932027026	466064	V13356	GRAY COLLEGIATE ACADEMY	P2110168	BE-L-12116329	War Eagle Challenge	10.00
00620420	04/20/2021	7932027026	466064	V13356	GRAY COLLEGIATE ACADEMY	P2110168	BE-L-12121950	War Eagle Challenge	180.00
Check Total									<hr/> 190.00
00620421	04/20/2021	7802074013	466034	V11346	HAIR, ALLEN		JBAS.GI.04.17.21	Athletic Official	119.20
Check Total									<hr/> 119.20
00620422	04/20/2021	7802071044	466041	V01292	HENRY SCHEIN INC	P2109228	91541282	MOIST HEAT RELIEF PAK OVERSIZE	94.50
Check Total									<hr/> 94.50
00620423	04/20/2021	7802075013	466034	V02932	HIGHTOWER, JOSEPH		SOF.GI.04.13.21	Athletic Official	97.90
Check Total									<hr/> 97.90
00620424	04/20/2021	5712025312	452000	V16117	HOOD CONSTRUCTION COMPANY	P2013019	8.P2013019	Construction Management at Ris	81,246.50
Check Total									<hr/> 81,246.50
00620425	04/20/2021	7887072044	466037	V10681	HUDL	P2110263	INV01106912	BOYS VARSITY FOOTBALL	1,070.00

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								Check Total	1,070.00
00620426	04/20/2021	7712027044	466041	V00867	JOSTENS	P2110159	25985505	Invoice 25985505	571.12
								Check Total	571.12
00620427	04/20/2021	7802074013	466034	V10189	JOYNER, ROBERT WENDELL		VBAS.GI.04.13.21	Athletic Official	69.90
								Check Total	69.90
00620428	04/20/2021	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2109516	19880.00	binder pencil pouch	68.25
00620428	04/20/2021	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2109516	19880.00	3 drawer rolling organizer	68.49
00620428	04/20/2021	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2109516	19880.00	12 n 1 white board eraser	217.00
00620428	04/20/2021	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2109516	19880.00	c line index card case	8.33
00620428	04/20/2021	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2109516	19880.00	extra index tabs for hanging f	9.80
00620428	04/20/2021	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2109516	19880.00	post it cover up tape for 1 li	13.65
								Check Total	385.52
00620429	04/20/2021	7802078013	466034	V16618	LAMB, LILIAN		VWSC.GI.04.12.21	Athletic Official	60.90
								Check Total	60.90
00620430	04/20/2021	7802091011	466034	V16690	MACHECA, JOSEPH		VLX.LHS.03.31.21	Official	62.90
								Check Total	62.90
00620431	04/20/2021	7802074013	466034	V12794	MAURER, MARK R		VBAS.GI.04.13.21	Athletic Official	69.90
00620431	04/20/2021	7802074011	466034	V12794	MAURER, MARK R		VBB.LHS.04.12.21	Official	69.00
								Check Total	138.90
00620432	04/20/2021	3280011521	434500	V12598	MERCURY MARINE	P2110017	10575581	Access License Keys-G3	224.70
								Check Total	224.70
00620433	04/20/2021	7887075027	466041	V13862	MODERN TURF INC	P2110325	9533	SOFTBALL INFIELD & BULLPEN CLE	250.00
								Check Total	250.00
00620434	04/20/2021	7802078015	466034	V15707	MUSSES, ANTHONY J		WSCO.PE.4.16.21	Official	132.00
								Check Total	132.00
00620435	04/20/2021	7932027029	466099	V10970	NASP INC	P2110123	BE-N-KY-22130581	2021 NASP Nationals - Virtual	50.00

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								Check Total	50.00
00620436	04/20/2021	7826027027	466064	V00361	NASSP(NATIONAL ASSOC OF SECON	P2110291	9001460682	WHITE KNOLL HIGH SCHOOL - NATI	385.00
								Check Total	385.00
00620437	04/20/2021	1000023314	441000	V01900	NCS PEARSON	P2109746	14107821	GFTA-3 REC FM (25)	101.65
00620437	04/20/2021	1000023314	441000	V01900	NCS PEARSON	P2109746	14107821	Shipping and Handling	10.70
								Check Total	112.35
00620438	04/20/2021	7802078013	466034	V12199	NEWTON, ROBERT		JWSC.GI.04.12.21	Athletic Official	63.00
								Check Total	63.00
00620439	04/20/2021	6000025643	446000	Exxxxx	Employee		04.14.2021	Meal Accomodation for Student	5.00
00620439	04/20/2021	6000025634	446000	Exxxxx	Employee		04.14.21	Almond Milk for Student	5.58
								Check Total	10.58
00620440	04/20/2021	1000011225	441000	V15036	PIONEER VALLEY BOOKS	P2108708	I204916	Six Pack of Unlined Writing Bo	243.96
00620440	04/20/2021	1000011225	441000	V15036	PIONEER VALLEY BOOKS	P2108708	I204916	Shipping	24.40
								Check Total	268.36
00620441	04/20/2021	1000026405	439500	V13221	RAPTOR TECHNOLOGIES LLC	P2100004	INV15276	Volunteer and Vendor Backgroun	225.00
								Check Total	225.00
00620442	04/20/2021	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001675825	CS-Weekly Pick Up (1) 8 Yard C	60.65
00620442	04/20/2021	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001675825	OC-Weekly Pick Up (1) 8 Yard C	60.65
00620442	04/20/2021	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001675825	LHS-Weekly Pick Up (1) 8 Yard	60.65
00620442	04/20/2021	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001675825	LES-Weekly Pick Up (1) 8 Yard	60.65
00620442	04/20/2021	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001675825	GHS-Weekly Pick Up (1) 8 Yard	60.65
00620442	04/20/2021	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001675825	GES-Weekly Pick Up (1) 8 Yard	60.65
00620442	04/20/2021	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001675825	PHS-Weekly Pick Up (1) 8 Yard	60.65
00620442	04/20/2021	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001675825	PES-Weekly Pick Up (1) 8 Yard	60.65
00620442	04/20/2021	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001675825	RCLC-Weekly Pick Up (1) 8 Yard	60.65
00620442	04/20/2021	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001675825	LMS-Weekly Pick Up (1) 8 Yard	60.65
00620442	04/20/2021	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001675825	LTC-Weekly Pick Up (1) 8 Yard	60.65
00620442	04/20/2021	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001675825	OGES-Weekly Pick Up (1) 8 Yard	60.65
00620442	04/20/2021	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001675825	SGES-Weekly Pick Up (1) 8 Yard	60.65

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00620442	04/20/2021	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001675825	RBES-Weekly Pick Up (1) 8 Yard	60.65
00620442	04/20/2021	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001675825	WKES-Weekly Pick Up (1) 8 Yard	60.65
00620442	04/20/2021	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001675825	WKMS-Weekly Pick Up (1) 8 Yard	60.65
00620442	04/20/2021	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001675825	WKHS-Weekly Pick Up (1) 8 Yard	60.65
00620442	04/20/2021	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001675825	MES-Weekly Pick Up (1) 8 Yard	60.65
00620442	04/20/2021	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001675825	GMS-Weekly Pick Up (1) 8 Yard	60.65
00620442	04/20/2021	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001675825	PMS-Weekly Pick Up (1) 8 Yard	60.65
00620442	04/20/2021	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001675825	LMES-Weekly Pick Up (1) 8 Yard	60.65
00620442	04/20/2021	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001675825	PHMS-Weekly Pick Up (1) 8 Yard	60.65
00620442	04/20/2021	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001675825	PHES-Weekly Pick Up (1) 8 Yard	60.65
00620442	04/20/2021	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001675825	CSMS-Weekly Pick Up (1) 8 Yard	60.65
00620442	04/20/2021	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001675825	CSES-Weekly Pick Up (1) 8 Yard	60.65
00620442	04/20/2021	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001675825	FPES-Weekly Pick Up (1) 8 Yard	60.65
00620442	04/20/2021	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001675825	NPES-Weekly Pick Up (1) 8 Yard	60.65
00620442	04/20/2021	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001675825	RCES-Weekly Pick Up (1) 8 Yard	60.65
00620442	04/20/2021	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001675825	MGES-Weekly Pick Up (1) 8 Yard	60.65
00620442	04/20/2021	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001675825	MGMS-Weekly Pick Up (1) 8 Yard	60.65
00620442	04/20/2021	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001675825	RBHS-Weekly Pick Up (1) 8 Yard	60.65
00620442	04/20/2021	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001675825	DES-Weekly Pick Up (1) 8 Yard	60.65
00620442	04/20/2021	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001675825	BMS-Weekly Pick Up (1) 8 Yard	60.65
00620442	04/20/2021	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001675825	CES(Centerville Elementary Sch	60.65
Check Total									2,062.10
00620443	04/20/2021	7802074013	466034	V03121	RICHARDSON, PERRY		JBAS.GI.04.12.21	Athletic Official	87.00
Check Total									87.00
00620444	04/20/2021	7802070044	466041	V00749	RIDDELL / ALL AMERICAN	P2110339	60404318	BASE PRICE- HELMET RECONDITION	887.72
00620444	04/20/2021	7802070044	466041	V00749	RIDDELL / ALL AMERICAN	P2110339	60404318	RECERTIFICIATION OF HELMETS	125.73
00620444	04/20/2021	7802070044	466041	V00749	RIDDELL / ALL AMERICAN	P2110339	60404318	FACE PROTECTORS REINSTALLED	234.82
00620444	04/20/2021	7802070044	466041	V00749	RIDDELL / ALL AMERICAN	P2110339	60404318	SHELL PREPARATION AND/OR BUFFI	158.75
00620444	04/20/2021	7858527044	466041	V00749	RIDDELL / ALL AMERICAN	P2110339	60404318	FACE PROTECTORS REMOVED	260.69
00620444	04/20/2021	7858527044	466041	V00749	RIDDELL / ALL AMERICAN	P2110339	60404318	HELMETS PAINTED	1,397.00
00620444	04/20/2021	7858527044	466041	V00749	RIDDELL / ALL AMERICAN	P2110339	60404318	NEW SNAP HARDWARE INSTALLED	134.53
00620444	04/20/2021	7858527044	466041	V00749	RIDDELL / ALL AMERICAN	P2110339	60404318	NEW FACE PROTECTOR HARDWARE IN	542.20
00620444	04/20/2021	7858527044	466041	V00749	RIDDELL / ALL AMERICAN	P2110339	60404318	NEW QR RECEPTACLE PAIRS INSTAL	109.68
00620444	04/20/2021	7858527044	466041	V00749	RIDDELL / ALL AMERICAN	P2110339	60404318	NEW INTERIOR PARTS INSTALLED	681.89

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00620444	04/20/2021	7858527044	466041	V00749	RIDDELL / ALL AMERICAN	P2110339	60404318	NEW FACE FRAMES INSTALLED	224.70
00620444	04/20/2021	7858527044	466041	V00749	RIDDELL / ALL AMERICAN	P2110339	60404318	NEW S-PADS/Z PADS INSTALLED	191.53
00620444	04/20/2021	7858527044	466041	V00749	RIDDELL / ALL AMERICAN	P2110339	60404318	NEW SPEEDFLEX HARD CUP CHIN ST	42.27
00620444	04/20/2021	7858527044	466041	V00749	RIDDELL / ALL AMERICAN	P2110339	60404318	NEW TRADITIONAL FACE PROTECTOR	35.31
00620444	04/20/2021	7858527044	466041	V00749	RIDDELL / ALL AMERICAN	P2110339	60404318	NEW F7/DNA/VENGEANCE FACE PROT	588.38
00620444	04/20/2021	7858527044	466041	V00749	RIDDELL / ALL AMERICAN	P2110339	60404318	FREIGHT AND HANDLING	745.92
00620444	04/20/2021	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2110339	60404318	REMOVAL INSPECTION OF INTERIOR	495.30
00620444	04/20/2021	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2110339	60404318	NEW SPEED FACE PROTECTORS	4,508.98
00620444	04/20/2021	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2110339	60404318	SURCHARGE FOR NOCSAE LICENSE	25.40
00620444	04/20/2021	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2110339	60404318	NEW SPEEDFLEX FACE PROTECTORS	368.08
00620444	04/20/2021	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2110339	60404318	REPLACEMENT EQUIPMENT	59.85
00620444	04/20/2021	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2110339	951203652	FB HELMET SPEED CLASSIC ICON	3,406.61
00620444	04/20/2021	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2110339	951203652	FREIGHT AND HANDLING	119.84
Check Total									15,345.18
00620445	04/20/2021	2020011224	441000	V13622	RR BOOKS LLC	P2109953	36284	The Gus Set	192.00
00620445	04/20/2021	2020011224	441000	V13622	RR BOOKS LLC	P2109953	36284	The Zook Set	192.00
00620445	04/20/2021	2020011224	441000	V13622	RR BOOKS LLC	P2109953	36284	Folktales & Fables-FAF8	39.00
00620445	04/20/2021	2020011224	441000	V13622	RR BOOKS LLC	P2109953	36284	The Holly Set-HOLL	29.00
00620445	04/20/2021	2020011224	441000	V13622	RR BOOKS LLC	P2109953	36284	Socks-1S	4.95
00620445	04/20/2021	2020011224	441000	V13622	RR BOOKS LLC	P2109953	36284	Frog on a log-1FOAL	4.95
00620445	04/20/2021	2020011224	441000	V13622	RR BOOKS LLC	P2109953	36284	The Happy Moon-1THM	4.95
00620445	04/20/2021	2020011224	441000	V13622	RR BOOKS LLC	P2109953	36284	A Flower for Bee	4.95
00620445	04/20/2021	2020011224	441000	V13622	RR BOOKS LLC	P2109953	36284	The Little Boat	4.95
00620445	04/20/2021	2020011224	441000	V13622	RR BOOKS LLC	P2109953	36284	The Box, the crow and the chee	9.98
00620445	04/20/2021	2020011224	441000	V13622	RR BOOKS LLC	P2109953	36284	A little crab	9.98
00620445	04/20/2021	2020011224	441000	V13622	RR BOOKS LLC	P2109953	36284	The Blue Jay	9.98
00620445	04/20/2021	2020011224	441000	V13622	RR BOOKS LLC	P2109953	36284	Four For Tea	9.98
00620445	04/20/2021	2020011224	441000	V13622	RR BOOKS LLC	P2109953	36284	The Most Beautiful Tree	9.98
00620445	04/20/2021	2020011224	441000	V13622	RR BOOKS LLC	P2109953	36284	Mr. Koob Loves to Read	9.98
00620445	04/20/2021	2020011224	441000	V13622	RR BOOKS LLC	P2109953	36284	Stuck in the Muck	9.98
00620445	04/20/2021	2020011224	441000	V13622	RR BOOKS LLC	P2109953	36284	Little Peep's Birdhouse	9.90
00620445	04/20/2021	2020011224	441000	V13622	RR BOOKS LLC	P2109953	36284	Shipping and Handling	27.83
Check Total									584.34
00620446	04/20/2021	7802091011	466034	V02663	SAUNDERS, LARRY J		VLX.LHS.04.15.21	Official	129.00

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								Check Total	129.00
00620447	04/20/2021	2079022421	433200	V00344	SC DECA	P2110181	63755	ICDC CPMFEREMCE REGOSTRATOPM F	175.00
00620447	04/20/2021	2088011521	433100	V00344	SC DECA	P2110181	63755	ICDC CONFERENCE REGISTRATION F	935.00
00620447	04/20/2021	2088011521	433100	V00344	SC DECA	P2110181	63755	ICDC CONFERENC REGISTATION FOR	105.00
								Check Total	1,215.00
00620448	04/20/2021	2079022444	433200	V00920	SC HOSA	P2110303	99473450	HOSA Advisor Registration	60.00
00620448	04/20/2021	2088011544	433100	V00920	SC HOSA	P2110303	99473450	HOSA Student Registration	720.00
								Check Total	780.00
00620449	04/20/2021	1000021334	441000	V00661	SCHOOL HEALTH CORP	P2109833	3899824-00	Audio Wipes 160/Canister	21.42
00620449	04/20/2021	1000021334	441000	V00661	SCHOOL HEALTH CORP	P2109833	3899824-00	Vinyl Exam Gloves, large, PF,	14.42
00620449	04/20/2021	1000021334	441000	V00661	SCHOOL HEALTH CORP	P2109833	3899824-00	Hydrogen Peroxide 16 OZ 3% Sol	1.13
00620449	04/20/2021	1000021334	441000	V00661	SCHOOL HEALTH CORP	P2109833	3899824-00	Castile Soap Towelette 100/box	11.21
00620449	04/20/2021	1000021334	441000	V00661	SCHOOL HEALTH CORP	P2109833	3899824-00	Cups Plastic Medicine 1oz	1.43
00620449	04/20/2021	1000021334	441000	V00661	SCHOOL HEALTH CORP	P2109833	3899824-00	Scissors HD Utl 7-1/4in Blu	8.71
00620449	04/20/2021	1000021334	441000	V00661	SCHOOL HEALTH CORP	P2109833	3899824-00	Shipping	13.86
								Check Total	72.18
00620450	04/20/2021	1000011145	441000	V00838	SCHOOL NURSE SUPPLY INC	P2109783	0832287-IN	Cotton balls 500 count	3.09
00620450	04/20/2021	1000011145	441000	V00838	SCHOOL NURSE SUPPLY INC	P2109783	0832287-IN	2 x 2 Sterile Gauze Sponges	18.80
00620450	04/20/2021	1000011145	441000	V00838	SCHOOL NURSE SUPPLY INC	P2109783	0832287-IN	4 x 4 Non woven extra soft gua	52.90
00620450	04/20/2021	1000011145	441000	V00838	SCHOOL NURSE SUPPLY INC	P2109783	0832287-IN	Nice N Fresh premium baby wipe	59.40
00620450	04/20/2021	1000011145	441000	V00838	SCHOOL NURSE SUPPLY INC	P2109783	0832287-IN	Kleenex everyday facial tissue	72.00
00620450	04/20/2021	1000011145	441000	V00838	SCHOOL NURSE SUPPLY INC	P2109783	0832287-IN	Deluxe tooth necklace	13.95
00620450	04/20/2021	1000011145	441000	V00838	SCHOOL NURSE SUPPLY INC	P2109783	0832287-IN	Sterile Isotonic buffered eye	13.95
00620450	04/20/2021	1000011145	441000	V00838	SCHOOL NURSE SUPPLY INC	P2109783	0832287-IN	Dynarex	6.37
00620450	04/20/2021	1000011145	441000	V00838	SCHOOL NURSE SUPPLY INC	P2109783	0832287-IN	Veridan deluxe pulse oximeter	33.80
00620450	04/20/2021	1000011145	441000	V00838	SCHOOL NURSE SUPPLY INC	P2109783	0832287-IN	Adtemp 433 non contact infrare	52.50
00620450	04/20/2021	1000011145	441000	V00838	SCHOOL NURSE SUPPLY INC	P2109783	0832287-IN	Eucerin Skin care	14.95
00620450	04/20/2021	1000021245	441000	V00838	SCHOOL NURSE SUPPLY INC	P2109783	0832287-IN	Skintegrity wound cleaner	60.05
00620450	04/20/2021	1000021245	441000	V00838	SCHOOL NURSE SUPPLY INC	P2109783	0832287-IN	First Aid burn crème w/Aloe	3.29
00620450	04/20/2021	1000023347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2110076	0832584-IN	PROBE COVERS FOR THERMOSCAN PR	99.00
00620450	04/20/2021	1000023347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2110076	0832584-IN	BZK ANTISEPTIC TOWELETTES	16.36
00620450	04/20/2021	1000023347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2110076	0832584-IN	ALCOHOL PREP PADS	11.96

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00620450	04/20/2021	1000023347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2110076	0832584-IN	STAINLESS STEEL STETHOSCOPE B	26.50
00620450	04/20/2021	1000023347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2110076	0832584-IN	SNS FLEXIBLE FABRIC BANDAGES	36.40
00620450	04/20/2021	1000023347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2110076	0832584-IN	SNS FLEXIBLE FABRIC BANDAGES 1	39.89
00620450	04/20/2021	1000023347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2110076	0832584-IN	SNS SHEER PLASTIC BANDAGES -SP	4.08
00620450	04/20/2021	1000023347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2110076	0832584-IN	SNS FABRIC BANDAGES 2" X 4 1/2	68.50
00620450	04/20/2021	1000023347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2110076	0832584-IN	NON STERILE GAUZE SPONGES 2" X	9.75
00620450	04/20/2021	1000023347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2110076	0832584-IN	NON STERILE GAUZE SPONGES 4" X	33.75
00620450	04/20/2021	1000023347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2110076	0832584-IN	3M TRANSPORT TRANSPARENT CLEAR	21.00
00620450	04/20/2021	1000023347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2110076	0832584-IN	ADENNA NITRILE POWDER FREE EXA	95.80
00620450	04/20/2021	1000023347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2110076	0832584-IN	ZIPPER CLOSURE BAGS 5" X 5"	14.16
00620450	04/20/2021	1000023347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2110076	0832584-IN	ADENNA FACE MASKS	27.90
00620450	04/20/2021	1000023347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2110076	0832584-IN	SUPER SANI CLOTH GERMICIDAL WI	41.96
00620450	04/20/2021	1000023347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2110076	0832584-IN	WELCH ALLYN DISPOSABLE SPECULA	8.45
00620450	04/20/2021	1000023347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2110076	0832584-IN	WELCH ALLYN DISPOSABLE SPECULA	5.07
00620450	04/20/2021	1000023347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2110076	0832584-IN	DELUXE TOOTH NECKLACE	13.95
00620450	04/20/2021	1000023347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2110076	0832584-IN	WATER SOLUBLE LUBRICATING JELL	52.44
00620450	04/20/2021	1000023347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2110076	0832584-IN	STERILE ISOTONIE BUFFERED EYE	15.00
Check Total									1,046.97
00620452	04/20/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107993	208127096350	X-Acto School Pro Electric Pen	32.45
00620452	04/20/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107993	208127096350	6 Hole Vertical Pencil Sharpen	33.93
00620452	04/20/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107993	208127096350	Sharpie Chisel Tip Permanent M	20.88
00620452	04/20/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107993	208127096350	Standard "Staples"	3.06
00620452	04/20/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107993	208127096350	Stapler "Full" Stapler	13.04
00620452	04/20/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107993	208127096350	Stand Up Stapler	11.09
00620452	04/20/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107993	208127096350	Bostitch Ez Squeeze	12.12
00620452	04/20/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107993	208127096350	Scotch Tape Dispensers	7.82
00620452	04/20/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107993	208127096350	Scotch Tape Large Packs	43.53
00620452	04/20/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107993	208127096350	Scotch Storage Tape	24.14
00620452	04/20/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107993	208127096350	Bulldog Clips	39.14
00620452	04/20/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107993	208127096350	Binder Clips	6.39
00620452	04/20/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107993	208127096350	Pendaflex View Front	32.62
00620452	04/20/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107993	208127096350	PaperMate Flair point Guard	30.27
00620452	04/20/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107993	208127096350	Post It Notes	24.06
00620452	04/20/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107993	208127096350	Rayovan Resealable Ultra Pro B	9.46
00620452	04/20/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107993	208127096350	Rayovan Resealable Ultra Pro B	9.46

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00620452	04/20/2021	2021018816	441000	V16452	SCHOOL SPECIALTY LLC	P2107988	208127167407	CO1 Add Phase 10	6.26
00620452	04/20/2021	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2109321	208127171873	Roylco texture rubbing plates	23.28
00620452	04/20/2021	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2109321	208127171873	Cap erasers for second grade	36.51
00620452	04/20/2021	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2109321	208127171873	Post it super sticky notes in	62.65
00620452	04/20/2021	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2109321	208127171873	Preference facial tissues for	62.27
00620452	04/20/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109124	208127185730	PEN SHARPIE FINE BLACK PACK OF	6.52
00620452	04/20/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109124	208127185730	PEN BIC GEL QUICK DRY FASHION	8.41
00620452	04/20/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109124	208127185730	CUT OUTS SCHOOLGIRL STYLE COLO	3.78
00620452	04/20/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109124	208127185730	MARKER CRAYOLA GEL FX WASHABLE	8.73
00620452	04/20/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109124	208127185730	MARKERS CRAYOLA METALLIC MARKE	12.39
00620452	04/20/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109124	208127185730	BORDER TRIM BLACK CONFETTI 3X3	10.40
00620452	04/20/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109124	208127185730	PAPER ASTROBRIGHTS 85X11 BLACK	8.81
00620452	04/20/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109124	208127185730	PAPER 4 COLOR WIDE RULED ASTRO	5.86
00620452	04/20/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109124	208127185730	ERASERS MAGNETIC WHITEBOARD 2	12.85
00620452	04/20/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109124	208127185730	IM A STAR STUDENT RECOGNITION	3.06
00620452	04/20/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109124	208127185730	AWARD RECOGNITION WAY TO GO PA	3.06
00620452	04/20/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109124	208127185730	COLOR PAPER 85X11 PACK OF 50	15.65
00620452	04/20/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109124	208127185730	EXPO ERASER WPRECISION POINT	6.98
00620452	04/20/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109124	208127185730	MAGNETIC CLAMP PACK OF 2	3.91
00620452	04/20/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2109343	208127194605	PAPER SUPER STICKY NOTES POST	13.70
00620452	04/20/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2109343	208127194605	PAPER SUPER STICKY NOTES POST	13.70
00620452	04/20/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2109343	208127194605	PAPER NOTES POST IT SUPER STIC	13.70
00620452	04/20/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2109343	208127194605	POSTIT NOTE SUPER STICKY 3 X 3	23.49
00620452	04/20/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2109343	208127194605	MARKER DRY ERASE LOW ODOR 4CLR	10.96
00620452	04/20/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2109343	208127194605	MARKER EXPO DRY ERASE LOW ODOR	13.31
00620452	04/20/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2109343	208127194605	ERASER CLOTH DRY ERASE MICROFI	26.10
00620452	04/20/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2109343	208127194605	HIGHLIGHTER RETRACTABLE ACCENT	9.13
00620452	04/20/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2109343	208127194605	FOLDER TWINPOCKET WFASTENERS D	11.74
00620452	04/20/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2109343	208127194605	FOLDER TWINPOCKET WFASTENERS	11.74
00620452	04/20/2021	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2109674	208127204858	RAYOVAC AAA BATTERIES	113.53
00620452	04/20/2021	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2109674	208127204858	BATTERIES AA	113.49
00620452	04/20/2021	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2109674	208127204858	D BATTERIES	67.20
00620452	04/20/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2109005	208127205355	CHALK SHARPIE WET ERASE MARKER	13.03
00620452	04/20/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2109005	208127205355	CLIPS COMMAND DECORATING CLEAR	5.21
00620452	04/20/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2109711	208127205455	Small Sand Timers	40.45
00620452	04/20/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2109708	208127205470	#2 Pencil Yellow Unsharpened p	312.10

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00620452	04/20/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2109708	208127205470	Dry Erase Tank Style Markers C	491.01
00620452	04/20/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2109708	208127205470	Post-it Greener Notes Cabinet	208.81
00620452	04/20/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2109708	208127205470	Crayola Crayons Tuck Box 24/Bo	147.07
00620452	04/20/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2109708	208127205470	Elmers Glue Sticks	390.48
00620452	04/20/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2109713	208127205772	Post-it 1" Tabs	10.44
00620452	04/20/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2109713	208127205772	Reflective Traffic Cones	215.10
00620452	04/20/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2109713	208127205772	Storex Small Book Bin with Rac	23.49
00620452	04/20/2021	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2109709	208127205831	Lovel	180.27
00620452	04/20/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108993	208127206167	PLAYDOH ASSORTED TOOLS SET OF	26.95
00620452	04/20/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108321	208127206169	KIT SCOOP BALL SET	55.73
00620452	04/20/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108321	208127206169	GAME SPIKEBALL COMBO SET	109.63
00620452	04/20/2021	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2109675	208127206435	DAB N SEAL	13.87
00620452	04/20/2021	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2109675	208127206435	ADDRESS LABELS	52.21
00620452	04/20/2021	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2109675	208127206435	CLASP ENVELOPES 10X13	104.42
00620452	04/20/2021	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2109675	208127206435	BLUE FILE FOLDERS	23.49
00620452	04/20/2021	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2109675	208127206435	PURPLE FILE FOLDERS	23.49
00620452	04/20/2021	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2109675	208127206435	YELLOW FILE FOLDERS	23.49
00620452	04/20/2021	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2109675	208127206435	POP UP NOTES PASTEL	31.30
00620452	04/20/2021	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2109675	208127206435	BRITES PIC PAC RUBBER BANDS	5.74
00620452	04/20/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2109127	208127207516	DRY ERASE BOARD FLIPSIDE 9 X 1	156.63
00620452	04/20/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2106833	208127213156	Dry Erase Student Boards	45.68
00620452	04/20/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2107467	208127213196	Charades	10.96
00620452	04/20/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108003	208127213199	STUDENT BOARD DRY ERASE PLAIN	274.10
00620452	04/20/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108424	208127213201	PRINTING PRESS MODEL B	60.04
00620452	04/20/2021	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2108430	208127213206	FOLDER FILE LTR 13 GRN PACK OF	16.51
00620452	04/20/2021	7744019027	466041	V16452	SCHOOL SPECIALTY LLC	P2106874	208127213208	STUDENT BOARD DRY ERASE PLAIN	90.06
00620452	04/20/2021	7744019027	466041	V16452	SCHOOL SPECIALTY LLC	P2106874	208127213208	STUDENT BOARD DRY ERASE PLAIN	90.06
00620452	04/20/2021	3400013924	441000	V16452	SCHOOL SPECIALTY LLC	P2108551	208127213216	CONFETTI MAGNETIC BORDER TRIM	9.39
00620452	04/20/2021	3400013924	441000	V16452	SCHOOL SPECIALTY LLC	P2108551	208127213216	DOLLS LOTS TO LOVE BABY 10 INC	41.76
00620452	04/20/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2107027	208127213251	STUDENT BOARD DRY ERASE PLAIN	99.19
00620452	04/20/2021	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2108132	208127213258	STUDENT BOARD DRY ERASE PLAIN	347.16
00620452	04/20/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2107141	208127213269	STUDENT BOARD DRY ERASE PLAIN	198.38
00620452	04/20/2021	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2108193	208127213271	STUDENT BOARD DRY ERASE PLAIN	247.97
00620452	04/20/2021	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2108193	208127213271	FOLDER FILE LTR 13CUT TAB PACK	16.56
00620452	04/20/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2109740	208127218243	Marble Cover Composition Books	431.68
00620452	04/20/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2109736	208127218245	Hammond & Stephens Primary Wri	329.56

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00620452	04/20/2021	1000021223	441000	V16452	SCHOOL SPECIALTY LLC	P2109712	208127218462	ENVELOPE WHITE NO 10 SELF SEAL	8.73
00620452	04/20/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2109678	208127218471	CONST PPR 9X12 WHITE TRURAY 53	107.54
00620452	04/20/2021	1000011116	441000	V16452	SCHOOL SPECIALTY LLC	P2109893	208127218532	Scholastic week by week phonic	9.68
00620452	04/20/2021	1000021216	441000	V16452	SCHOOL SPECIALTY LLC	P2109893	208127218532	Scholastic week by week phonic	0.89
00620452	04/20/2021	7863027016	466041	V16452	SCHOOL SPECIALTY LLC	P2109893	208127218532	Scholastic week by week phonic	2.34
00620452	04/20/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2110082	208127218556	Reveal Tabletop Display	116.80
00620452	04/20/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2109966	208127218869	Papermate Flair Pint Guard Bla	394.08
00620452	04/20/2021	2021011216	441000	V16452	SCHOOL SPECIALTY LLC	P2110079	208127218874	student magnetic dry erase boa	13.03
00620452	04/20/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107649	208127227917	Recess Packs Grade 2 Orange	412.55
00620452	04/20/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107649	208127227917	Recess Packs Grade 3 Green	412.55
00620452	04/20/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107649	208127227917	Recess Packs Grade 4 Red	275.03
00620452	04/20/2021	7740019031	466041	V16452	SCHOOL SPECIALTY LLC	P2109744	208127228918	STAMP ECOFRIENDLY DATER BLACK	91.61
00620452	04/20/2021	1000011147	441000	V16452	SCHOOL SPECIALTY LLC	P2109771	208127229387	PAPER NOTE PAD SELF STICK YELL	327.89
00620452	04/20/2021	1000011147	441000	V16452	SCHOOL SPECIALTY LLC	P2109771	208127229387	TISSUE SCHOOL SMART 100 COUNT	290.61
00620452	04/20/2021	2010018822	441000	V16452	SCHOOL SPECIALTY LLC	P2109742	208127229403	BLOCKS BRIGHTS BASE 10 STARTE	46.98
00620452	04/20/2021	2010018822	441000	V16452	SCHOOL SPECIALTY LLC	P2109742	208127229403	TEN FRAMES MAGNET SET	26.75
00620452	04/20/2021	2010018822	441000	V16452	SCHOOL SPECIALTY LLC	P2109742	208127229403	COUNTERS TWOCOLOR MAGNETIC	13.50
00620452	04/20/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2109976	208127236556	MARKER DRY ERASE PEN SCHOOL SM	25.32
00620452	04/20/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2109976	208127236556	TRIMMER PAPER BYPASS FISKARS 1	30.41
00620452	04/20/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2109976	208127236556	PAPER DRAWING WHITE 12X18 80 L	23.49
00620452	04/20/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2109976	208127236556	MAGNET BIG PUSH PIN STYLE SET	18.25
00620452	04/20/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2109976	208127236556	TAPE MASKING 3M 410M DBL SIDED	17.42
00620452	04/20/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2109976	208127236556	HOOK AND LOOP COINS 34 INCH WH	13.04
00620452	04/20/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2109976	208127236556	BINDER POLYPROPYLENE ROUND RIN	26.19
00620452	04/20/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2109976	208127236556	TAPE SCOTCHBLUE PAINTERS 094 I	4.95
00620452	04/20/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2109976	208127236556	HOOK VELCRO HANGABLES REMOVABL	15.63
00620452	04/20/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2109976	208127236556	MARKER DRY ERASE EXPO LOW ODOR	35.24
00620452	04/20/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2109976	208127236556	BINDER POLY ENVELOPES ASST COL	12.52
00620452	04/20/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2109976	208127236556	PAPER COPY MULTIPURPOSE 85X11	24.46
00620452	04/20/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2109976	208127236556	TAPE MASKING 1 IN X 60 YD ORAN	2.60
00620452	04/20/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2109976	208127236556	PAPER COPY MULTIPURPOSE 85X11	24.46
00620452	04/20/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2109976	208127236556	PUSH PIN 38 IN L ASST CLR BX10	0.97
00620452	04/20/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2109976	208127236556	SHEET PROTECTOR HD TOP LOAD CL	7.82
00620452	04/20/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109941	208127236602	PAPER LEGAL PAD 85X1175 BLUE 5	26.10
00620452	04/20/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109941	208127236602	ENVELOPE POLY SIDE LOAD PACK O	9.92
00620452	04/20/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109941	208127236602	FILE JACKET ANTIMICROBIAL 15 I	36.54

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00620452	04/20/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109941	208127236602	FOLDER FILE LTR ST TAB PACK OF	26.09
00620452	04/20/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109941	208127236602	POSTIT NOTE 4X6 LINED CAPETOWN	10.43
00620452	04/20/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109941	208127236602	NOTES POSTIT SUPER STICKY LINE	11.55
00620452	04/20/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109941	208127236602	POSTIT NOTE SPR STICKY RECYCLE	10.89
00620452	04/20/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109941	208127236602	CORRECTION TAPE WITEOUT EZ COR	6.98
00620452	04/20/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109941	208127236602	MARKER PERMANENT MAGNUM BLACK	3.39
00620452	04/20/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109941	208127236602	MARKER DRY ERASE EXPO LOW ODOR	125.23
00620452	04/20/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109941	208127236602	PEN PAPERMATE PROFILE RT BLACK	30.01
00620452	04/20/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109941	208127236602	PEN RED BALLPOINT PROFILE RETR	11.22
00620452	04/20/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109941	208127236602	PEN BLUE BALLPOINT PROFILE RET	11.22
00620452	04/20/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109941	208127236602	NOTES POSTIT SUPER STICKY LINE	11.55
00620452	04/20/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109941	208127236602	POSTIT SUPER STICKY MEETING NO	26.09
00620452	04/20/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109941	208127236602	POSTIT NOTE 15X2 CANARY YELLOW	90.69
00620452	04/20/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2110046	208127237112	PEN FLAIR ASSORTED SET OF 24	219.22
00620452	04/20/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2110046	208127237112	PAPER CLIP VINYL 8CLR P800 SC	8.87
00620452	04/20/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2110046	208127237112	CLIP VINYL JUMBO ASST P40 SCH	10.38
00620452	04/20/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2110046	208127237112	MARKER DRY ERASE EXPO LOW ODOR	26.62
00620452	04/20/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2110046	208127237112	ERASER DRY ERASE STUDENT 2X2 P	71.78
00620452	04/20/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2110046	208127237112	PUNCH BOSTITCH 3 HOLE STANDARD	43.39
00620452	04/20/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2110046	208127237112	ERASER DRY ERASE MAGENTIC SCH	7.77
00620452	04/20/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2110046	208127237112	MARKER EXPO 2 LOW ODOR FINE SE	41.73
00620452	04/20/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2110046	208127237112	ERASER FLIPSIDE STUDENT PACK O	14.81
00620452	04/20/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2110046	208127237112	PAPER NOTES POST IT SUPER STIC	136.96
Check Total									9,932.86
00620453	04/20/2021	2042012503	441000	V14848	SONOVA USA INC	P2109582	5133057618	ROGER 14 (02) - REPLACEMENT/RE	100.00
Check Total									100.00
00620454	04/20/2021	1000025413	447000	V01108	SUBURBAN PROPANE		1053-234972	Propane	1,441.21
00620454	04/20/2021	1000025413	447000	V01108	SUBURBAN PROPANE		1053-234973	Propane	617.54
Check Total									2,058.75
00620455	04/20/2021	7802075013	466034	V12944	WARREN, ERICA BLAIR		SOF.GI.04.13.21	Athletic Official	102.40
Check Total									102.40
00620456	04/20/2021	7802078013	466034	V16692	WIGAND, JASON PAUL		JWSC.GI.04.15.21	Athletic Official	56.70

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								Check Total	56.70
00620457	04/20/2021	7887074013	466034	V14985	WILLIAMS, EARL		VBAS.GI.04.10.21	Athletic Official	130.00
								Check Total	130.00
00620458	04/20/2021	7887079044	466041	V15117	BUFORD, MARK W	P2110251	P2110251.RBH	WALL POSTERS-	110.00
								Check Total	110.00
00620459	04/20/2021	7887073044	466064	V00653	DUTCH FORK HIGH SCHOOL	P2110258	P2110258.RBH	3/2/2021 SEMI-FINALS MEN'S BBA	2,092.50
								Check Total	2,092.50
00620460	04/20/2021	7887073044	466064	V00270	SC HIGH SCHOOL LEAGUE	P2110259	P2110259.RBH	3/2/2021 SEMI-FINALS MEN'S BBA	1,215.00
								Check Total	1,215.00
00620461	04/20/2021	1000023101	469000	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2110170	3003	Boxed Lunch - BBQ Sandwich wit	153.91
00620461	04/20/2021	1000023101	469000	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2110170	3003	Boxed Lunch - BBQ Half Bird wi	96.19
00620461	04/20/2021	1000023101	469000	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2110170	3003	Chocolate Chip Cookies individ	34.78
00620461	04/20/2021	1000023101	469000	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2110170	3003	Sweet Tea	4.55
00620461	04/20/2021	1000023101	469000	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2110170	3003	Unsweetened Tea	4.55
00620461	04/20/2021	1000023101	469000	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2110170	3003	Delivery Fee	37.45
00620461	04/20/2021	1000023101	469000	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2110170	3003	2% Hospitality Tax	5.48
								Check Total	336.91
00620462	04/21/2021	1000011231	441000	V13692	ACCO BRANDS USA LLC	P2107635	4715968474	SHIPPING	347.75
00620462	04/21/2021	1000011331	441000	V13692	ACCO BRANDS USA LLC	P2107635	4715968474	ULTIMA 65 MACHINE + FILM + SER	1,643.97
00620462	04/21/2021	1000011331	441000	V13692	ACCO BRANDS USA LLC	P2107635	4715968474	GBS ULTIMA 65 EZLOAD READY LAM	0.00
00620462	04/21/2021	1000011331	441000	V13692	ACCO BRANDS USA LLC	P2107635	4715968474	ULTIMA 65 EZ 1.5MIL 25IN X 500	0.00
00620462	04/21/2021	1000011331	441000	V13692	ACCO BRANDS USA LLC	P2107635	4715968474	EMA, ULTIMAT 65-2 FOR 1710740B	0.00
								Check Total	1,991.72
00620463	04/21/2021	7802070011	466041	V01086	ACO MEDICAL SUPPLY INC	P2013276	5831180	Metrex Caviwipes 160/cn	67.86
								Check Total	67.86
00620464	04/21/2021	7802070027	466034	V02782	ALEXEEV, OLEG		MSOC.WK.04.13.20JV/V Boys Soccer vs. Dutch For		119.00
								Check Total	119.00

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00620465	04/21/2021	1000011334	444500	V00391	APPLE INC	P2109869	AE39439779	4-Year AppleCare+ for Schools	361.66
00620465	04/21/2021	1000011334	444530	V00391	APPLE INC	P2109869	AE39439779	4-Year AppleCare+ for Schools	180.83
00620465	04/21/2021	1000011444	444500	V00391	APPLE INC	P2109230	AE39459953	Apple Pencil (1st generation)	1,523.68
Check Total									2,066.17
00620466	04/21/2021	1000011521	441000	V13822	ARC3 GASES INC	P2109288	07899594	TRADITIONAL MIG/STICK GLOVES,	924.48
00620466	04/21/2021	1000011521	441000	V13822	ARC3 GASES INC	P2109288	07899594	TRADITIONAL LINCOLN CLEAR WELD	299.60
Check Total									1,224.08
00620467	04/21/2021	7802070027	466034	V14304	ASHLEY, PHILLIP D		BBAS.WK.04.16.20	V Baseball vs. Spartanburg	157.80
Check Total									157.80
00620468	04/21/2021	7802070027	466034	V15676	BAILEY, JOHN M		VLAX.WK.04.14.20	B/JV/V Boys Lacrosse vs. River	264.50
Check Total									264.50
00620469	04/21/2021	1000025411	441020	V16511	BATTERIES PLUS LLC	P2109520	P38663525	LHS S/B - Batteries 12V Lead	649.70
Check Total									649.70
00620470	04/21/2021	7732019034	466041	V13041	BLICK ART MATERIALS LLC	P2109556	6121940	Soft-Kut Printing Blocks, 6x12	140.17
00620470	04/21/2021	7732019034	466041	V13041	BLICK ART MATERIALS LLC	P2109556	6121940	Crayola Refills, Package of 6,	17.52
00620470	04/21/2021	7732019034	466041	V13041	BLICK ART MATERIALS LLC	P2109556	6121940	Sharpie Pens, Fine Point, Blac	44.79
00620470	04/21/2021	7732019034	466041	V13041	BLICK ART MATERIALS LLC	P2109556	6121940	Sharpie Ultimate Pack Multicol	85.86
00620470	04/21/2021	7732019034	466041	V13041	BLICK ART MATERIALS LLC	P2109556	6121940	Sharpie Fine Point Marker, Bla	78.92
00620470	04/21/2021	7732019034	466041	V13041	BLICK ART MATERIALS LLC	P2109556	6121940	Crayola Colored Pencils, 462 C	75.38
00620470	04/21/2021	7732019034	466041	V13041	BLICK ART MATERIALS LLC	P2109556	6121940	Bostich SuperPro Glow Commerci	218.59
00620470	04/21/2021	7732019034	466041	V13041	BLICK ART MATERIALS LLC	P2109556	6121940	Classroom Yarn Assortments, Al	29.44
00620470	04/21/2021	7732019034	466041	V13041	BLICK ART MATERIALS LLC	P2109556	6121940	Classroom Yarn Assortments, Ne	29.44
00620470	04/21/2021	7732019034	466041	V13041	BLICK ART MATERIALS LLC	P2109556	6121940	Richeson Bulk Watercolor Paper	137.17
00620470	04/21/2021	7732019034	466041	V13041	BLICK ART MATERIALS LLC	P2109556	6121940	Pacon UCreate Mixed Media Pape	53.84
00620470	04/21/2021	7732019034	466041	V13041	BLICK ART MATERIALS LLC	P2109556	6121940	Richeson Bulk Drawing Paper Pa	47.83
00620470	04/21/2021	7732019034	466041	V13041	BLICK ART MATERIALS LLC	P2109556	6121940	Wide-Notch Carboard Looms, Ass	23.82
00620470	04/21/2021	7732019034	466041	V13041	BLICK ART MATERIALS LLC	P2109556	6121940	Blick Water Soluble Inks, 8 oz	7.77
00620470	04/21/2021	7732019034	466041	V13041	BLICK ART MATERIALS LLC	P2109556	6121940	Blick Water Soluble Inks, 8 oz	7.77
00620470	04/21/2021	7732019034	466041	V13041	BLICK ART MATERIALS LLC	P2109556	6121940	Blick Water Soluble Inks, 8 oz	7.77
00620470	04/21/2021	7732019034	466041	V13041	BLICK ART MATERIALS LLC	P2109556	6121940	Blick Water Soluble Inks, 8 oz	7.77
00620470	04/21/2021	7732019034	466041	V13041	BLICK ART MATERIALS LLC	P2109556	6121940	Blick Water Soluble Inks, 8 oz	7.77

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00620470	04/21/2021	7732019034	466041	V13041	BLICK ART MATERIALS LLC	P2109556	6121940	Blick Water Soluble Inks, 8 oz	7.77
Check Total									1,029.39
00620474	04/21/2021	6000025616	446030	V16416	BORDEN DAIRY		442353111	016-Pelion ES #02977	279.14
00620474	04/21/2021	6000025639	446030	V16416	BORDEN DAIRY		442353110	039-Forts Pond ES #20961	214.30
00620474	04/21/2021	6000025615	446030	V16416	BORDEN DAIRY		442353112	015-Pelion HS #02982	193.86
00620474	04/21/2021	6000025630	446030	V16416	BORDEN DAIRY		442353113	030-Pelion MS #14943	53.85
00620474	04/21/2021	6000025623	446030	V16416	BORDEN DAIRY		442353114	023-Saxe Gotha ES #02999	269.14
00620474	04/21/2021	6000025626	446030	V16416	BORDEN DAIRY		442353115	026-White Knoll MS #03005	107.48
00620474	04/21/2021	6000025626	446030	V16416	BORDEN DAIRY		442353116	026-White Knoll MS #03005	21.32
00620474	04/21/2021	6000025625	446030	V16416	BORDEN DAIRY		442353117	025-White Knoll ES #03001	214.52
00620474	04/21/2021	6000025624	446030	V16416	BORDEN DAIRY		442353118	024-Red Bank ES #02983	276.51
00620474	04/21/2021	6000025627	446030	V16416	BORDEN DAIRY		442353119	027-White Knoll HS #14942	107.48
00620474	04/21/2021	6000025637	446030	V16416	BORDEN DAIRY		442353120	037-Carolina Springs MS #20542	172.32
00620474	04/21/2021	6000025638	446030	V16416	BORDEN DAIRY		442353121	038-Carolina Springs ES #20541	310.57
00620474	04/21/2021	6000025645	446030	V16416	BORDEN DAIRY		442353122	045-Deerfield ES #179155	292.05
00620474	04/21/2021	6000025647	446030	V16416	BORDEN DAIRY		442353123	047-Centerville ES #158535	365.30
00620474	04/21/2021	6000025614	446030	V16416	BORDEN DAIRY		442353124	014-Gilbert ES #16053	214.74
00620474	04/21/2021	6000025629	446030	V16416	BORDEN DAIRY		442353125	029-Gilbert MS #02954	235.62
00620474	04/21/2021	6000025613	446030	V16416	BORDEN DAIRY		442353126	013-Gilbert HS #02949	157.53
00620474	04/21/2021	6000025622	446030	V16416	BORDEN DAIRY		442486597	022-Oak Grove ES #02972	160.92
00620474	04/21/2021	6000025644	446030	V16416	BORDEN DAIRY		442486598	044-River Bluff HS #148842	161.33
00620474	04/21/2021	6000025642	446030	V16416	BORDEN DAIRY		442486599	042-Meadow Glen ES #970605	107.48
00620474	04/21/2021	6000025643	446030	V16416	BORDEN DAIRY		442486600	043-Meadow Glen MS #978160	139.68
00620474	04/21/2021	6000025620	446030	V16416	BORDEN DAIRY		442486601	020-Lexington MS #14941	75.17
00620474	04/21/2021	6000025612	446030	V16416	BORDEN DAIRY		442486602	012-Lexington ES #02956	212.11
00620474	04/21/2021	6000025619	446030	V16416	BORDEN DAIRY		442486603	019-AES #02964	32.20
00620474	04/21/2021	6000025628	446030	V16416	BORDEN DAIRY		442486604	028-Midway ES #02968	171.44
00620474	04/21/2021	6000025640	446030	V16416	BORDEN DAIRY		442486605	040-New Providence ES #20962	236.28
00620474	04/21/2021	6000025631	446030	V16416	BORDEN DAIRY		442486606	031-Lake Murray ES #14944	257.60
00620474	04/21/2021	6000025646	446030	V16416	BORDEN DAIRY		442486607	046-Beechwood MS #143304	150.45
00620474	04/21/2021	6000025641	446030	V16416	BORDEN DAIRY		442486608	041-Rocky Creek ES #21656	172.10
00620474	04/21/2021	6000025611	446030	V16416	BORDEN DAIRY		442486609	011-Lexington HS #02963	128.80
00620474	04/21/2021	6000025635	446030	V16416	BORDEN DAIRY		442486610	035-Pleasant Hill ES #19754	139.46
00620474	04/21/2021	6000025634	446030	V16416	BORDEN DAIRY		442486611	034-Pleasant Hill MS #19730	139.79
00620474	04/21/2021	6000025627	446030	V16416	BORDEN DAIRY		442486612	027-White Knoll HS #14942	107.37

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00620474	04/21/2021	6000025622	446030	V16416	BORDEN DAIRY		442621235	022-Oak Grove ES #02972	236.50
00620474	04/21/2021	6000025642	446030	V16416	BORDEN DAIRY		442621236	042-Meadow Glen ES #970605	286.29
00620474	04/21/2021	6000025625	446030	V16416	BORDEN DAIRY		442621237	025-White Knoll ES #03001	278.92
00620474	04/21/2021	6000025624	446030	V16416	BORDEN DAIRY		442621238	024-Red Bank ES #02983	278.92
00620474	04/21/2021	6000025623	446030	V16416	BORDEN DAIRY		442621239	023-Saxe Gotha ES #02999	193.20
00620474	04/21/2021	6000025638	446030	V16416	BORDEN DAIRY		442621240	038-Carolina Springs ES #20541	343.76
00620474	04/21/2021	6000025616	446030	V16416	BORDEN DAIRY		442621241	016-Pelion ES #02977	257.82
00620474	04/21/2021	6000025639	446030	V16416	BORDEN DAIRY		442621242	039-Forts Pond ES #20961	267.93
00620474	04/21/2021	6000025615	446030	V16416	BORDEN DAIRY		442621243	015-Pelion HS #02982	21.54
00620474	04/21/2021	6000025614	446030	V16416	BORDEN DAIRY		442621244	014-Gilbert ES #16053	279.14
00620474	04/21/2021	6000025647	446030	V16416	BORDEN DAIRY		442621246	047-Centerville ES #158535	224.41
00620474	04/21/2021	6000025641	446030	V16416	BORDEN DAIRY		442621247	041-Rocky Creek ES #21656	161.22
00620474	04/21/2021	6000025635	446030	V16416	BORDEN DAIRY		442621248	035-Pleasant Hill ES #19754	161.22
00620474	04/21/2021	6000025628	446030	V16416	BORDEN DAIRY		442621249	028-Midway ES #02968	192.98
00620474	04/21/2021	6000025620	446030	V16416	BORDEN DAIRY		442621250	020-Lexington MS #14941	118.14
00620474	04/21/2021	6000025612	446030	V16416	BORDEN DAIRY		442621251	012-Lexington ES #02956	193.42
00620474	04/21/2021	6000025616	446030	V16416	BORDEN DAIRY		442734580	016-Pelion ES #02977	21.13
00620474	04/21/2021	6000025616	446030	V16416	BORDEN DAIRY		442734581	016-Pelion ES #02977	158.84
00620474	04/21/2021	6000025615	446030	V16416	BORDEN DAIRY		442734582	015-Pelion HS #02982	84.84
00620474	04/21/2021	6000025630	446030	V16416	BORDEN DAIRY		442734583	030-Pelion MS #14943	192.47
00620474	04/21/2021	6000025623	446030	V16416	BORDEN DAIRY		442734584	023-Saxe Gotha ES #02999	360.29
00620474	04/21/2021	6000025626	446030	V16416	BORDEN DAIRY		442734585	026-White Knoll MS #03005	265.21
00620474	04/21/2021	6000025625	446030	V16416	BORDEN DAIRY		442734586	025-White Knoll ES #03001	127.14
00620474	04/21/2021	6000025627	446030	V16416	BORDEN DAIRY		442734588	027-White Knoll HS #14942	84.79
00620474	04/21/2021	6000025637	446030	V16416	BORDEN DAIRY		442734589	037-Carolina Springs MS #20542	376.62
00620474	04/21/2021	6000025645	446030	V16416	BORDEN DAIRY		442734591	045-Deerfield ES #179155	369.80
00620474	04/21/2021	6000025635	446030	V16416	BORDEN DAIRY		442734592	035-Pleasant Hill ES #19754	137.75
00620474	04/21/2021	6000025647	446030	V16416	BORDEN DAIRY		442734593	047-Centerville ES #158535	392.21
00620474	04/21/2021	6000025614	446030	V16416	BORDEN DAIRY		442734594	014-Gilbert ES #16053	402.73
00620474	04/21/2021	6000025613	446030	V16416	BORDEN DAIRY		442734595	013-Gilbert HS #02949	148.50
00620474	04/21/2021	6000025629	446030	V16416	BORDEN DAIRY		442734596	029-Gilbert MS #02954	303.12
00620474	04/21/2021	6000025622	446030	V16416	BORDEN DAIRY		442868447	022-Oak Grove ES #02972	137.80
00620474	04/21/2021	6000025642	446030	V16416	BORDEN DAIRY		442868449	042-Meadow Glen ES #970605	294.42
00620474	04/21/2021	6000025643	446030	V16416	BORDEN DAIRY		442868450	043-Meadow Glen MS #978160	317.74
00620474	04/21/2021	6000025612	446030	V16416	BORDEN DAIRY		442868451	012-Lexington ES #02956	167.67
00620474	04/21/2021	6000025628	446030	V16416	BORDEN DAIRY		442868452	028-Midway ES #02968	211.84

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00620474	04/21/2021	6000025640	446030	V16416	BORDEN DAIRY		442868453	040-New Providence ES #20962	317.85
00620474	04/21/2021	6000025631	446030	V16416	BORDEN DAIRY		442868454	031-Lake Murray ES #14944	211.98
00620474	04/21/2021	6000025646	446030	V16416	BORDEN DAIRY		442868455	046-Beechwood MS #143304	105.97
00620474	04/21/2021	6000025641	446030	V16416	BORDEN DAIRY		442868456	041-Rocky Creek ES #21656	274.40
00620474	04/21/2021	6000025611	446030	V16416	BORDEN DAIRY		442868457	011-Lexington HS #02963	285.01
00620474	04/21/2021	6000025635	446030	V16416	BORDEN DAIRY		442868458	035-Pleasant Hill ES #19754	296.72
00620474	04/21/2021	6000025634	446030	V16416	BORDEN DAIRY		442868459	034-Pleasant Hill MS #19730	254.37
Check Total									15,674.53
00620475	04/21/2021	1000022226	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2108096	152500	Black brother, black brother	40.74
00620475	04/21/2021	1000022226	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2108096	152500	Blackbird girls	42.14
00620475	04/21/2021	1000022226	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2108096	152500	Efren divided	40.74
00620475	04/21/2021	1000022226	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2108096	152500	Free Lunch	40.70
00620475	04/21/2021	1000022226	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2108096	152500	From the desk of Zoe Washingto	40.74
00620475	04/21/2021	1000022226	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2108096	152500	processing fee	11.40
Check Total									216.46
00620476	04/21/2021	7802070027	466034	V16229	BOWERS, CHRISTOPHER SCOTT		VLAX.WK.04.14.20	V boys Lacrosse vs. River Bluf	89.80
Check Total									89.80
00620477	04/21/2021	1000011346	441000	V13255	BSN SPORTS	P2109701	912316005	Midnight navy White Womens riv	112.35
00620477	04/21/2021	1000011346	441000	V13255	BSN SPORTS	P2109701	912316005	shipping	5.98
Check Total									118.33
00620478	04/21/2021	1000011312	444500	V01145	CAMCOR	P2109537	2508872	SUNPAK 2796 6630 LX TRIPOD	149.59
00620478	04/21/2021	1000011312	444500	V01145	CAMCOR	P2109537	2508872	CANON POWERSHOT G7 X MK II CAM	2,567.96
00620478	04/21/2021	1000011411	444500	V01145	CAMCOR	P2109427	2509217	Canon 3924C002 EOS Rebel T8iEF	1,925.98
00620478	04/21/2021	1000011411	444500	V01145	CAMCOR	P2109912	2509314	Canon 0570C002 EF 50mm f/1.8 S	267.50
Check Total									4,911.03
00620479	04/21/2021	7869527034	466041	V01144	CAROLINA IDEAS	P2109834	091093	PHMS Lighthouse Team T-Shirts	190.73
Check Total									190.73
00620480	04/21/2021	7802070027	466034	V16672	CAUTHEN, WILLIAM		BBAS.WK.04.13.20	B Baseball vs. River Bluff	125.00
Check Total									125.00

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00620481	04/21/2021	1000011338	441000	V14835	CENTER FOR RESPONSIVE SCHOOLS	P2109860	INV33366	8 titles(330 books)See attache	6,822.00
Check Total									6,822.00
00620482	04/21/2021	7802070027	466034	V16673	COFFY, RICHARD E			MSOC.WK.04.13.20 V Boys Soccer vs. Dutch Fork	63.80
Check Total									63.80
00620483	04/21/2021	1000026306	439500	V01803	COMPUTER DESIGN CONSULTING SER	P2109848	14944	Business cards	32.10
00620483	04/21/2021	2021011239	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2109481	17476	Printing Kindergarten 1 Writin	347.03
00620483	04/21/2021	2021011239	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2109481	17476	Printing Kindergarten 2 Writin	347.02
00620483	04/21/2021	2021011239	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2109481	17476	Printing Kindergarten 3 Writin	347.02
00620483	04/21/2021	2021011239	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2109481	17476	Printing Choice Type 1 Writing	239.68
00620483	04/21/2021	2021011239	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2109481	17476	Printing Choice Type 2 Writing	239.68
00620483	04/21/2021	2021011239	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2109481	17476	Printing Choice Type 3 Writing	239.68
00620483	04/21/2021	2021011239	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2109481	17476	Printing Choice Type 4 Writing	239.68
00620483	04/21/2021	1000021207	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2109681	17477	18x24 Record Release Posters	68.85
00620483	04/21/2021	2010018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2109598	17478	Printing Weekly Divider pages	301.99
00620483	04/21/2021	2010018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2109598	17478	Printing Week 2 Handouts for t	66.51
00620483	04/21/2021	2010018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2109598	17478	Printing Week 3 Handouts for t	159.99
00620483	04/21/2021	2010018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2109598	17478	Printing Week 4 Handouts for t	80.89
00620483	04/21/2021	2010018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2109598	17478	Printing Week 5 Handouts for t	53.93
00620483	04/21/2021	2010018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2109598	17478	Printing Week 6 Handouts for t	53.93
00620483	04/21/2021	2010018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2109598	17478	Printing Week 7 Handouts for t	26.96
00620483	04/21/2021	2010018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2109598	17478	Printing Week 8 Handouts for t	53.93
00620483	04/21/2021	2010018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2109598	17478	Printing Week 9 Handouts for t	53.93
00620483	04/21/2021	2010018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2109598	17478	Printing Week 10 Handouts for	66.51
00620483	04/21/2021	2010018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2109598	17478	Printing Week 11 Handouts for	53.93
00620483	04/21/2021	2010018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2109598	17478	Printing Week 12 Handouts for	17.98
00620483	04/21/2021	2010018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2109598	17478	Printing Week 13 Handouts for	39.55
00620483	04/21/2021	2010018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2109598	17478	Small Binder Clips	18.18
00620483	04/21/2021	3570017103	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2109497	17479	Summer Connections Parent Pack	208.64
00620483	04/21/2021	3570017103	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2109497	17479	Summer Connections Parent Pack	187.79
00620483	04/21/2021	3570017103	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2109497	17479	Summer Connections Parent Pack	146.06
00620483	04/21/2021	3570017103	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2109497	17479	Summer Connections Parent Pack	100.05
00620483	04/21/2021	3570017103	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2109497	17479	Summer Connections Parent Pack	93.89
00620483	04/21/2021	3570017103	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2109497	17479	Summer Connections Parent Pack	69.55

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									Check Total
									3,954.93
00620484	04/21/2021	1000025440	441020	V10639	COOK & BOARDMAN LLC	P2110209	71217045	Lockset ML2072 LWM LC RH 626	410.88
00620484	04/21/2021	1000025440	441020	V10639	COOK & BOARDMAN LLC	P2110209	71217045	Mullion Botom Bracket 713F528	123.05
									Check Total
									533.93
00620485	04/21/2021	7802070027	466034	V13021	CUNNINGHAM, JAMES G			WSOC.WK.04.16.20JV/V Girls Soccer vs. Lexington	65.00
									Check Total
									65.00
00620486	04/21/2021	1000025422	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2109352	8721670	TM1616S TOILET TISSUE 2 PLY	55.34
									Check Total
									55.34
00620487	04/21/2021	1000011312	444500	V01040	DELL COMPUTERS	P2109507	10477491160	LAPTOP FOR RAYNA BRANDES - COM	722.25
00620487	04/21/2021	1000011334	444530	V01040	DELL COMPUTERS	P2109876	10479101010	Dell 24 Monitor	545.70
									Check Total
									1,267.95
00620488	04/21/2021	1000022234	441000	V00645	DEMCO INC	P2109530	6930051	Adhesive-backed cloth tape 1"	28.88
00620488	04/21/2021	1000022234	441000	V00645	DEMCO INC	P2109530	6930051	Library Shelf Markers pkg of 2	53.28
00620488	04/21/2021	7745027034	466041	V00645	DEMCO INC	P2109530	6930051	Add shipping due to B+ issue	10.65
									Check Total
									92.81
00620489	04/21/2021	1000026693	441000	V13061	DTC WORLDWIDE	P2107380	513470	ISO Prox Composite (60%/40%) C	59,706.00
									Check Total
									59,706.00
00620490	04/21/2021	7802070027	466034	V15611	DUNHAM, GRANT			WSOC.WK.04.16.20JV/V Girls Soccer vs. Lexington	65.00
									Check Total
									65.00
00620491	04/21/2021	1000011138	441000	V16643	DURACO SPECIALTY TAPES LLC	P2109022	68034302	Shipping charges	5.00
00620491	04/21/2021	1000011138	441000	V16643	DURACO SPECIALTY TAPES LLC	P2109022	68034302	Teacher's Tape Bulk Pack	59.38
									Check Total
									64.38
00620492	04/21/2021	1000025411	432300	V14264	EA SERVICES LLC	P2100173	6642	LHS-Lift Station Inspection	500.00
00620492	04/21/2021	1000025413	432300	V14264	EA SERVICES LLC	P2100173	6642	GHS-Lift Station Inspection	160.00
00620492	04/21/2021	1000025413	432300	V14264	EA SERVICES LLC	P2100173	6642	GHS Football Stadium- Lift Sta	60.00
00620492	04/21/2021	1000025414	432300	V14264	EA SERVICES LLC	P2100173	6642	GES-Lift Station Inspection	160.00
00620492	04/21/2021	1000025430	432300	V14264	EA SERVICES LLC	P2100173	6642	PMS-Lift Station Inspection	160.00

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00620492	04/21/2021	1000025432	432300	V14264	EA SERVICES LLC	P2100173	6642	GPS WWTP-Lift Station Inspecti	2,300.00
00620492	04/21/2021	1000025432	432300	V14264	EA SERVICES LLC	P2100173	6642	GPS WWTP-Wastewater Sampling	130.00
00620492	04/21/2021	1000025434	432300	V14264	EA SERVICES LLC	P2100173	6642	PHMS-Lift Station Inspection	200.00
00620492	04/21/2021	1000025438	432300	V14264	EA SERVICES LLC	P2100173	6642	CSES-Lift Station Inspection	400.00
00620492	04/21/2021	1000025440	432300	V14264	EA SERVICES LLC	P2100173	6642	NPES-Lift Station Inspection	400.00
00620492	04/21/2021	1000025441	432300	V14264	EA SERVICES LLC	P2100173	6642	RCES-Lift Station Inspection	200.00
00620492	04/21/2021	1000025444	432300	V14264	EA SERVICES LLC	P2100173	6642	RBHS-Lift Station Inspection	325.00
00620492	04/21/2021	1000025445	432300	V14264	EA SERVICES LLC	P2100173	6642	DES-Lift Station Inspection	200.00
00620492	04/21/2021	1000025446	432300	V14264	EA SERVICES LLC	P2100173	6642	BMS-Lift Station Inspection	200.00
Check Total									5,395.00
00620493	04/21/2021	6000025622	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600709	022-Oak Grove ES #97577	27.50
00620493	04/21/2021	6000025642	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600711	042-Meadow Glen ES #99835	36.45
00620493	04/21/2021	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600713	044-River Bluff HS #99834	80.25
00620493	04/21/2021	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600716	012-Lexington ES #97571	55.00
00620493	04/21/2021	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600718	020-Lexington MS #97575	44.75
00620493	04/21/2021	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600720	031-Lake Murray ES #97584	72.05
00620493	04/21/2021	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600722	011-Lexington HS #97570	101.25
00620493	04/21/2021	6000025641	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600724	041-Rocky Creek ES #99361	33.75
00620493	04/21/2021	6000025614	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600725	014-Gilbert ES #97573	33.00
00620493	04/21/2021	6000025629	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600728	029-Gilbert MS #97583	44.00
00620493	04/21/2021	6000025613	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600730	013-Gilbert HS #97585	50.25
00620493	04/21/2021	6000025635	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600732	035-Pleasant Hill ES #97898	57.00
00620493	04/21/2021	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600733	034-Pleasant Hill MS #97899	49.00
00620493	04/21/2021	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600734	045-Deerfield ES #975710258	51.50
00620493	04/21/2021	6000025625	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600738	025-White Knoll ES #97580	55.00
00620493	04/21/2021	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600740	024-Red Bank ES #97579	11.00
00620493	04/21/2021	6000025623	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600742	023-Saxe Gotha ES #97578	44.75
00620493	04/21/2021	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600746	038-Carolina Springs ES #9827	46.50
00620493	04/21/2021	6000025639	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600747	039-Forts Pond ES #98568	65.00
00620493	04/21/2021	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600748	030-Pelion MS #97541	44.25
00620493	04/21/2021	6000025625	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600760	025-White Knoll ES #97580	32.40
00620493	04/21/2021	6000025641	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600765	041-Rocky Creek ES #99361	32.40
00620493	04/21/2021	6000025614	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600766	014-Gilbert ES #97573	16.20
00620493	04/21/2021	6000025637	446020	V11591	EARTHGRAINS BAKING COMPANIES I		5147600759	037-Carolina Springs MS #9827	48.60

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								Check Total	1,131.85
00620494	04/21/2021	7802070027	466034	V03009	FEAR, STEVE			MSOC.WK.04.14.20JV/V Boys Soccer vs. Dutch For	98.00
								Check Total	98.00
00620495	04/21/2021	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2110276	RBH.1410.04.21	UTeach	925.00
00620495	04/21/2021	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2110276	RBH.1410.04.21	Raptor Tech	200.00
00620495	04/21/2021	1000022244	444000	V15897	FIRST COMMUNITY BANK	P2110276	RBH.1410.04.21	NYT Auto Renewal	4.00
00620495	04/21/2021	3292022444	433200	V15897	FIRST COMMUNITY BANK	P2110276	RBH.1410.04.21	PP - EBS	398.00
00620495	04/21/2021	7723027044	466069	V15897	FIRST COMMUNITY BANK	P2110276	RBH.1410.04.21	Amazon	71.96
00620495	04/21/2021	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2110276	RBH.1410.04.21	Apple Spice	82.93
00620495	04/21/2021	7860527044	466099	V15897	FIRST COMMUNITY BANK	P2110276	RBH.1410.04.21	Hinkle Chair	534.08
00620495	04/21/2021	7887075044	466069	V15897	FIRST COMMUNITY BANK	P2110276	RBH.1410.04.21	Sams	62.14
00620495	04/21/2021	7907527044	466049	V15897	FIRST COMMUNITY BANK	P2110276	RBH.1410.04.21	Workplace Pro	269.28
00620495	04/21/2021	7914027044	466041	V15897	FIRST COMMUNITY BANK	P2110276	RBH.1410.04.21	Amazon	535.27
00620495	04/21/2021	7914027044	466041	V15897	FIRST COMMUNITY BANK	P2110276	RBH.1410.04.21	Stumps	256.67
00620495	04/21/2021	7934027044	466031	V15897	FIRST COMMUNITY BANK	P2110276	RBH.1410.04.21	Pitt Stop	23.97
00620495	04/21/2021	7934027044	466069	V15897	FIRST COMMUNITY BANK	P2110276	RBH.1410.04.21	Walmart	9.40
00620495	04/21/2021	7934027044	466069	V15897	FIRST COMMUNITY BANK	P2110276	RBH.1410.04.21	Dominos	21.35
00620495	04/21/2021	7948027044	466099	V15897	FIRST COMMUNITY BANK	P2110276	RBH.1410.04.21	CarsonNewman	132.15
00620495	04/21/2021	7999027044	466041	V15897	FIRST COMMUNITY BANK	P2110276	RBH.1410.04.21	National Awards	149.00
00620495	04/21/2021	7999027044	466064	V15897	FIRST COMMUNITY BANK	P2110276	RBH.1410.04.21	AATSP	15.00
								Check Total	3,690.20
00620496	04/21/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109114	5732090-2	Master Vision Basic Mobile Eas	755.41
00620496	04/21/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109573	5739321-1	Quality Park Survivor Tyvek En	13.38
00620496	04/21/2021	2021011239	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109775	5742727-1	Avery Big Tab Write & Erase Du	230.84
00620496	04/21/2021	2010011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109774	5742729-2	EAR BUDS	1,149.18
00620496	04/21/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109790	5742980-0	Ashley magnetic notebook	288.90
00620496	04/21/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109790	5742980-0	Sharpe Calculators	134.82
00620496	04/21/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109790	5742980-0	Deflecto magnetic docupocket	198.59
00620496	04/21/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109790	5742980-0	3M white board eraser	44.61
00620496	04/21/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109790	5742980-0	Rayovac ultra pro AA	271.52
00620496	04/21/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109790	5742980-0	Rayovac ultra pro AAA	150.66
00620496	04/21/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109790	5742980-0	Logitech speacker	14.84
00620496	04/21/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109790	5742980-0	Pendaflex monthly indexed top	109.85

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00620496	04/21/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109790	5742980-0	Pressboard top tap	69.45
00620496	04/21/2021	1000021230	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109790	5742980-0	Master Vision folding	260.76
00620496	04/21/2021	1000021230	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109790	5742980-0	oxford burgundy folders	74.69
00620496	04/21/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109790	5742980-1	3M white board eraser	20.28
00620496	04/21/2021	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109858	5743637-2	Advantus Binder Pencil Pouch	155.79
00620496	04/21/2021	1000023315	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109850	5743704-0	Deflecto Chair mat	52.09
00620496	04/21/2021	1000023315	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109850	5743704-0	Masking tape	25.29
00620496	04/21/2021	1000023315	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109850	5743704-0	business source rubber bands	5.28
00620496	04/21/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109851	5743706-0	Fellowes Thermal Laminating Po	23.12
00620496	04/21/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109851	5743706-0	Business Source Fold Back Bind	3.04
00620496	04/21/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109851	5743706-0	BIC Chisel Tip Dry Erase Magic	26.96
00620496	04/21/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109851	5743706-0	Lorell Cloth Dry-erase board e	10.27
00620496	04/21/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109851	5743706-0	BIC Refillable Mechanical Penc	3.64
00620496	04/21/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109851	5743706-0	BIC Clic Stic Retractable Ball	18.83
00620496	04/21/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109851	5743706-0	Smartchoice JRLEGALCY Writing	40.53
00620496	04/21/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109851	5743706-0	OIC Giant Clips, 1000/Pack	6.36
00620496	04/21/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109851	5743706-0	OIC Paper Clips, 1000/Pack	7.62
00620496	04/21/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109851	5743706-0	Command Large Forever Classic	28.18
00620496	04/21/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109851	5743706-0	Business Source Transparent Ta	8.41
00620496	04/21/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109851	5743706-0	Post It Pop Up Notes, Alternat	18.81
00620496	04/21/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109851	5743706-0	Post It Super Sticky Lined Not	14.30
00620496	04/21/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109851	5743706-0	VELCRO Putty Adhesive 84/Pack	14.98
00620496	04/21/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109851	5743706-0	TOPS Non Stick Round Ring Vue	26.00
00620496	04/21/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109851	5743706-0	Integra Pink Pencil Cap Eraser	0.91
00620496	04/21/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109851	5743706-0	Avery Easy Peel Address Labels	30.86
00620496	04/21/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109851	5743706-0	Fellowes Glossy Pouches, Lette	29.87
00620496	04/21/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109851	5743706-0	Fellowes Thermal Laminating Po	12.67
00620496	04/21/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109851	5743706-0	Swingline Optima Grip Electric	56.87
00620496	04/21/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109851	5743706-0	Lorell Aluminum Frame Cork Boa	50.50
00620496	04/21/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109851	5743706-0	MasterVision Maya Dry Erase Bo	56.11
00620496	04/21/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109851	5743706-1	Crayola Regular Size Crayon Se	23.54
00620496	04/21/2021	2021011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110065	5744695-1	Crayola Regular Size Crayon Se	269.64
00620496	04/21/2021	1000026306	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110021	5745135-0	Kleenex	27.99
00620496	04/21/2021	1000026306	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110021	5745135-0	Laminating sheets	57.16
00620496	04/21/2021	1000026306	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110021	5745135-0	Band-aids	7.46
00620496	04/21/2021	2010011325	444500	V00549	FORMS AND SUPPLY INC (FSI)	P2110119	5751571-0	7 Outlet Metal Power Strip wit	27.27

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00620496	04/21/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110120	5751599-0	Business Source pouch econo bi	120.03
00620496	04/21/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110120	5751599-0	Maxell EB-95 stereo earphone	115.35
00620496	04/21/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110120	5751599-0	advantus binder pencil pouch	166.92
00620496	04/21/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110120	5751599-0	Papermate ink joy gel pen	135.33
00620496	04/21/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110120	5751599-0	Durable reference displays	142.74
00620496	04/21/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110120	5751599-0	post it notes cape	8.03
00620496	04/21/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110120	5751599-0	paper mate flair felt tip	9.04
00620496	04/21/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110120	5751599-0	Bic bright liner high lighters	3.72
00620496	04/21/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110120	5751599-0	Bic mechanical pencils	7.28
00620496	04/21/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110120	5751599-0	Pendaflex hanging file	24.39
00620496	04/21/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110120	5751599-0	Pendaflex hanging file	24.39
00620496	04/21/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110120	5751599-0	Pendaflex hanging file folders	24.39
00620496	04/21/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110120	5751599-0	Pendaflex hanging file folders	24.39
00620496	04/21/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110120	5751599-0	bic white out ez	12.68
00620496	04/21/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110120	5751599-0	Scotch 3/4" magic tape	5.75
00620496	04/21/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110120	5751599-0	post it notes note capetown co	27.35
00620496	04/21/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110120	5751599-0	Quality park ready strip catal	32.29
00620496	04/21/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110120	5751599-0	post it pop up notes	17.29
00620496	04/21/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110120	5751599-0	Crayola pre sharpened colored	13.64
00620496	04/21/2021	1000011330	444500	V00549	FORMS AND SUPPLY INC (FSI)	P2110120	5751599-0	fellows power shredder	303.77
00620496	04/21/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110120	5751599-2	Maxell HP100 light weight	155.36
00620496	04/21/2021	2170312903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110138	5752297-0	Hygloss Nonadhesive Library Po	5.07
00620496	04/21/2021	2170312903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110138	5752297-0	Oxford Blank Index Cards, 300/	3.45
00620496	04/21/2021	2170312903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110138	5752297-0	Post-it Labeling/Cover-up Tape	153.76
00620496	04/21/2021	2170312903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110138	5752297-0	Expo Vis-à-vis Wet-Erase Mark	559.18
00620496	04/21/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110212	5754759-2	Integra Presharpened No 2 Penc	131.93
00620496	04/21/2021	1000022226	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110212	5754759-2	Integra Presharpened No 2 Penc	13.19
00620496	04/21/2021	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110213	5754762-0	Fellowes AutoMaxtrade 100M Aut	276.05
00620496	04/21/2021	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110213	5754762-0	Fellowes Powershredreg 125Ci 1	449.38
00620496	04/21/2021	7738027027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2110215	5754771-0	Postitreg SelfStick Easel Pads	29.28
00620496	04/21/2021	2170312903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110214	5754996-0	Quality Park No. 10 Regular Bu	66.77
Check Total									7,990.32
00620497	04/21/2021	7802070027	466034	V10217	GRANT, MITCHELL T		JBAS.WK.04.14.20	JV Baseball vs. Pelion	109.30
Check Total									109.30

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00620498	04/21/2021	1000011411	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2108547	INV026399958	Praise Him	104.86
Check Total									104.86
00620499	04/21/2021	7802074015	466034	V11346	HAIR, ALLEN		VBAS.PE.4.19.21	Official	78.90
Check Total									78.90
00620500	04/21/2021	1000026693	433200	Exxxxx	Employee		03.01.03.31.21	IT Job Duties & Projects	150.08
Check Total									150.08
00620501	04/21/2021	7886027031	466041	V00067	JONES SCHOOL SUPPLY CO INC	P2110307	1801754	GRADUATE GOLD MEDAL-2"	165.64
00620501	04/21/2021	7886027031	466041	V00067	JONES SCHOOL SUPPLY CO INC	P2110307	1801754	.875 BLUE/WHITE NECK RIBBON	50.08
00620501	04/21/2021	7886027031	466041	V00067	JONES SCHOOL SUPPLY CO INC	P2110307	1801754	GRADUATION CERTIFICATE	24.56
00620501	04/21/2021	7886027031	466041	V00067	JONES SCHOOL SUPPLY CO INC	P2110307	1801754	BLUE VALUE FOLDER	114.10
00620501	04/21/2021	7886027031	466041	V00067	JONES SCHOOL SUPPLY CO INC	P2110307	1801754	SHIPPING	16.56
Check Total									370.94
00620502	04/21/2021	1000025408	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3603	CS Unit 1 Elevator Maintenance	70.00
00620502	04/21/2021	1000025408	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3603	CS Unit 2 Elevator Maintenance	35.00
00620502	04/21/2021	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3603	LHS Unit 1 - Elevator Maintena	70.00
00620502	04/21/2021	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3603	LHS Unit 2 Elevator Maintenanc	70.00
00620502	04/21/2021	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3603	LHS Unit 3 Elevator Maintenanc	70.00
00620502	04/21/2021	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3603	LHS Unit 4 Elevator Maintenanc	35.00
00620502	04/21/2021	1000025412	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3603	LES Unit 1 Elevator Maintenanc	70.00
00620502	04/21/2021	1000025414	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3603	GES Unit 1 Elevator Maintenanc	35.00
00620502	04/21/2021	1000025420	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3603	LMS Unit 1 Elevator Maintenanc	70.00
00620502	04/21/2021	1000025420	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3603	LHS Stadium Unit 5 Elevator Ma	70.00
00620502	04/21/2021	1000025423	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3603	SGES Unit 1 Elevator Maintenanc	35.00
00620502	04/21/2021	1000025425	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3603	WKES Unit 1 Elevator Maintenanc	35.00
00620502	04/21/2021	1000025426	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3603	WKMS Unit 1 Elevator Maintenanc	70.00
00620502	04/21/2021	1000025427	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3603	WKHS Unit 1 Elevator Maintenanc	70.00
00620502	04/21/2021	1000025428	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3603	MES Unit 1 Elevator Maintenanc	35.00
00620502	04/21/2021	1000025430	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3603	PMS Unit 1 Elevator Maintenanc	70.00
00620502	04/21/2021	1000025443	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3603	MGMS Unit 1 Elevator Maintenanc	70.00
00620502	04/21/2021	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3603	RBHS Unit 1 Elevator Maintenanc	70.00
00620502	04/21/2021	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3603	RBHS Unit 2 Elevator Maintenanc	70.00
00620502	04/21/2021	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3603	RBHS Stadium Unit 3 Elevator M	70.00

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00620502	04/21/2021	1000025446	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3603	OGES Unit 1 Elevator Maintenanc	70.00
00620502	04/21/2021	1000025446	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3603	BMS Unit 1 Elevator Maintenanc	70.00
Check Total									1,330.00
00620503	04/21/2021	7730027011	466041	V15882	KIKISTEES.COM	P2106973	65054	Gildan Sweat Pants, open botto	398.47
00620503	04/21/2021	7730027011	466041	V15882	KIKISTEES.COM	P2106973	65054	Gildan Sweats crew neck 50/50	364.23
00620503	04/21/2021	7730027011	466041	V15882	KIKISTEES.COM	P2106973	65054	Shipping	93.20
Check Total									855.90
00620504	04/21/2021	1000011322	444500	V02380	MANAGEDPRINT	P2110010	IN291546	Sales Quote No: SQ13335	1,676.50
Check Total									1,676.50
00620505	04/21/2021	7802070027	466034	V11040	MITCHELL, EUGENE		SOF.WK.04.16.202	JV/V Softball vs. River Bluff	94.00
Check Total									94.00
00620506	04/21/2021	7887074027	466041	V13862	MODERN TURF INC	P2110365	9532	BASEBALL MOUND CLAY	75.00
Check Total									75.00
00620507	04/21/2021	7802070027	466034	V16662	MOUNTS, GUS		BBAS.WK.04.13.20	B Baseball vs. River Bluff	99.00
Check Total									99.00
00620508	04/21/2021	1000025426	432300	V15844	NALCO COMPANY LLC	P2100399	6660019997	RBES-Monthly Water Treatment S	80.00
00620508	04/21/2021	1000025416	432300	V15844	NALCO COMPANY LLC	P2100399	6660019998	PES-Monthly Water Treatment Se	80.00
00620508	04/21/2021	1000025444	432300	V15844	NALCO COMPANY LLC	P2100399	6660019999	RBHS-Monthly Water Treatment S	80.00
00620508	04/21/2021	1000025432	432300	V15844	NALCO COMPANY LLC	P2100399	6660020000	GPS-Monthly Water Treatment Se	80.00
00620508	04/21/2021	1000025443	432300	V15844	NALCO COMPANY LLC	P2100399	6660020001	MGMS-Monthly Water Treatment S	80.00
00620508	04/21/2021	1000025446	432300	V15844	NALCO COMPANY LLC	P2100399	6660021198	BMS-Monthly Water Treatment Se	80.00
Check Total									480.00
00620509	04/21/2021	1000025427	432900	V11583	PASCON LLC	P2108707	0000234129	WKHS - Deliver (1) 20 Yard Dum	475.00
Check Total									475.00
00620510	04/21/2021	7733019020	466041	V15935	PECKNEL MUSIC COMPANY INC	P2109253	617929	Reed Case, Selmer , Oboe 513DR	23.53
00620510	04/21/2021	7733019020	466041	V15935	PECKNEL MUSIC COMPANY INC	P2109253	617929	Jones, Med-Soft Oboe Reed	15.99
00620510	04/21/2021	7733019020	466041	V15935	PECKNEL MUSIC COMPANY INC	P2109253	617929	Jones, Med Soft Bassoon Reed	15.99
00620510	04/21/2021	1000011415	441000	V15935	PECKNEL MUSIC COMPANY INC	P2108795	617930	Yamaha PX10 AMP	898.59

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00620510	04/21/2021	1000011334	432300	V15935	PECKNEL MUSIC COMPANY INC	P2109647	620856	Valentino, 700001 Deluxe Repai	492.41
00620510	04/21/2021	1000011334	432300	V15935	PECKNEL MUSIC COMPANY INC	P2109647	620856	Repair Parts for Yamaha YAC-YB	1,891.76
Check Total									3,338.27
00620511	04/21/2021	3280011521	441000	V12103	PEE DEE REGIONAL EMS INC	P2110172	27034	AHA CPR CARDS (MILLER)	105.00
00620511	04/21/2021	3280011521	441000	V12103	PEE DEE REGIONAL EMS INC	P2110172	27034	AHA CPR CARDS FOR	28.00
Check Total									133.00
00620512	04/21/2021	7802075015	466034	V03129	PERRY, DONALD		SOF.PE.04.19.21	Official	110.50
Check Total									110.50
00620513	04/21/2021	1000011241	441000	V15036	PIONEER VALLEY BOOKS	P2109073	I204998	Jack and Daisy Orange Chapter	125.00
00620513	04/21/2021	1000011241	441000	V15036	PIONEER VALLEY BOOKS	P2109073	I204998	Shipping Cost	12.50
Check Total									137.50
00620514	04/21/2021	7802070027	466034	V14811	QUARLES, JOSEPH W		SOF.WK.04.16.202	JV/V Softball vs. River Bluff	103.00
Check Total									103.00
00620515	04/21/2021	7802075015	466034	V02850	RITTER, WILLIAM KEITH		SOF.PE.04.19.21	Official	109.60
Check Total									109.60
00620516	04/21/2021	1000026693	433200	Exxxxx	Employee		03.22.04.15.21	IT Job Duties	234.92
Check Total									234.92
00620517	04/21/2021	1000022403	441000	V15961	SAGE PUBLISHING	P2107006	548724KI	Learning That Transfers	144.75
00620517	04/21/2021	1000022403	441000	V15961	SAGE PUBLISHING	P2107006	548724KI	shipping	5.00
Check Total									149.75
00620518	04/21/2021	2021018825	441000	V01844	SCHOLASTIC INC	P2107058	27111255	Take Home Books for Students	19,999.00
Check Total									19,999.00
00620520	04/21/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109361	208127185550	STAPLER 747 BUS HALF STRIP	52.19
00620520	04/21/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109361	208127185550	LABEL FLAT 13 CUT TAB FILE FOL	5.20
00620520	04/21/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109361	208127185550	PAD EASEL SELF STICK 25X30 IN	34.85
00620520	04/21/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109342	208127185553	STAPLES SF4 5000PACK PACK OF 5	46.97
00620520	04/21/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109342	208127185553	LAMINATING POUCH 9X115 IN 3 MI	83.83

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00620520	04/21/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2109460	208127185853	Jack Richeson Bleached Muslin	52.25
00620520	04/21/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2109460	208127185853	Creativity Street Polyester Fi	58.72
00620520	04/21/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2109322	208127186148	MARKER METALLIC SILVER PACK OF	49.59
00620520	04/21/2021	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2109340	208127194421	PAPER ROLL ART KRAFT 36 IN X 1	127.01
00620520	04/21/2021	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2109340	208127194421	PAPER ROLL ART KRAFT 36 IN X 1	147.90
00620520	04/21/2021	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2109340	208127194421	PAPER ROLL ART KRAFT 36 IN X 1	95.62
00620520	04/21/2021	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2109340	208127194421	PAPER ROLL ART KRAFT 36 IN X 1	95.62
00620520	04/21/2021	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2109340	208127194421	PAPER ROLL ART KRAFT 36 IN X 1	104.42
00620520	04/21/2021	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2109340	208127194421	PAPER ROLL ART KRAFT 36 IN X 1	196.58
00620520	04/21/2021	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2109340	208127194421	PAPER ROLL ART KRAFT 36 IN X 1	130.52
00620520	04/21/2021	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2109340	208127194421	PAPER ROLL ART KRAFT 36 IN X 1	177.51
00620520	04/21/2021	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2109340	208127194421	PAPER ROLL ART KRAFT 36 IN X 1	73.09
00620520	04/21/2021	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2109340	208127194421	CONST PPR 9X12 HOLIDAY GREEN T	32.26
00620520	04/21/2021	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2109340	208127194421	CONST PPR 9X12 HOLIDAY RED TRU	32.26
00620520	04/21/2021	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2109340	208127194421	CONST PPR 9X12 ORANGE TRURAY 5	32.26
00620520	04/21/2021	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2109340	208127194421	CONST PPR 9X12 YELLOW TRURAY 5	32.26
00620520	04/21/2021	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2109340	208127194421	CONST PPR 9X12 VIOLET TRURAY 5	32.26
00620520	04/21/2021	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2109340	208127194421	CONST PPR 9X12 ROYAL BLUE TRUR	32.26
00620520	04/21/2021	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2109340	208127194421	CONST PPR 9X12 WARM BROWN TRUR	32.26
00620520	04/21/2021	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2109340	208127194421	CONST PPR 9X12 WHITE TRURAY 53	43.01
00620520	04/21/2021	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2109340	208127194421	CONST PPR 9X12 BLACK TRURAY 57	43.01
00620520	04/21/2021	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2109340	208127194421	CONST PPR 9X12 ASST TRURAY 50	53.77
00620520	04/21/2021	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2109340	208127194421	CONST PPR 18X24 ASST TRURAY 50	195.54
00620520	04/21/2021	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2109340	208127194421	BOARD RAILROAD 22X28 ASST SCHO	347.86
00620520	04/21/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109361	208127201223	MARKERS WASHABLE SCENTED CHISE	42.06
00620520	04/21/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109361	208127201223	NOTES LINED SELF STICK YELLOW	4.43
00620520	04/21/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109361	208127201223	BASKET WOVEN ROMANOFF MEDIUM T	13.57
00620520	04/21/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109361	208127201223	MAGNET BIG BUTTON HERO SET OF	4.70
00620520	04/21/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109361	208127201223	MARKERS DRY ERASE EXPO LOW ODO	26.09
00620520	04/21/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109361	208127201223	TAPE SCOTCH 600 TRANSPARENT 07	17.42
00620520	04/21/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109361	208127201223	CLIP BINDER ASSORTED PACK OF 3	3.19
00620520	04/21/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109361	208127201223	BOX 4 INCH MAGAZINE FILE PRISE	14.87
00620520	04/21/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109361	208127201223	MOUNTING PUTTY 2 OUNCE BLUE PA	4.69
00620520	04/21/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109361	208127201223	LAP TRAY ROMANOFF BLUE EACH	20.86
00620520	04/21/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109361	208127201223	BULLETIN BOARD SET BIRTHDAY CA	12.78
00620520	04/21/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109361	208127201223	BOOKMARK HAPPY BIRTHDAY 15 EA	8.73

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00620520	04/21/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109361	208127201223	EMOJI HAPPY BIRTHDAY FUN AWARD	10.04
00620520	04/21/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109361	208127201223	STORAGE BIN 4 GAL WITH COVER	67.86
00620520	04/21/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109361	208127201223	STORAGE BIN 4 GAL WITH COVER	67.86
00620520	04/21/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109361	208127201223	STORAGE BIN 4 GAL WITH COVER	67.86
00620520	04/21/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109361	208127201223	STORAGE BIN 4 GAL WITH COVER	67.86
00620520	04/21/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109342	208127201704	MAGNETIC DOTS WADHESIVE PACK O	9.39
00620520	04/21/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109342	208127201704	PEN CLIC STIC 10MM MEDIUM POIN	42.80
00620520	04/21/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109342	208127201704	LABEL LASER 5163 WHITE 2 X 4 B	97.87
00620520	04/21/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109342	208127201704	LABEL LASER 5160 WHITE 1 X 258	78.29
00620520	04/21/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109342	208127201704	POSTIT SUPER STICKY 3X3 RIO DE	84.80
00620520	04/21/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109342	208127201704	NUMBERS MAGNETIC BLACK CLASSIC	15.00
00620520	04/21/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109342	208127201704	TAPE INVISIBLE 075 IN X 36 YD	28.70
00620520	04/21/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109342	208127201704	PAPER EASEL POST IT 20X23 UNRU	139.22
00620520	04/21/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109342	208127201704	LABEL PERMANENT FILING 66 X 34	22.18
00620520	04/21/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109342	208127201704	PAPER EASEL POST IT RECYCLED 2	139.67
00620520	04/21/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109361	208127204815	GLOBE TREASURY 12IN BLUE OCEA	100.97
00620520	04/21/2021	2021011216	441000	V16452	SCHOOL SPECIALTY LLC	P2109734	208127206506	frog life cycles sets	47.58
00620520	04/21/2021	2021011216	441000	V16452	SCHOOL SPECIALTY LLC	P2109734	208127206506	plants life cycles set	31.70
00620520	04/21/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2109512	208127212721	SHARPENER 1 HOLE ALUM PACK OF	14.34
00620520	04/21/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2109512	208127212721	PAPER COMP BOOK SOFT 85X7 RULE	134.82
00620520	04/21/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2109512	208127212721	CRAYONS CRAYOLA MULTICULTURAL	84.53
00620520	04/21/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2109492	208127212878	SPORT PACK 30 SET	452.18
00620520	04/21/2021	2021011216	441000	V16452	SCHOOL SPECIALTY LLC	P2109735	208127212964	alphabet acorns.	130.46
00620520	04/21/2021	2021011216	441000	V16452	SCHOOL SPECIALTY LLC	P2109735	208127212964	CVC word building cards	44.67
00620520	04/21/2021	2021011216	441000	V16452	SCHOOL SPECIALTY LLC	P2109735	208127212964	CVC builders activity cards	48.92
00620520	04/21/2021	2021011216	441000	V16452	SCHOOL SPECIALTY LLC	P2109735	208127212964	wikki stix assorted primary	49.55
00620520	04/21/2021	2021011216	441000	V16452	SCHOOL SPECIALTY LLC	P2109735	208127212964	classic boggle word game	62.64
00620520	04/21/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2109547	208127213044	MECHANICAL PENCIL SHARPWRITER	13.04
00620520	04/21/2021	2170311203	441000	V16452	SCHOOL SPECIALTY LLC	P2108912	208127213261	YARN CARON 1 LB WHITE	84.74
00620520	04/21/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2109549	208127213390	CRAYONS CRAYOLA TUCK STD SIZE	16.83
00620520	04/21/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2109549	208127213390	PAPER DRAWING WHITE 9X12 80 LB	13.04
00620520	04/21/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2109549	208127213390	PAPER DRAWING WHITE 9X12 50 LB	7.82
00620520	04/21/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2109542	208127213391	HOOK AND LOOP COINS 34 INCH WH	26.09
00620520	04/21/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2109542	208127213391	CONST PPR 9X12 SKY BLUE SUNWOR	7.80
00620520	04/21/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2109542	208127213391	CONST PPR 9X12 WHITE SUNWORKS	7.80
00620520	04/21/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2109542	208127213391	GLUE ALL NOW STRONGER ELMERS G	15.65

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00620520	04/21/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2109542	208127213391	PAINT TEMPERA WASH SCHOOL SMAR	9.92
00620520	04/21/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2109542	208127213391	PAINT TEMPERA WASH SCHOOL SMAR	9.92
00620520	04/21/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2109542	208127213391	PAINT TEMPERA WASH SCHOOL SMAR	9.92
00620520	04/21/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2109600	208127218215	PEN WETERASE VISAVIS FINE BLAC	42.29
00620520	04/21/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2109600	208127218215	COMMAND JMBO UTILITY HOOK AND	82.95
00620520	04/21/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2109600	208127218215	TAPE COVERUPLABELING 1X700 IN	59.45
00620520	04/21/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2109600	208127218215	POUCH PENCIL BINDER ADVANTUS C	143.38
00620520	04/21/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2109600	208127218215	PAPER DRAWING MANILA 9X12 40 L	265.40
00620520	04/21/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2109600	208127218215	PAD EASEL SELF STICK 25X30 IN	1,103.73
00620520	04/21/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2109600	208127218215	SCISSORS STUDENT 6 14 IN POINT	240.36
00620520	04/21/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2109600	208127218215	MARKER MR SKETCH SCENTED FINE	129.94
00620520	04/21/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2109600	208127218215	MARKERS WASHABLE SCENTED CHISE	125.06
00620520	04/21/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2109600	208127218215	MAGNETIC STRIP 12X10 FT RUBBER	37.49
00620520	04/21/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2109600	208127218215	BATTERIES AAA ENERGIZER MAX PA	115.72
00620520	04/21/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2109600	208127218215	NOTES POSTIT SUPR STCKY POPUP	31.71
00620520	04/21/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2109600	208127218215	POSTIT NOTE RECYCLED 3X3 CANAR	66.04
00620520	04/21/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2109600	208127218215	PAPER CHART 24X32 MANUSCRIPT 1	104.32
00620520	04/21/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2109600	208127218215	PAPER CHART 24X16 MANUSCRIPT 1	65.16
00620520	04/21/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2109600	208127218215	STICK NATURAL PACK OF 1000	71.69
00620520	04/21/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2109600	208127218215	FOLDER TWOPOCKET HEAVYWEIGHT P	430.68
00620520	04/21/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2109738	208127218282	Marble Cover Composition Books	589.61
00620520	04/21/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2109737	208127218286	Marble Cover Composition Books	266.73
00620520	04/21/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2109619	208127218463	MAXELL STEREO EARBUDS EB95 BL	1,292.56
00620520	04/21/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2109619	208127218463	TISSUE SCHOOL SMART ENVIRONME	146.44
00620520	04/21/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2109610	208127218464	TIME TRACKER MINI	89.54
00620520	04/21/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2109610	208127218464	TIME TIMER AUDIBLE 3 INCH	78.28
00620520	04/21/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2109610	208127218464	TIME TIMER AUDIBLE 8 INCH	91.34
00620520	04/21/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2109702	208127218466	PAPER SAX COLORED ART 12X18 CY	4.17
00620520	04/21/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2109702	208127218466	PAPER SAX COLORED ART 12X18 BL	4.17
00620520	04/21/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2109702	208127218466	PAPER SAX COLORED ART 12X18	4.17
00620520	04/21/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2109702	208127218466	PAPER SAX COLORED ART 12X18 SK	4.17
00620520	04/21/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2109702	208127218466	PAPER SAX COLORED ART 12X18 YE	4.17
00620520	04/21/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2109702	208127218466	PAPER SAX COLORED ART 12X18 DA	4.17
00620520	04/21/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2109702	208127218466	PAPER SAX COLORED ART 12X18 EM	4.17
00620520	04/21/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2109702	208127218466	BATTERY ALK AAA CONTRACTOR 18	25.04
00620520	04/21/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2109702	208127218466	COMMAND SML UTILITY HOOKS AND	54.79

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00620520	04/21/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2109702	208127218466	ADHESIVE STRIPS POSTER TRIAL 4	54.82
00620520	04/21/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2109702	208127218466	PENCIL #2 PRESHARPENED ASST CO	125.64
00620520	04/21/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2109702	208127218466	TAPE PAINTERS DUCK 094IN X 60Y	138.35
00620520	04/21/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2109702	208127218466	PIN SAFTEY PIN 15 IN #2 PACK O	9.37
00620520	04/21/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2109702	208127218466	FOLDER FILE LETTER 11PT 13 PIN	35.24
00620520	04/21/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2109702	208127218466	NOTE POSTIT POPUP DISPENSER C	101.76
00620520	04/21/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2109550	208127218469	GAME WORD FACT OH	26.75
00620520	04/21/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2109550	208127218469	BOOK VOCABUALRY LADDERS UNDERS	13.84
00620520	04/21/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2109550	208127218469	GAME RIDDLE MOO THIS	26.95
00620520	04/21/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2109608	208127218477	AID WRITING ONE FINGER SPACER	82.55
00620520	04/21/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2109608	208127218477	FOLDER 2PKT WFASTNRS GREEN SCH	52.16
00620520	04/21/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2109608	208127218477	FOLDER 2PKT WFASTNRS DK BLUE P	52.16
00620520	04/21/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2109608	208127218477	BOOK BUDDY BAGS PACK OF 6	260.87
00620520	04/21/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2109608	208127218477	ENVELOPE POLY ZIP LETTER SIZE	156.49
00620520	04/21/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2109757	208127218645	Refill Command Hook Strips	16.64
00620520	04/21/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2109757	208127218645	Oxford Mini Index Cards	19.52
00620520	04/21/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2109757	208127218645	Plant Life Cycle Set	15.86
00620520	04/21/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2109757	208127218645	Economy Color Wheel	22.25
00620520	04/21/2021	2010018825	441000	V16452	SCHOOL SPECIALTY LLC	P2109741	208127218854	SIGHT WORDS SWAT	29.62
00620520	04/21/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2109967	208127218870	Avery Economy Round Ring	1.29
00620520	04/21/2021	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2109967	208127218870	Avery Economy Round Ring	370.00
00620520	04/21/2021	2010011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109758	208127227737	PENCIL BEGINNERS NO 2 SOFT RND	54.79
00620520	04/21/2021	2010011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109758	208127227737	PENCIL PRESHARPENED TICONDEROG	125.30
00620520	04/21/2021	2010011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109758	208127227737	ERASER MEDIUM PINK PEARL SET O	88.70
00620520	04/21/2021	2010011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109758	208127227737	SCISSORS KIDS FISKARS 5 IN BLU	301.10
00620520	04/21/2021	2010011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109758	208127227737	GLUE STICK ELMERS 77OZ CLEAR P	330.20
00620520	04/21/2021	2010011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109758	208127227737	ERASER LARGE PINK PEARL PACK O	67.84
00620520	04/21/2021	2010011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109758	208127227737	BOX CRAYON SUPER STACKER CLEAR	184.25
00620520	04/21/2021	2010011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109758	208127227737	POUCH PENCIL BINDER ADVANTUS C	286.76
00620520	04/21/2021	2010011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109758	208127227737	CRAYON CRAYOLA LARGE TUCK BOX	188.32
00620520	04/21/2021	2010011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109758	208127227737	CRAYONS CRAYOLA TUCK STD SIZE	346.57
00620520	04/21/2021	2010011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109758	208127227737	FOLDER TWOPOCKET HEAVYWEIGHT P	215.34
00620520	04/21/2021	2010011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109758	208127227737	BINDER VIEW WHITE 1IN WITH SLA	438.16
00620520	04/21/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2109969	208127228464	Two Pocket Heavyweight Poly Pr	77.92
00620520	04/21/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2109969	208127228464	Two Pocket Heavyweight Poly Fo	62.64
00620520	04/21/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2109969	208127228464	Crayola Colored Pencil Set	183.45

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00620520	04/21/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2109969	208127228464	Avery Economy Round Ring View	349.10
00620520	04/21/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2109969	208127228464	#2 yellow pencil unsharpened	312.15
00620520	04/21/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2109969	208127228464	Post it Greener Notes Cabinet/	208.81
00620520	04/21/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2109969	208127228464	Dry Erase Tank Style Markers	818.36
00620520	04/21/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2109969	208127228464	Spiral Bound Notebooks	146.63
00620520	04/21/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2109969	208127228464	Elmer's Glue Sticks	195.23
00620520	04/21/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2109969	208127228464	Pen Style Highlighters	112.74
00620520	04/21/2021	2010018825	441000	V16452	SCHOOL SPECIALTY LLC	P2109741	208127229327	KIT GAME CLASSIC SET SET OF 4	97.50
00620520	04/21/2021	2010018825	441000	V16452	SCHOOL SPECIALTY LLC	P2109741	208127229327	LOWERCASE LETTERS TEXTURED TOU	43.05
00620520	04/21/2021	2010018825	441000	V16452	SCHOOL SPECIALTY LLC	P2109741	208127229327	PAPER WRITING SHAPE AND NUMBER	82.21
00620520	04/21/2021	2010018825	441000	V16452	SCHOOL SPECIALTY LLC	P2109741	208127229327	PENHOT DOTS	40.12
00620520	04/21/2021	2010018825	441000	V16452	SCHOOL SPECIALTY LLC	P2109741	208127229327	CARDS HOT DOTS JR THE ALAPHABE	48.34
00620520	04/21/2021	2010018825	441000	V16452	SCHOOL SPECIALTY LLC	P2109741	208127229327	MAGNETS LOWERCASE MULTI COLOR	33.87
00620520	04/21/2021	2010018825	441000	V16452	SCHOOL SPECIALTY LLC	P2109741	208127229327	CUBES INTERLOCKING CENTIMETER	22.64
00620520	04/21/2021	2010018825	441000	V16452	SCHOOL SPECIALTY LLC	P2109741	208127229327	COINS PLASTIC SET 460 PCS SCH	24.40
00620520	04/21/2021	2010018825	441000	V16452	SCHOOL SPECIALTY LLC	P2109741	208127229327	FLASH CARDS MULTIPLICATION	25.23
00620520	04/21/2021	2010018825	441000	V16452	SCHOOL SPECIALTY LLC	P2109741	208127229327	FLASH CARDS DIVISION	25.23
00620520	04/21/2021	2010018825	441000	V16452	SCHOOL SPECIALTY LLC	P2109741	208127229327	GAME BATTLESHIP	32.23
00620520	04/21/2021	2010018825	441000	V16452	SCHOOL SPECIALTY LLC	P2109741	208127229327	GAME SCRABBLE CLASSIC AGE 8	34.84
00620520	04/21/2021	2010018825	441000	V16452	SCHOOL SPECIALTY LLC	P2109741	208127229327	GAME CLASSIC BOGGLE	31.31
00620520	04/21/2021	2010018825	441000	V16452	SCHOOL SPECIALTY LLC	P2109741	208127229327	GAME ZINGO WORD BUILDER GRADE	36.53
00620520	04/21/2021	2010018825	441000	V16452	SCHOOL SPECIALTY LLC	P2109741	208127229327	CARDS TEN FRAME AND DOT CARD S	27.80
00620520	04/21/2021	2010018825	441000	V16452	SCHOOL SPECIALTY LLC	P2109741	208127229327	GAME CARD UNO	31.30
00620520	04/21/2021	2010018825	441000	V16452	SCHOOL SPECIALTY LLC	P2109741	208127229327	FLASH CARDS HOME WORDS SPANIS	23.61
00620520	04/21/2021	2010018825	441000	V16452	SCHOOL SPECIALTY LLC	P2109741	208127229327	FLASH CARDS PICTURE WORDS SPA	13.70
00620520	04/21/2021	2010018825	441000	V16452	SCHOOL SPECIALTY LLC	P2109741	208127229327	BOOKS ENGLISHSPANISH FIRST LIT	40.90
00620520	04/21/2021	2010018825	441000	V16452	SCHOOL SPECIALTY LLC	P2109741	208127229327	GAME SNAP IT UP PHONICS READI	27.39
00620520	04/21/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2109807	208127229382	PEN ENERGEL RTX EXTRA FINE 03M	20.87
00620520	04/21/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2109807	208127229382	STUDENT BOARD DRY ERASE PLAIN	348.39
00620520	04/21/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2109807	208127229382	WIGGLE WOBBLE CHAIR FEET	169.60
00620520	04/21/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2109807	208127229382	FOLDER 2PKT 85X11 ASST PACK OF	17.36
00620520	04/21/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2109807	208127229382	FOLDER 2PKT POLY WFSTNRS ASST	31.31
00620520	04/21/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2109807	208127229382	BINDER POLYPROPYLENE ROUND RIN	153.05
00620520	04/21/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2110032	208127236516	ENVELOPE NO 10 REDISEAL WHITE	62.71
00620520	04/21/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2110032	208127236516	POSTIT FLAGS ARROW BRIGHT COLO	19.53
00620520	04/21/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2110032	208127236516	CLEANER MARKER BOARD EXPO SAN8	146.59

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00620520	04/21/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2110032	208127236516	ENVELOPES MULTI TAK CLASP 6X9	43.46
00620520	04/21/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2110032	208127236516	REMOVER STAPLE SCHOOL SMART	29.96
00620520	04/21/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2110032	208127236516	SHEET PROTECTOR MULTI PAGE CLE	15.64
00620520	04/21/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2110032	208127236516	POSTIT NOTES 3 X 3 ASSORTED	54.81
00620520	04/21/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2110032	208127236516	POSTIT NOTE 4X6 YELLOW 100 SHE	28.68
00620520	04/21/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2110032	208127236516	STAPLER KIT WSTAPLER REMOVER S	104.36
00620520	04/21/2021	2010011325	441000	V16452	SCHOOL SPECIALTY LLC	P2110045	208127236569	CRAYONS CRAYOLA TUCK STD SIZE	268.81
00620520	04/21/2021	2010011325	441000	V16452	SCHOOL SPECIALTY LLC	P2110045	208127236569	PENCIL PRESHARPENED TICONDEROG	125.30
00620520	04/21/2021	2010011325	441000	V16452	SCHOOL SPECIALTY LLC	P2110045	208127236569	ERASER MEDIUM PINK PEARL SET O	88.70
00620520	04/21/2021	2010011325	441000	V16452	SCHOOL SPECIALTY LLC	P2110045	208127236569	POUCH PENCIL BINDER ADVANTUS C	329.77
00620520	04/21/2021	2010011325	441000	V16452	SCHOOL SPECIALTY LLC	P2110045	208127236569	PENCILS COLORED FULLSIZE CRAYO	223.95
00620520	04/21/2021	2010011325	441000	V16452	SCHOOL SPECIALTY LLC	P2110045	208127236569	MARKER CRAYOLA CLASSIC CONICAL	284.25
00620520	04/21/2021	2010011325	441000	V16452	SCHOOL SPECIALTY LLC	P2110045	208127236569	POSTIT NOTES BUS 3X3 PADS ASST	208.78
00620520	04/21/2021	2010011325	441000	V16452	SCHOOL SPECIALTY LLC	P2110045	208127236569	NOTES ADHES 15X2 PASTEL	16.69
00620520	04/21/2021	2010011325	441000	V16452	SCHOOL SPECIALTY LLC	P2110045	208127236569	BINDER VIEW WHITE 11N WITH SLA	62.60
00620520	04/21/2021	2010011325	441000	V16452	SCHOOL SPECIALTY LLC	P2110045	208127236569	BINDER INDEX DIVIDER 5 TAB WRI	83.14
00620520	04/21/2021	2010011325	441000	V16452	SCHOOL SPECIALTY LLC	P2110045	208127236569	HIGHLIGHTER ASST COLORS PEN ST	306.39
00620520	04/21/2021	2010011325	441000	V16452	SCHOOL SPECIALTY LLC	P2110045	208127236569	PEN GRIP HYBRID INK BLACK SCHO	18.75
00620520	04/21/2021	2021011325	441000	V16452	SCHOOL SPECIALTY LLC	P2110045	208127236569	FOLDER TWOPOCKET HEAVYWEIGHT P	86.14
00620520	04/21/2021	2021011325	441000	V16452	SCHOOL SPECIALTY LLC	P2110045	208127236569	SCISSORS KIDS FISKARS 5 IN BLU	329.77
00620520	04/21/2021	3090011334	441000	V16452	SCHOOL SPECIALTY LLC	P2110047	208127236598	BRENT PLASTIBAT WITH PIN HOLE	130.22
00620520	04/21/2021	3090011334	441000	V16452	SCHOOL SPECIALTY LLC	P2110047	208127236598	TOOLS POTTERY SET OF 8	24.40
00620520	04/21/2021	2021011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109973	208127236843	DRAWSTRING SPORTS PACK ROYAL	314.58
00620520	04/21/2021	2010018825	441000	V16452	SCHOOL SPECIALTY LLC	P2109891	208127237113	FLIP CHART TELL TIME TEACHER S	109.59
00620520	04/21/2021	2010018825	441000	V16452	SCHOOL SPECIALTY LLC	P2109891	208127237113	BLOCKS PLASTIC PATTERN ST250	277.99
00620520	04/21/2021	2010018825	441000	V16452	SCHOOL SPECIALTY LLC	P2109891	208127237113	COUNTING CHIPS TRANSPARENT 6 C	209.51
00620520	04/21/2021	2010018825	441000	V16452	SCHOOL SPECIALTY LLC	P2109891	208127237113	CUBES INTERLOCKING CENTIMETER	294.34
00620520	04/21/2021	2010018825	441000	V16452	SCHOOL SPECIALTY LLC	P2109891	208127237113	RAINBOW FRACTION TILES	518.31
00620520	04/21/2021	2010018825	441000	V16452	SCHOOL SPECIALTY LLC	P2109891	208127237113	TILES 4 COLOR PKG400	535.00
00620520	04/21/2021	2010018825	441000	V16452	SCHOOL SPECIALTY LLC	P2109891	208127237113	144 PIECE DRUM OF DICE	32.43
00620520	04/21/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2109976	208127242788	ORGANIZER 3 COMPARTMENT SORTER	32.87
00620520	04/21/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2109976	208127242788	ORGANIZER 3 COMPARTMENT SORTER	21.91
00620520	04/21/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2109757	208127242790	Logitech keyboard and mouse	40.92
00620520	04/21/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2109757	208127242790	Thermometer	9.06
00620520	04/21/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2109757	208127242790	Probe Covers	13.10
00620520	04/21/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2110049	208127242813	ORGANIZER 3 COMPARTMENT SORTER	43.83

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00620520	04/21/2021	2021011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109975	208127242817	BOX PENCIL SCHOOL SMART CLEAR	172.27
00620520	04/21/2021	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2109321	208127242940	Fiskars kids scissors, blunt t	44.94
00620520	04/21/2021	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2109321	208127242940	Astrobright 8.5 x 11 cardstock	152.01
00620520	04/21/2021	2010011325	441000	V16452	SCHOOL SPECIALTY LLC	P2110045	208127242979	BOX PENCIL SCHOOL SMART CLEAR	206.72
00620520	04/21/2021	7743019028	466041	V16452	SCHOOL SPECIALTY LLC	P2110061	208127243043	PENCILS AWARD MULTIPLICATION T	7.99
00620520	04/21/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2109979	208127243044	MARKER CRAYOLA CONICAL WASHABL	4.56
00620520	04/21/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2109979	208127243044	MARKER CRAYOLA WASHABLE FINE L	4.56
00620520	04/21/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2109543	208127243083	BOOK SCRAMBLED SENTENCES PHONI	9.59
00620520	04/21/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2109543	208127243083	BOOK SCRAMBLED SENTENCES SIGHT	9.59
00620520	04/21/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2107310	208127243203	CALIFONE LISTENING FIRST HEADP	10.41
00620520	04/21/2021	1000011125	441000	V16452	SCHOOL SPECIALTY LLC	P2108764	208127251207	FOLDER FILE LTR 13CUT TAB PACK	33.13
00620520	04/21/2021	1000011125	441000	V16452	SCHOOL SPECIALTY LLC	P2108764	208127251207	FOLDER FILE LTR 13CUT TAB PACK	33.13
00620520	04/21/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2107996	208127251215	PENCILS COLORED MAPED COLORPEP	322.61
00620520	04/21/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109342	208127251565	MARKER DRY ERASE ADVANCED CHIS	84.80
00620520	04/21/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2108002	208127251914	STAPLER INPOWER PREMIUM DESKTO	20.88
Check Total									25,610.79
00620521	04/21/2021	6000025647	446040	V00879	SENN BROTHERS INC		K25903	047-Centerville ES #2120	151.12
00620521	04/21/2021	6000025639	446040	V00879	SENN BROTHERS INC		K25917	039-Forts Pond ES #2114	69.00
00620521	04/21/2021	6000025613	446040	V00879	SENN BROTHERS INC		K25918	013-Gilbert HS #852	82.12
00620521	04/21/2021	6000025629	446040	V00879	SENN BROTHERS INC		K25919	029-Gilbert MS #864	59.12
00620521	04/21/2021	6000025616	446040	V00879	SENN BROTHERS INC		K25920	016-Pelion ES #855	111.68
00620521	04/21/2021	6000025615	446040	V00879	SENN BROTHERS INC		K25921	015-Pelion HS #854	92.00
00620521	04/21/2021	6000025630	446040	V00879	SENN BROTHERS INC		K25922	030-Pelion MS #2011	65.68
00620521	04/21/2021	6000025631	446040	V00879	SENN BROTHERS INC		K26764	031-Lake Murray ES #1524	98.56
00620521	04/21/2021	6000025611	446040	V00879	SENN BROTHERS INC		K26765	011-Lexington HS #845	23.00
00620521	04/21/2021	6000025644	446040	V00879	SENN BROTHERS INC		K26767	044-River Bluff HS #1311	46.00
00620521	04/21/2021	6000025641	446040	V00879	SENN BROTHERS INC		K26768	041-Rocky Creek ES # 2116	46.00
00620521	04/21/2021	6000025620	446040	V00879	SENN BROTHERS INC		K26771	020-Lexington MS #857	69.00
00620521	04/21/2021	6000025645	446040	V00879	SENN BROTHERS INC		K26848	045-Deerfield ES #2118	101.80
00620521	04/21/2021	6000025624	446040	V00879	SENN BROTHERS INC		K26849	024-Red Bank ES #860	118.24
00620521	04/21/2021	6000025623	446040	V00879	SENN BROTHERS INC		K26850	023-Saxe Gotha ES #859	23.00
00620521	04/21/2021	6000025625	446040	V00879	SENN BROTHERS INC		K26851	025-White Knoll ES #861	115.00
00620521	04/21/2021	6000025622	446040	V00879	SENN BROTHERS INC		K27019	022-Oak Grove ES #858	69.00
00620521	04/21/2021	6000025642	446040	V00879	SENN BROTHERS INC		K27115	042-Meadow Glen ES # 2117	75.56
00620521	04/21/2021	6000025643	446040	V00879	SENN BROTHERS INC		K27116	043-Meadow Glen MS #52912	69.00

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									Check Total
									1,484.88
00620522	04/21/2021	1000014144	441000	V00238	SHAR PRODUCTS	P2106963	P176582601029	String Fuel All-in-One String	67.33
00620522	04/21/2021	1000014144	441000	V00238	SHAR PRODUCTS	P2106963	P176582601029	Instrument Repair kit for teac	32.09
00620522	04/21/2021	1000014144	441000	V00238	SHAR PRODUCTS	P2106963	P176582601029	Magic Rosin - 3G Contest Winni	51.36
									Check Total
									150.78
00620523	04/21/2021	7802070027	466034	V10196	SNYDER, MICHAEL		SOF.WK.04.13.202	JV/V Softball vs. River Bluff	94.00
									Check Total
									94.00
00620524	04/21/2021	2010022425	441000	V01566	SOLUTION TREE	P2109950	S240324	Grading from the Inside Out, T	39.54
00620524	04/21/2021	2010022425	441000	V01566	SOLUTION TREE	P2109950	S240324	Shipping	6.42
00620524	04/21/2021	2672022403	441000	V01566	SOLUTION TREE	P2109581	S240325	BKF646 Grading From the Inside	569.33
00620524	04/21/2021	2672022403	441000	V01566	SOLUTION TREE	P2109581	S240325	Shipping	38.52
									Check Total
									653.81
00620525	04/21/2021	1000025414	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2109283	134019	Estimated - Gilbert WWTP Pump	912.50
00620525	04/21/2021	1000025414	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2109283	134019	Parts	13.38
									Check Total
									925.88
00620526	04/21/2021	1000011145	441000	V02065	THE OFFICE PAL INC	P2109792	0191204-IN	Black toner for Dell 2335 prin	467.21
									Check Total
									467.21
00620527	04/21/2021	1000011329	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2107357	1693591	Snark Tuner	260.00
									Check Total
									260.00
00620531	04/21/2021	6000025616	446010	V00079	US FOODS		786749	016-Pelion ES cust #10838290	230.70
00620531	04/21/2021	6000025624	446010	V00079	US FOODS		865819	024-Red Bank ES cust #2083831	2,225.20
00620531	04/21/2021	6000025623	446010	V00079	US FOODS		865820	023-Saxe Gotha ES cust #308383	3,704.43
00620531	04/21/2021	6000025625	446010	V00079	US FOODS		865821	025-White Knoll ES cust #70839	3,261.39
00620531	04/21/2021	6000025637	446010	V00079	US FOODS		865822	037-Carolina Springs MS cust #	1,957.24
00620531	04/21/2021	6000025626	446010	V00079	US FOODS		865823	026-White Knoll MS cust #80839	1,296.75
00620531	04/21/2021	6000025638	446010	V00079	US FOODS		865824	038-Carolina Springs ES cust #	3,866.00
00620531	04/21/2021	6000025627	446010	V00079	US FOODS		865825	027-White Knoll HS cust #90839	3,727.04
00620531	04/21/2021	6000025624	441000	V00079	US FOODS		865826	024-Red Bank ES cust #2083831	153.90
00620531	04/21/2021	6000025623	441000	V00079	US FOODS		865827	023-Saxe Gotha ES cust #308383	636.51

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00620531	04/21/2021	6000025625	441000	V00079	US FOODS		865828	025-White Knoll ES cust #70839	234.10
00620531	04/21/2021	6000025637	441000	V00079	US FOODS		865829	037-Carolina Springs MS cust #	108.98
00620531	04/21/2021	6000025626	441000	V00079	US FOODS		865830	026-White Knoll MS cust #80839	339.14
00620531	04/21/2021	6000025638	441000	V00079	US FOODS		865831	038-Carolina Springs ES cust #	64.70
00620531	04/21/2021	6000025627	441000	V00079	US FOODS		865832	027-White Knoll HS cust #90839	289.32
00620531	04/21/2021	6000025626	446200	V00079	US FOODS		865833	026-White Knoll MS cust #80839	51.75
00620531	04/21/2021	6000025637	446200	V00079	US FOODS		865834	037-Carolina Springs MS cust #	79.35
00620531	04/21/2021	6000025624	446200	V00079	US FOODS		865835	024-Red Bank ES cust #2084132	48.30
00620531	04/21/2021	6000025625	446200	V00079	US FOODS		865836	025-White Knoll ES cust #50841	62.10
00620531	04/21/2021	6000025627	446200	V00079	US FOODS		865837	027-White Knoll HS cust #70841	72.45
00620531	04/21/2021	6000025638	446200	V00079	US FOODS		865838	038-Carolina Springs ES cust #	62.10
00620531	04/21/2021	6000025623	446200	V00079	US FOODS		865839	023-Saxe Gotha ES cust #808413	48.30
00620531	04/21/2021	6000025623	446200	V00079	US FOODS		865839	023-Saxe Gotha ES cust #808413	-3.45
00620531	04/21/2021	6000025612	446010	V00079	US FOODS		866125	012-Lexington ES cust #40838088	1,520.84
00620531	04/21/2021	6000025620	446010	V00079	US FOODS		866126	020-Lexington MS cust #6083808	1,168.43
00620531	04/21/2021	6000025612	441000	V00079	US FOODS		866127	012-Lexington ES cust #40838088	97.69
00620531	04/21/2021	6000025619	446200	V00079	US FOODS		866128	019-AES Cust #50838085	44.85
00620531	04/21/2021	6000025612	446200	V00079	US FOODS		866129	012-Lexington ES cust #6084120	62.10
00620531	04/21/2021	6000025620	446200	V00079	US FOODS		866130	020-Lexington MS cust #9084120	58.65
00620531	04/21/2021	6000025613	446010	V00079	US FOODS		866135	013-Gilbert HS cust #40837809	1,124.42
00620531	04/21/2021	6000025614	446010	V00079	US FOODS		866136	014-Gilbert ES cust 70837802	1,078.72
00620531	04/21/2021	6000025629	446010	V00079	US FOODS		866137	029-Gilbert MS cust #60837804	1,499.80
00620531	04/21/2021	6000025613	441000	V00079	US FOODS		866138	013-Gilbert HS cust #40837809	387.63
00620531	04/21/2021	6000025614	441000	V00079	US FOODS		866139	014-Gilbert ES cust #70837802	204.65
00620531	04/21/2021	6000025629	441000	V00079	US FOODS		866140	029-Gilbert MS cust #60837804	188.06
00620531	04/21/2021	6000025629	446200	V00079	US FOODS		866141	029-Gilbert MS cust #60841103	37.95
00620531	04/21/2021	6000025613	446200	V00079	US FOODS		866142	013-Gilbert HS cust #50841105	51.75
00620531	04/21/2021	6000025614	446200	V00079	US FOODS		866143	014-Gilbert ES cust #30841100	58.65
00620531	04/21/2021	6000025622	446010	V00079	US FOODS		866166	022-Oak Grove ES cust #8083830	3,077.34
00620531	04/21/2021	6000025622	441000	V00079	US FOODS		866167	022-Oak Grove ES cust #8083830	470.23
00620531	04/21/2021	6000025622	446200	V00079	US FOODS		866170	022-Oak Grove ES cust #1084127	65.55
00620531	04/21/2021	6000025622	446200	V00079	US FOODS		866170	022-Oak Grove ES cust #1084127	-10.35
00620531	04/21/2021	6000025635	446010	V00079	US FOODS		866221	035-Pleasant Hill ES cust #108	4,138.75
00620531	04/21/2021	6000025635	446010	V00079	US FOODS		866221	035-Pleasant Hill ES cust #108	-133.62
00620531	04/21/2021	6000025631	446010	V00079	US FOODS		866222	031-Lake Murray ES cust #30838	1,612.48
00620531	04/21/2021	6000025641	446010	V00079	US FOODS		866223	041-Rocky Creek ES cust #30880	2,008.61

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00620531	04/21/2021	6000025647	446010	V00079	US FOODS		866224	047-Centerville ES cust #41421	3,832.84
00620531	04/21/2021	6000025611	446010	V00079	US FOODS		866225	011-Lexington HS cust #7083808	1,108.43
00620531	04/21/2021	6000025634	446010	V00079	US FOODS		866226	034-Pleasant Hill MS cust #908	2,047.25
00620531	04/21/2021	6000025634	446010	V00079	US FOODS		866226	034-Pleasant Hill MS cust #908	-27.14
00620531	04/21/2021	6000025646	446010	V00079	US FOODS		866227	046-Beechwood MS cust #9134117	1,666.77
00620531	04/21/2021	6000025635	441000	V00079	US FOODS		866228	035-Pleasant Hill ES cust #108	91.69
00620531	04/21/2021	6000025631	441000	V00079	US FOODS		866229	031-Lake Murray ES cust #30838	76.00
00620531	04/21/2021	6000025641	441000	V00079	US FOODS		866230	041-Rocky Creek ES cust #30880	229.89
00620531	04/21/2021	6000025647	441000	V00079	US FOODS		866231	047-Centerville #41421348	329.59
00620531	04/21/2021	6000025611	441000	V00079	US FOODS		866232	011-Lexington HS cust #7083808	473.89
00620531	04/21/2021	6000025634	441000	V00079	US FOODS		866233	034-Pleasant Hill MS cust #908	261.32
00620531	04/21/2021	6000025646	441000	V00079	US FOODS		866234	046-Beechwood MS #91341172	147.54
00620531	04/21/2021	6000025611	446200	V00079	US FOODS		866235	011-Lexington HS cust #7083808	51.75
00620531	04/21/2021	6000025647	446200	V00079	US FOODS		866236	047-Centerville ES cust # 3142	66.10
00620531	04/21/2021	6000025635	446200	V00079	US FOODS		866237	035-Pleasant Hill ES cust #308	58.65
00620531	04/21/2021	6000025635	446200	V00079	US FOODS		866237	035-Pleasant Hill ES cust #308	-13.80
00620531	04/21/2021	6000025631	446200	V00079	US FOODS		866238	031-Lake Murray ES cust #40841	51.75
00620531	04/21/2021	6000025641	446200	V00079	US FOODS		866239	041-Rocky Creek ES cust #40882	48.30
00620531	04/21/2021	6000025646	446200	V00079	US FOODS		866240	046-Beechwood MS cust # 941341	62.10
00620531	04/21/2021	6000025634	446200	V00079	US FOODS		866241	034-Pleasant Hill MS cust #208	58.65
00620531	04/21/2021	6000025640	446010	V00079	US FOODS		866246	040-New Providence ES cust #20	1,769.04
00620531	04/21/2021	6000025642	446010	V00079	US FOODS		866247	042-Meadow Glen ES cust #20915	1,265.12
00620531	04/21/2021	6000025643	446010	V00079	US FOODS		866248	043-Meadow Glen MS cust #30978	1,336.16
00620531	04/21/2021	6000025644	446010	V00079	US FOODS		866249	044-River Bluff HS Cust # 7104	2,508.91
00620531	04/21/2021	6000025628	446010	V00079	US FOODS		866250	028-Midway ES cust #80838089	2,791.63
00620531	04/21/2021	6000025640	441000	V00079	US FOODS		866251	040-New Providence ES cust #20	233.86
00620531	04/21/2021	6000025642	441000	V00079	US FOODS		866252	042-Meadow Glen ES cust #20915	352.05
00620531	04/21/2021	6000025643	441000	V00079	US FOODS		866253	043-Meadow Glen MS cust #30978	381.81
00620531	04/21/2021	6000025644	441000	V00079	US FOODS		866254	044-River Bluff HS Cust # 7104	279.25
00620531	04/21/2021	6000025628	441000	V00079	US FOODS		866255	028-Midway ES cust #80838089	327.75
00620531	04/21/2021	6000025643	446200	V00079	US FOODS		866256	043-Meadow Glen MS cust #10980	75.90
00620531	04/21/2021	6000025640	446200	V00079	US FOODS		866257	040-New Providence ES cust #20	62.10
00620531	04/21/2021	6000025644	446200	V00079	US FOODS		866258	044-River Bluff HS cust # 7104	55.20
00620531	04/21/2021	6000025642	446200	V00079	US FOODS		866259	042-Meadow Glen ES cust #80913	48.30
00620531	04/21/2021	6000025628	446200	V00079	US FOODS		866260	028-Midway ES cust #70841242	62.10
00620531	04/21/2021	6000025616	446010	V00079	US FOODS		866268	016-Pelion ES cust #10838290	3,245.32

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00620531	04/21/2021	6000025616	446010	V00079	US FOODS		866268	016-Pelion ES cust #10838290	-123.92
00620531	04/21/2021	6000025645	446010	V00079	US FOODS		866269	045-Deerfield ES cust #4083399	2,815.48
00620531	04/21/2021	6000025639	446010	V00079	US FOODS		866270	039-Forts Pond ES cust #208378	1,812.49
00620531	04/21/2021	6000025615	446010	V00079	US FOODS		866271	015-Pelion HS cust #60838307	625.40
00620531	04/21/2021	6000025630	446010	V00079	US FOODS		866272	030-Pelion MS cust #90838301	1,171.65
00620531	04/21/2021	6000025616	441000	V00079	US FOODS		866273	016-Pelion ES cust #10838290	582.68
00620531	04/21/2021	6000025645	441000	V00079	US FOODS		866274	045-Deerfield ES #40833998	352.73
00620531	04/21/2021	6000025639	441000	V00079	US FOODS		866275	039-Forts Pond ES cust #208378	517.60
00620531	04/21/2021	6000025639	441000	V00079	US FOODS		866275	039-Forts Pond ES cust #208378	-81.86
00620531	04/21/2021	6000025615	441000	V00079	US FOODS		866276	015-Pelion HS cust #60838307	163.72
00620531	04/21/2021	6000025630	441000	V00079	US FOODS		866277	030-Pelion MS cust #90838301	422.29
00620531	04/21/2021	6000025616	446010	V00079	US FOODS		866278	016-Pelion ES cust #10838290	241.05
00620531	04/21/2021	6000025639	446010	V00079	US FOODS		866279	039-Forts Pond ES cust #208378	390.68
00620531	04/21/2021	6000025616	441000	V00079	US FOODS		866280	016-Pelion ES cust #10838290	68.96
00620531	04/21/2021	6000025639	441000	V00079	US FOODS		866281	039-Forts Pond ES cust #208378	286.23
00620531	04/21/2021	6000025616	446200	V00079	US FOODS		866282	016-Pelion ES cust #30841308	48.30
00620531	04/21/2021	6000025630	446200	V00079	US FOODS		866283	030-Pelion MS cust #50841303	58.65
00620531	04/21/2021	6000025645	446200	V00079	US FOODS		866284	045-Deerfield ES cust # 111015	37.95
00620531	04/21/2021	6000025639	446200	V00079	US FOODS		866285	039-Forts Pond ES cust #208410	58.65
00620531	04/21/2021	6000025615	446200	V00079	US FOODS		866286	015-Pelion HS cust #40841306	48.30
00620531	04/21/2021	6000025614	446010	V00079	US FOODS		958524	014-Gilbert ES cust 70837802	821.46
Check Total									77,064.04
00620532	04/21/2021	1000025412	441000	V00189	W W GRAINGER	P2109478	9855532876	DEHUMIDIFIER 12.7 BUCKET CAPACI	3,663.73
Check Total									3,663.73
00620533	04/21/2021	7802070027	466034	V16611	WATKINS, JACKSON		VLAX.WK.04.14.20 B/JV/V Boys Lacrosse vs. River		183.50
Check Total									183.50
00620534	04/21/2021	5708425330	441000	V00224	WENGER CORP	P2106768	800715	StageTek Removable Chair Stop	145.52
00620534	04/21/2021	5708425330	441000	V00224	WENGER CORP	P2106768	800715	StageTek Removeable Chair Stop	263.65
00620534	04/21/2021	5708425330	441000	V00224	WENGER CORP	P2106768	800715	StageTek Removeable Chair Stop	111.28
00620534	04/21/2021	5708425330	441000	V00224	WENGER CORP	P2106768	800715	StageTek Removeable Chair Stop	128.40
00620534	04/21/2021	5708425330	441000	V00224	WENGER CORP	P2106768	800715	Freight	143.64
Check Total									792.49

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00620535	04/21/2021	7802070027	466034	V02841	WERTS IV, JOHN		SOF.WK.04.13.202	JV/V Softball vs. River Bluff	97.60
Check Total									97.60
00620536	04/21/2021	2043012703	441000	V01528	WILSON LANGUAGE TRAINING	P2110109	1851905	Foundations Classroom Set Level	2,424.83
00620536	04/21/2021	2043012703	441000	V01528	WILSON LANGUAGE TRAINING	P2110109	1851905	Foundations Classroom Set Level	3,034.09
00620536	04/21/2021	2043012703	441000	V01528	WILSON LANGUAGE TRAINING	P2110109	1851905	Foundations Classroom Set Level	3,157.57
00620536	04/21/2021	2043012703	441000	V01528	WILSON LANGUAGE TRAINING	P2110109	1851905	Foundations Classroom Set Level	3,065.98
00620536	04/21/2021	2043012703	441000	V01528	WILSON LANGUAGE TRAINING	P2110109	1851905	Shipping	700.95
Check Total									12,383.42
00620537	04/21/2021	7802070027	466034	V15593	WIMBERLY, KEVIN P		BBAS.WK.04.16.20	V Baseball vs. Spartanburg	139.80
00620537	04/21/2021	7802070027	466034	V15593	WIMBERLY, KEVIN P		JBAS.WK.04.14.20	JV Baseball vs. Pelion	104.80
Check Total									244.60
00620538	04/21/2021	7802074015	466034	V10184	WOODRING, STEVE		VBAS.PE.4.19.21	Official	101.40
Check Total									101.40
00620539	04/21/2021	2021011325	441000	V12479	ZANER BLOSER INC	P2110096	10286797	Building Fact Fluency: Add & S	3,139.38
00620539	04/21/2021	2021011325	441000	V12479	ZANER BLOSER INC	P2110096	10286797	Shipping	282.54
Check Total									3,421.92
00620540	04/21/2021	7926027012	466099	V01290	LCSD1 EDUCATIONAL FOUNDATION		04.19.2021	LES unused Innovation funds	3,903.60
00620540	04/21/2021	7926027024	466099	V01290	LCSD1 EDUCATIONAL FOUNDATION		04.19.2021	RBE unused Innovation funds	43.22
00620540	04/21/2021	7926027025	466099	V01290	LCSD1 EDUCATIONAL FOUNDATION		04.19.2021	WKE unused innovation funds	725.00
00620540	04/21/2021	7926027028	466099	V01290	LCSD1 EDUCATIONAL FOUNDATION		04.19.2021	MES unused Innovation funds	527.53
00620540	04/21/2021	7926027041	466099	V01290	LCSD1 EDUCATIONAL FOUNDATION		04.19.2021	RCE unused Innovation funds	115.77
00620540	04/21/2021	7926027124	466099	V01290	LCSD1 EDUCATIONAL FOUNDATION		04.19.2021	RBE unused Innovation funds	1,075.12
Check Total									6,390.24
00620541	04/21/2021	7743019021	466090	V00059	LEXINGTON TECHNOLOGY CENTER	P2110385	P2110385.LTC	REIMBURSEMENT FOR ACCOUNT 7743	20.00
Check Total									20.00
00620542	04/22/2021	1000011345	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2110133	ID61080	HP 950 XL high yield black ori	114.51
00620542	04/22/2021	1000011345	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2110133	ID61080	HP951 XL High yield Cyan ink	88.17
00620542	04/22/2021	1000011345	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2110133	ID61080	HP 951XL high yield magenta in	88.17
00620542	04/22/2021	1000011345	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2110133	ID61080	HP 951 XL high yield yellow in	117.56

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								Check Total	408.41
00620543	04/22/2021	1000021307	431200	V15833	AMERICAN HEART ASSOCIATION	P2110156	SCPR47822	HEARTSAVER CPR AED ONLINE CODE	1,470.00
00620543	04/22/2021	1000021307	431200	V15833	AMERICAN HEART ASSOCIATION	P2110156	SCPR47822	HEARTCODE BLS #20-3553	1,860.00
00620543	04/22/2021	1000021307	441000	V15833	AMERICAN HEART ASSOCIATION	P2110156	SCPR47822	HEARTSAVER CPR AED STUDENT WOR	367.50
00620543	04/22/2021	1000021307	441000	V15833	AMERICAN HEART ASSOCIATION	P2110156	SCPR47822	BLS PROVIDER MANUEAL #20-1102	1,097.60
								Check Total	4,795.10
00620544	04/22/2021	2042116103	433200	Exxxxx	Employee		03.03.03.24.21	Autism Behavior Therapy	38.92
								Check Total	38.92
00620545	04/22/2021	2042112603	433200	Exxxxx	Employee		03.05.2021	Speech Lang. Eval.	24.64
								Check Total	24.64
00620546	04/22/2021	1000022230	441000	V00297	BRODART (SUPPLIES AND FURN)	P2109653	577365	ACRYLIC WINDOWSIGN HOLDER	70.75
								Check Total	70.75
00620547	04/22/2021	7860527026	466069	Exxxxx	Employee		04.16.2021	Snacks for Staff Reimb.	35.88
								Check Total	35.88
00620548	04/22/2021	2042112503	433200	Exxxxx	Employee		03.01.03.31.21	Itinerant Trvl. for Teaching	139.16
								Check Total	139.16
00620549	04/22/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2109079	LEX-21-0856	Spanish Interpreter for one fa	162.50
00620549	04/22/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2109079	LEX-21-0856	Interpreter's Mileage	32.48
00620549	04/22/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2110145	LEX-21-0864	Spanish Interpreter for one vi	130.00
								Check Total	324.98
00620550	04/22/2021	1000025507	433200	Exxxxx	Employee		03.01.03.31.21	Transportation Business	109.76
								Check Total	109.76
00620551	04/22/2021	3400013903	441000	V16633	COMMITTEE FOR CHILDREN	P2109017	2017942	Second Step EL SEL Classroom K	459.00
								Check Total	459.00
00620552	04/22/2021	1000011303	441000	V14973	CONTINENTAL	P2109750	664182	TEAM: Level AA, Gr K, 5 pack.	251.10
00620552	04/22/2021	1000011303	441000	V14973	CONTINENTAL	P2109750	664182	TEAM: Level A, Gr 1, 5 pack	167.40
00620552	04/22/2021	1000011303	441000	V14973	CONTINENTAL	P2109750	664182	TEAM: Level B, Gr 2, 20 pack	313.95

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00620552	04/22/2021	1000011303	441000	V14973	CONTINENTAL	P2109750	664182	Miscellaneous Digital product	39.84
00620552	04/22/2021	1000011303	441000	V14973	CONTINENTAL	P2109750	664182	Shipping Charges	87.89
00620552	04/22/2021	1000011303	444500	V14973	CONTINENTAL	P2109750	664182	TEAM: Level AA, Gr K eBook	28.00
00620552	04/22/2021	1000011303	444500	V14973	CONTINENTAL	P2109750	664182	TEAM: Level A, Gr 1, eBook	21.00
00620552	04/22/2021	1000011303	444500	V14973	CONTINENTAL	P2109750	664182	TEAM: Level B, Gr 3, eBook	31.50
00620552	04/22/2021	1000011303	444500	V14973	CONTINENTAL	P2109750	664182	TEAM: Level C, Gr 3, eBook	249.00
00620552	04/22/2021	1000011303	444500	V14973	CONTINENTAL	P2109750	664182	TEAM: Level D, Gr 4, eBook	145.25
00620552	04/22/2021	1000011303	444500	V14973	CONTINENTAL	P2109750	664182	TEAM: Level E, Gr 5, eBook	124.50
Check Total									1,459.43
00620553	04/22/2021	1000025440	441020	V10639	COOK & BOARDMAN LLC	P2110209	71217668	Wood Lite Kit 6 x 30 W 1/8 Tem	95.23
Check Total									95.23
00620554	04/22/2021	1000014503	433200	Exxxxx	Employee		03.01.03.31.21	District Business	61.32
Check Total									61.32
00620555	04/22/2021	1000011411	441000	V13510	COUSINS CONCERT ATTIRE	P2108006	665745	"Hugh" Polyester Tuxedo Packag	1,632.00
00620555	04/22/2021	1000011411	441000	V13510	COUSINS CONCERT ATTIRE	P2108006	665745	Wing Tip Collar 1/4" Pleated T	168.00
00620555	04/22/2021	1000011411	441000	V13510	COUSINS CONCERT ATTIRE	P2108006	665745	Polyester Adjustable Tuxedo Tr	52.00
00620555	04/22/2021	1000011411	441000	V13510	COUSINS CONCERT ATTIRE	P2108006	665745	44" Nylon garment bag with sho	306.00
00620555	04/22/2021	1000011411	441000	V13510	COUSINS CONCERT ATTIRE	P2108006	665745	Shipping	172.64
Check Total									2,330.64
00620556	04/22/2021	1000011411	441000	V16382	DANCE SOPHISTICATES	P2106451	32999	Female Winter Guard costumes	973.00
00620556	04/22/2021	1000011411	441000	V16382	DANCE SOPHISTICATES	P2106451	32999	Male Winter Guard costumes	750.00
00620556	04/22/2021	1000011411	441000	V16382	DANCE SOPHISTICATES	P2106451	32999	Shipping	80.00
Check Total									1,803.00
00620557	04/22/2021	1000025808	444500	V01040	DELL COMPUTERS	P2106858	10474436210	Dell Latitude 3410	898.81
00620557	04/22/2021	1000011322	441000	V01040	DELL COMPUTERS	P2110167	10481232732	Dell E310dw Drum - part C2KTH	79.44
Check Total									978.25
00620558	04/22/2021	2021011247	441000	V00645	DEMCO INC	P2109473	6933758	TITAN BOOK SUPPORT OVERSIZE NO	2,299.43
00620558	04/22/2021	2021011247	441000	V00645	DEMCO INC	P2109473	6933758	SHIPPING	197.67
Check Total									2,497.10

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00620559	04/22/2021	1000011411	441000	V12788	DESIGNS BY KING	P2108554	P2108554.LHS	King Sabre, all genuine parts	1,278.00
00620559	04/22/2021	1000011411	441000	V12788	DESIGNS BY KING	P2108554	P2108554.LHS	Shipping	49.00
Check Total									1,327.00
00620560	04/22/2021	1000025414	441020	V14264	EA SERVICES LLC	P2110217	6667	Gilbert WWTP - Bio Sanitizer #	577.80
Check Total									577.80
00620561	04/22/2021	1000011333	439500	V16590	ELEVATE K12	P2108078	0495	High Quality Live Streaming In	29,250.00
Check Total									29,250.00
00620562	04/22/2021	2043012403	441000	V00966	ENABLING DEVICES	P2109983	0474571-IN	VIBRATING LIGHT SWITCH WITH MU	271.90
00620562	04/22/2021	2043012403	441000	V00966	ENABLING DEVICES	P2109983	0474571-IN	PULL BALL	134.95
00620562	04/22/2021	2043012403	441000	V00966	ENABLING DEVICES	P2109983	0474571-IN	MINI DOME SWITCH	153.95
00620562	04/22/2021	2043012403	441000	V00966	ENABLING DEVICES	P2109983	0474571-IN	SHAPE SWITCH	127.95
00620562	04/22/2021	2043012403	441000	V00966	ENABLING DEVICES	P2109983	0474571-IN	MUSICAL LIGHT BOX	98.95
00620562	04/22/2021	2043012403	441000	V00966	ENABLING DEVICES	P2109983	0474571-IN	LEARN AND DANCE ZOO ACTIVITY C	149.95
00620562	04/22/2021	2043012403	441000	V00966	ENABLING DEVICES	P2109983	0474571-IN	COMPACT ACTIVITY CENTER	164.95
00620562	04/22/2021	2043012403	441000	V00966	ENABLING DEVICES	P2109983	0474571-IN	BABY MONKET DRUM	145.95
00620562	04/22/2021	2043012403	441000	V00966	ENABLING DEVICES	P2109983	0474571-IN	TEXTURED PLATE SWITCHES	131.95
00620562	04/22/2021	2043012403	441000	V00966	ENABLING DEVICES	P2109983	0474571-IN	LED FAN	53.95
00620562	04/22/2021	2043012403	441000	V00966	ENABLING DEVICES	P2109983	0474571-IN	MINI POPPER	131.95
00620562	04/22/2021	2043012403	441000	V00966	ENABLING DEVICES	P2109983	0474571-IN	ALL THAT GLITTERS	279.95
00620562	04/22/2021	2043012403	441000	V00966	ENABLING DEVICES	P2109983	0474571-IN	SHIPPING	156.00
00620562	04/22/2021	2043012403	441000	V00966	ENABLING DEVICES	P2109983	0474681-IN	TUBE TRACKER	171.95
Check Total									2,174.30
00620563	04/22/2021	2021011247	441000	V00039	ETA HAND2MIND	P2110026	60310654	VT MTH Class Kit Grade 3	236.46
00620563	04/22/2021	2021011247	441000	V00039	ETA HAND2MIND	P2110026	60310654	Differentiated Math Center Gr	213.72
00620563	04/22/2021	2021011247	441000	V00039	ETA HAND2MIND	P2110026	60310654	Differentiated Math Center Gr	427.44
Check Total									877.62
00620564	04/22/2021	1000011303	434500	V15897	FIRST COMMUNITY BANK	P2110391	ADM.1295.04.21	Dreambox Learning	106.95
00620564	04/22/2021	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2110391	ADM.1295.04.21	Amazon	534.98
00620564	04/22/2021	2010017503	441000	V15897	FIRST COMMUNITY BANK	P2110391	ADM.1295.04.21	Amazon	105.90
00620564	04/22/2021	2010022303	441000	V15897	FIRST COMMUNITY BANK	P2110391	ADM.1295.04.21	Amazon	89.43
00620564	04/22/2021	2010022303	441000	V15897	FIRST COMMUNITY BANK	P2110391	ADM.1295.04.21	US Postal Service	32.25

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00620564	04/22/2021	2020022303	441000	V15897	FIRST COMMUNITY BANK	P2110391	ADM.1295.04.21	US Postal Service	14.45
00620564	04/22/2021	3400013903	435000	V15897	FIRST COMMUNITY BANK	P2110391	ADM.1295.04.21	Facebook	39.58
00620564	04/22/2021	3400013903	441000	V15897	FIRST COMMUNITY BANK	P2110391	ADM.1295.04.21	Amazon	191.52
00620564	04/22/2021	3400013903	441000	V15897	FIRST COMMUNITY BANK	P2110391	ADM.1295.04.21	Amazon	37.96
00620564	04/22/2021	3400022403	431200	V15897	FIRST COMMUNITY BANK	P2110391	ADM.1295.04.21	CREDIT: Opal School	-600.00
00620564	04/22/2021	3400022403	441000	V15897	FIRST COMMUNITY BANK	P2110391	ADM.1295.04.21	Amazon	64.10
00620564	04/22/2021	1000021219	441000	V15897	FIRST COMMUNITY BANK	P2110439	ADM.3845.04.21	AMAZON	78.83
00620564	04/22/2021	1000025419	441000	V15897	FIRST COMMUNITY BANK	P2110439	ADM.3845.04.21	INTERSTATE SOLUTION	35.15
00620564	04/22/2021	1000025419	441000	V15897	FIRST COMMUNITY BANK	P2110439	ADM.3845.04.21	MOTLEY FLORIST	70.17
00620564	04/22/2021	1000025204	469000	V15897	FIRST COMMUNITY BANK	P2110399	ADM.3902.04.21	Chic-Fil-A Lexington	413.76
00620564	04/22/2021	1000025204	469000	V15897	FIRST COMMUNITY BANK	P2110399	ADM.3902.04.21	Chick-fil-A West Columbia	129.66
00620564	04/22/2021	1000025204	469000	V15897	FIRST COMMUNITY BANK	P2110398	ADM.4058.04.21	Walmart	176.20
00620564	04/22/2021	1000025204	469000	V15897	FIRST COMMUNITY BANK	P2110398	ADM.4058.04.21	Walmart	13.21
00620564	04/22/2021	1000025204	469000	V15897	FIRST COMMUNITY BANK	P2110398	ADM.4058.04.21	Chick-fil-A, West Columbia	201.43
00620564	04/22/2021	1000025204	469000	V15897	FIRST COMMUNITY BANK	P2110398	ADM.4058.04.21	Walmart	16.36
00620564	04/22/2021	1000025204	469000	V15897	FIRST COMMUNITY BANK	P2110398	ADM.4058.04.21	Anti Asian Gourmet	176.58
00620564	04/22/2021	1000025204	469000	V15897	FIRST COMMUNITY BANK	P2110398	ADM.4058.04.21	Walmart	108.31
00620564	04/22/2021	1000025204	469000	V15897	FIRST COMMUNITY BANK	P2110398	ADM.4058.04.21	Chick-Fil-A Lexington	353.16
00620564	04/22/2021	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2110398	ADM.4058.04.21	Lexington County	41.68
00620564	04/22/2021	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2110398	ADM.4058.04.21	Lexington County	41.68
00620564	04/22/2021	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2110398	ADM.4058.04.21	Circle K	22.82
00620564	04/22/2021	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2110398	ADM.4058.04.21	Credit - Circle K	-0.23
00620564	04/22/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2110398	ADM.4058.04.21	Walmart	82.56
00620564	04/22/2021	1000025507	439500	V15897	FIRST COMMUNITY BANK	P2110387	ADM.4074.04.21	SLED	24.00
00620564	04/22/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2110387	ADM.4074.04.21	Enlows	136.53
00620564	04/22/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2110387	ADM.4074.04.21	Enlows	158.95
00620564	04/22/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2110387	ADM.4074.04.21	Interstate	334.78
00620564	04/22/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2110387	ADM.4074.04.21	Enlows	145.26
00620564	04/22/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2110387	ADM.4074.04.21	Walmart	17.94
00620564	04/22/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2110387	ADM.4074.04.21	Lowes	68.91
00620564	04/22/2021	1000025507	464000	V15897	FIRST COMMUNITY BANK	P2110387	ADM.4074.04.21	SCAPT	1,750.00
00620564	04/22/2021	2042016103	441000	V15897	FIRST COMMUNITY BANK	P2110397	ADM.4181.04.21	AMAZON	65.27
00620564	04/22/2021	2042021503	441000	V15897	FIRST COMMUNITY BANK	P2110397	ADM.4181.04.21	AMAZON	233.24
00620564	04/22/2021	2042112603	441000	V15897	FIRST COMMUNITY BANK	P2110397	ADM.4181.04.21	AMAZON	35.27
00620564	04/22/2021	2042116103	441000	V15897	FIRST COMMUNITY BANK	P2110397	ADM.4181.04.21	AMAZON	32.08
00620564	04/22/2021	2042116103	441000	V15897	FIRST COMMUNITY BANK	P2110397	ADM.4181.04.21	AMAZON	29.95

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00620564	04/22/2021	2042121503	441000	V15897	FIRST COMMUNITY BANK	P2110397	ADM.4181.04.21	AMAZON	25.67
00620564	04/22/2021	2042121503	441000	V15897	FIRST COMMUNITY BANK	P2110397	ADM.4181.04.21	AMAZON	5.34
00620564	04/22/2021	2042121503	441000	V15897	FIRST COMMUNITY BANK	P2110397	ADM.4181.04.21	AMAZON	10.69
00620564	04/22/2021	2042121503	441000	V15897	FIRST COMMUNITY BANK	P2110397	ADM.4181.04.21	AMAZON	53.46
00620564	04/22/2021	2042122303	441000	V15897	FIRST COMMUNITY BANK	P2110397	ADM.4181.04.21	OFFICE DEPOT	30.99
00620564	04/22/2021	2042122303	441000	V15897	FIRST COMMUNITY BANK	P2110397	ADM.4181.04.21	AMAZON	108.07
00620564	04/22/2021	2042122303	441000	V15897	FIRST COMMUNITY BANK	P2110397	ADM.4181.04.21	AMAZON	17.11
00620564	04/22/2021	2042122303	441000	V15897	FIRST COMMUNITY BANK	P2110397	ADM.4181.04.21	AMAZON	12.81
00620564	04/22/2021	2042122303	441000	V15897	FIRST COMMUNITY BANK	P2110397	ADM.4181.04.21	AMAZON	8.55
00620564	04/22/2021	2043022303	441000	V15897	FIRST COMMUNITY BANK	P2110397	ADM.4181.04.21	AMAZON	521.94
00620564	04/22/2021	2043022303	441000	V15897	FIRST COMMUNITY BANK	P2110397	ADM.4181.04.21	AMAZON	13.90
00620564	04/22/2021	2050013703	441000	V15897	FIRST COMMUNITY BANK	P2110397	ADM.4181.04.21	AMAZON	49.73
00620564	04/22/2021	2170317203	441000	V15897	FIRST COMMUNITY BANK	P2110397	ADM.4181.04.21	AMAZON	80.20
00620564	04/22/2021	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2110407	ADM.4496.04.21	USPS	4.15
00620564	04/22/2021	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2110407	ADM.4496.04.21	Lowes Home Improvement	92.50
00620564	04/22/2021	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2110407	ADM.4496.04.21	Best Buy	588.49
00620564	04/22/2021	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2110407	ADM.4496.04.21	Dick's Sporting Goods	10.69
00620564	04/22/2021	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2110407	ADM.4496.04.21	Credit	-16.05
00620564	04/22/2021	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2110407	ADM.4496.04.21	Interest	4.35
00620564	04/22/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2110394	BMS.3852.04.21	amazon	77.03
00620564	04/22/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2110394	BMS.3852.04.21	amazon	9.43
00620564	04/22/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2110394	BMS.3852.04.21	amazon	58.80
00620564	04/22/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2110394	BMS.3852.04.21	Walmart	288.97
00620564	04/22/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2110394	BMS.3852.04.21	national beta club	165.00
00620564	04/22/2021	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2110394	BMS.3852.04.21	amazon	44.38
00620564	04/22/2021	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2110394	BMS.3852.04.21	Lowe's	203.15
00620564	04/22/2021	3290011646	441000	V15897	FIRST COMMUNITY BANK	P2110394	BMS.3852.04.21	atlanta brick	319.71
00620564	04/22/2021	3290011646	441000	V15897	FIRST COMMUNITY BANK	P2110394	BMS.3852.04.21	Hot gloves	59.42
00620564	04/22/2021	3290011646	441000	V15897	FIRST COMMUNITY BANK	P2110394	BMS.3852.04.21	amazon	111.27
00620564	04/22/2021	3290011646	441000	V15897	FIRST COMMUNITY BANK	P2110394	BMS.3852.04.21	amazon	270.47
00620564	04/22/2021	3290011646	441000	V15897	FIRST COMMUNITY BANK	P2110394	BMS.3852.04.21	amazon	454.54
00620564	04/22/2021	3290011646	441000	V15897	FIRST COMMUNITY BANK	P2110394	BMS.3852.04.21	Atlanta brick	52.95
00620564	04/22/2021	3290011646	441000	V15897	FIRST COMMUNITY BANK	P2110394	BMS.3852.04.21	amazon	74.89
00620564	04/22/2021	3290011646	441000	V15897	FIRST COMMUNITY BANK	P2110394	BMS.3852.04.21	amazon	25.80
00620564	04/22/2021	3290011646	441000	V15897	FIRST COMMUNITY BANK	P2110394	BMS.3852.04.21	amazon	42.65
00620564	04/22/2021	3290011646	441000	V15897	FIRST COMMUNITY BANK	P2110394	BMS.3852.04.21	amazon	245.95

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00620564	04/22/2021	3290011646	441000	V15897	FIRST COMMUNITY BANK	P2110394	BMS.3852.04.21	amazon	85.59
00620564	04/22/2021	3290011646	441000	V15897	FIRST COMMUNITY BANK	P2110394	BMS.3852.04.21	amazon	45.89
00620564	04/22/2021	3290011646	441000	V15897	FIRST COMMUNITY BANK	P2110394	BMS.3852.04.21	amazon	1,439.00
00620564	04/22/2021	3290011646	441000	V15897	FIRST COMMUNITY BANK	P2110394	BMS.3852.04.21	amazon	743.95
00620564	04/22/2021	3290011646	441000	V15897	FIRST COMMUNITY BANK	P2110394	BMS.3852.04.21	amazon	11.22
00620564	04/22/2021	3290011646	444500	V15897	FIRST COMMUNITY BANK	P2110394	BMS.3852.04.21	Chicago Electronic	164.91
00620564	04/22/2021	3290011646	444500	V15897	FIRST COMMUNITY BANK	P2110394	BMS.3852.04.21	Pi shop	88.15
00620564	04/22/2021	3290011646	444500	V15897	FIRST COMMUNITY BANK	P2110394	BMS.3852.04.21	FTWrobotics FT	395.00
00620564	04/22/2021	3290011646	444500	V15897	FIRST COMMUNITY BANK	P2110394	BMS.3852.04.21	amazon	239.25
00620564	04/22/2021	3290011646	444500	V15897	FIRST COMMUNITY BANK	P2110394	BMS.3852.04.21	amazon	405.53
00620564	04/22/2021	7738019046	466041	V15897	FIRST COMMUNITY BANK	P2110394	BMS.3852.04.21	return - amazon	-46.84
00620564	04/22/2021	7738019046	466041	V15897	FIRST COMMUNITY BANK	P2110394	BMS.3852.04.21	amazon	22.78
00620564	04/22/2021	7738019046	466041	V15897	FIRST COMMUNITY BANK	P2110394	BMS.3852.04.21	roundabouts	23.34
00620564	04/22/2021	7738019046	466041	V15897	FIRST COMMUNITY BANK	P2110394	BMS.3852.04.21	Goodwill	56.00
00620564	04/22/2021	7738019046	466041	V15897	FIRST COMMUNITY BANK	P2110394	BMS.3852.04.21	Goodwill	36.00
00620564	04/22/2021	7738019046	466041	V15897	FIRST COMMUNITY BANK	P2110394	BMS.3852.04.21	amazon	18.14
00620564	04/22/2021	7738019046	466041	V15897	FIRST COMMUNITY BANK	P2110394	BMS.3852.04.21	Walmart	66.45
00620564	04/22/2021	7738019046	466041	V15897	FIRST COMMUNITY BANK	P2110394	BMS.3852.04.21	amazon	75.85
00620564	04/22/2021	7738019046	466041	V15897	FIRST COMMUNITY BANK	P2110394	BMS.3852.04.21	amazon	22.44
00620564	04/22/2021	7738019046	466041	V15897	FIRST COMMUNITY BANK	P2110394	BMS.3852.04.21	amazon	678.84
00620564	04/22/2021	7738019046	466041	V15897	FIRST COMMUNITY BANK	P2110394	BMS.3852.04.21	amazon	32.00
00620564	04/22/2021	7743019046	466041	V15897	FIRST COMMUNITY BANK	P2110394	BMS.3852.04.21	student treasures	181.30
00620564	04/22/2021	7743019046	466041	V15897	FIRST COMMUNITY BANK	P2110394	BMS.3852.04.21	aldi	55.80
00620564	04/22/2021	7743019046	466069	V15897	FIRST COMMUNITY BANK	P2110394	BMS.3852.04.21	amazon	31.99
00620564	04/22/2021	7745027046	466041	V15897	FIRST COMMUNITY BANK	P2110394	BMS.3852.04.21	amazon	13.35
00620564	04/22/2021	7748019046	466064	V15897	FIRST COMMUNITY BANK	P2110394	BMS.3852.04.21	SCMEAorchestra	360.00
00620564	04/22/2021	7802072046	466041	V15897	FIRST COMMUNITY BANK	P2110394	BMS.3852.04.21	trophy and award	105.93
00620564	04/22/2021	7860527046	466035	V15897	FIRST COMMUNITY BANK	P2110394	BMS.3852.04.21	acco	848.51
00620564	04/22/2021	7860527046	466064	V15897	FIRST COMMUNITY BANK	P2110394	BMS.3852.04.21	amazon	13.90
00620564	04/22/2021	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2110394	BMS.3852.04.21	Walmart	135.33
00620564	04/22/2021	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2110394	BMS.3852.04.21	Walmart	110.89
00620564	04/22/2021	7860527046	466090	V15897	FIRST COMMUNITY BANK	P2110394	BMS.3852.04.21	publix	50.00
00620564	04/22/2021	7926027046	466041	V15897	FIRST COMMUNITY BANK	P2110394	BMS.3852.04.21	amazon	7.97
00620564	04/22/2021	7960027046	466069	V15897	FIRST COMMUNITY BANK	P2110394	BMS.3852.04.21	publix	70.88
00620564	04/22/2021	8001011346	441000	V15897	FIRST COMMUNITY BANK	P2110394	BMS.3852.04.21	amazon	59.90
00620564	04/22/2021	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2110438	DES.1360.04.21	Heggerty Literacy	237.57

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00620564	04/22/2021	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2110438	DES.1360.04.21	Amazon	58.84
00620564	04/22/2021	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2110438	DES.1360.04.21	Amazon	719.97
00620564	04/22/2021	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2110438	DES.1360.04.21	Amazon	24.39
00620564	04/22/2021	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2110438	DES.1360.04.21	Blanks USA	48.30
00620564	04/22/2021	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2110438	DES.1360.04.21	Walmart	55.64
00620564	04/22/2021	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2110438	DES.1360.04.21	Amazon	44.80
00620564	04/22/2021	1000021245	441000	V15897	FIRST COMMUNITY BANK	P2110438	DES.1360.04.21	Kady Dupre	95.23
00620564	04/22/2021	1000022245	441000	V15897	FIRST COMMUNITY BANK	P2110438	DES.1360.04.21	Amazon	496.13
00620564	04/22/2021	1000022245	441000	V15897	FIRST COMMUNITY BANK	P2110438	DES.1360.04.21	Amazon	13.76
00620564	04/22/2021	1000022245	441000	V15897	FIRST COMMUNITY BANK	P2110438	DES.1360.04.21	Amazon	42.75
00620564	04/22/2021	1000011314	441000	V15897	FIRST COMMUNITY BANK	P2110437	GES.3944.04.21	COVID	160.34
00620564	04/22/2021	1000011314	441000	V15897	FIRST COMMUNITY BANK	P2110437	GES.3944.04.21	Amazon.com	70.61
00620564	04/22/2021	1000011314	441000	V15897	FIRST COMMUNITY BANK	P2110437	GES.3944.04.21	The Critical Thinking	39.47
00620564	04/22/2021	1000011314	441000	V15897	FIRST COMMUNITY BANK	P2110437	GES.3944.04.21	Amazon.com	28.46
00620564	04/22/2021	1000011314	441000	V15897	FIRST COMMUNITY BANK	P2110437	GES.3944.04.21	Dollar Tree.com	46.78
00620564	04/22/2021	1000011314	441000	V15897	FIRST COMMUNITY BANK	P2110437	GES.3944.04.21	Amazon.com	878.44
00620564	04/22/2021	1000011314	441000	V15897	FIRST COMMUNITY BANK	P2110437	GES.3944.04.21	Walmart.com	-53.54
00620564	04/22/2021	1000021314	441000	V15897	FIRST COMMUNITY BANK	P2110437	GES.3944.04.21	IGA - Gilbert	36.00
00620564	04/22/2021	1000021314	441000	V15897	FIRST COMMUNITY BANK	P2110437	GES.3944.04.21	Amazon.com	88.74
00620564	04/22/2021	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2110437	GES.3944.04.21	USPS - Gilbert Post Office	220.00
00620564	04/22/2021	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2110437	GES.3944.04.21	Business Machines of West Colu	219.58
00620564	04/22/2021	7743019014	466041	V15897	FIRST COMMUNITY BANK	P2110437	GES.3944.04.21	Amazon.com	84.68
00620564	04/22/2021	7745027014	466049	V15897	FIRST COMMUNITY BANK	P2110437	GES.3944.04.21	Booked	415.18
00620564	04/22/2021	7863027014	466069	V15897	FIRST COMMUNITY BANK	P2110437	GES.3944.04.21	Walmart.com	38.27
00620564	04/22/2021	7866027014	466064	V15897	FIRST COMMUNITY BANK	P2110437	GES.3944.04.21	Kinder Smorgasboard	40.00
00620564	04/22/2021	7866027014	466064	V15897	FIRST COMMUNITY BANK	P2110437	GES.3944.04.21	Kindergarten Smorgasboard	40.00
00620564	04/22/2021	7866027014	466064	V15897	FIRST COMMUNITY BANK	P2110437	GES.3944.04.21	CU Reading Recovery	50.00
00620564	04/22/2021	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2110395	GHS.4967.04.21	Derrick's Service Inc Gilbert	69.23
00620564	04/22/2021	7802070013	466099	V15897	FIRST COMMUNITY BANK	P2110395	GHS.4967.04.21	Jennie's Flower Shop Edgefield	58.50
00620564	04/22/2021	7802070013	466099	V15897	FIRST COMMUNITY BANK	P2110395	GHS.4967.04.21	Truck Stop 44 Gilbert SC	54.03
00620564	04/22/2021	7802070013	466099	V15897	FIRST COMMUNITY BANK	P2110395	GHS.4967.04.21	Truck Stop 44 Gilbert SC	5.92
00620564	04/22/2021	7802070013	466099	V15897	FIRST COMMUNITY BANK	P2110395	GHS.4967.04.21	Discount Truck Stop 44 Easysav	-0.65
00620564	04/22/2021	7802070013	466099	V15897	FIRST COMMUNITY BANK	P2110395	GHS.4967.04.21	Discount Truck Stop 44 Easysav	-0.54
00620564	04/22/2021	7802070013	466099	V15897	FIRST COMMUNITY BANK	P2110395	GHS.4967.04.21	Discount Truck Stop 44 Easysav	-0.06
00620564	04/22/2021	7802082013	466041	V15897	FIRST COMMUNITY BANK	P2110395	GHS.4967.04.21	Truck Stop 44 Gilbert SC	65.00
00620564	04/22/2021	7887073013	466041	V15897	FIRST COMMUNITY BANK	P2110395	GHS.4967.04.21	Amazon	22.45

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00620564	04/22/2021	7887073013	466041	V15897	FIRST COMMUNITY BANK	P2110395	GHS.4967.04.21	Amazon	96.28
00620564	04/22/2021	7887075013	466041	V15897	FIRST COMMUNITY BANK	P2110395	GHS.4967.04.21	Amazon	28.77
00620564	04/22/2021	7887075013	466041	V15897	FIRST COMMUNITY BANK	P2110395	GHS.4967.04.21	Amazon	136.88
00620564	04/22/2021	7887075013	466041	V15897	FIRST COMMUNITY BANK	P2110395	GHS.4967.04.21	Amazon	171.18
00620564	04/22/2021	7887075013	466041	V15897	FIRST COMMUNITY BANK	P2110395	GHS.4967.04.21	WalMart	272.80
00620564	04/22/2021	7887076013	466069	V15897	FIRST COMMUNITY BANK	P2110395	GHS.4967.04.21	Publix	189.63
00620564	04/22/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2110388	GMS.4132.04.21	JW Pepper	119.20
00620564	04/22/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2110388	GMS.4132.04.21	TheatreFolk Ltd	195.70
00620564	04/22/2021	1000021229	441000	V15897	FIRST COMMUNITY BANK	P2110388	GMS.4132.04.21	Calendly	10.70
00620564	04/22/2021	1000021229	441000	V15897	FIRST COMMUNITY BANK	P2110388	GMS.4132.04.21	Amazon	106.99
00620564	04/22/2021	1000021229	441000	V15897	FIRST COMMUNITY BANK	P2110388	GMS.4132.04.21	Amazon	68.70
00620564	04/22/2021	1000021329	441000	V15897	FIRST COMMUNITY BANK	P2110388	GMS.4132.04.21	Amazon	89.79
00620564	04/22/2021	7742019029	466041	V15897	FIRST COMMUNITY BANK	P2110388	GMS.4132.04.21	Walmart	19.01
00620564	04/22/2021	7742019029	466041	V15897	FIRST COMMUNITY BANK	P2110388	GMS.4132.04.21	Hobby Lobby	8.52
00620564	04/22/2021	7745027029	466041	V15897	FIRST COMMUNITY BANK	P2110388	GMS.4132.04.21	Amazon	112.32
00620564	04/22/2021	7745027029	466041	V15897	FIRST COMMUNITY BANK	P2110388	GMS.4132.04.21	Amazon	33.16
00620564	04/22/2021	7745027029	466041	V15897	FIRST COMMUNITY BANK	P2110388	GMS.4132.04.21	Amazon	112.32
00620564	04/22/2021	7802070029	466069	V15897	FIRST COMMUNITY BANK	P2110388	GMS.4132.04.21	WalMart	11.15
00620564	04/22/2021	7802070029	466069	V15897	FIRST COMMUNITY BANK	P2110388	GMS.4132.04.21	SubWay	50.70
00620564	04/22/2021	7841827029	466041	V15897	FIRST COMMUNITY BANK	P2110388	GMS.4132.04.21	WalMart	462.79
00620564	04/22/2021	7928527029	466069	V15897	FIRST COMMUNITY BANK	P2110388	GMS.4132.04.21	IGA	150.00
00620564	04/22/2021	7943027029	466069	V15897	FIRST COMMUNITY BANK	P2110388	GMS.4132.04.21	Dunk'n Donuts	27.75
00620564	04/22/2021	1000011329	434500	V15897	FIRST COMMUNITY BANK	P2110400	GMS.4140.04.21	Pear Deck	149.99
00620564	04/22/2021	1000011329	434500	V15897	FIRST COMMUNITY BANK	P2110400	GMS.4140.04.21	Pear Deck	149.99
00620564	04/22/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2110400	GMS.4140.04.21	Amazon	31.02
00620564	04/22/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2110400	GMS.4140.04.21	Amazon	27.69
00620564	04/22/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2110400	GMS.4140.04.21	Amazon	71.79
00620564	04/22/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2110400	GMS.4140.04.21	Amazon	19.39
00620564	04/22/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2110400	GMS.4140.04.21	Amazon	42.76
00620564	04/22/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2110400	GMS.4140.04.21	Amazon	27.10
00620564	04/22/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2110400	GMS.4140.04.21	Amazon	252.49
00620564	04/22/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2110400	GMS.4140.04.21	Amazon	126.13
00620564	04/22/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2110400	GMS.4140.04.21	WalMart	67.02
00620564	04/22/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2110400	GMS.4140.04.21	Trophy and Awards	116.04
00620564	04/22/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2110400	GMS.4140.04.21	Amazon	26.35
00620564	04/22/2021	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2110400	GMS.4140.04.21	Amazon	42.78

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00620564	04/22/2021	7742019029	466041	V15897	FIRST COMMUNITY BANK	P2110400	GMS.4140.04.21	Amazon	78.99
00620564	04/22/2021	7742019029	466041	V15897	FIRST COMMUNITY BANK	P2110400	GMS.4140.04.21	WalMart	47.77
00620564	04/22/2021	7742019029	466069	V15897	FIRST COMMUNITY BANK	P2110400	GMS.4140.04.21	WalMart	25.20
00620564	04/22/2021	7860527029	466032	V15897	FIRST COMMUNITY BANK	P2110400	GMS.4140.04.21	ITSE Live	130.00
00620564	04/22/2021	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2110389	PHS.1493.04.21	EAI EDUCATION	515.13
00620564	04/22/2021	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2110389	PHS.1493.04.21	LOWES	388.16
00620564	04/22/2021	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2110389	PHS.1493.04.21	LOWES	339.25
00620564	04/22/2021	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2110389	PHS.1493.04.21	LOWES	62.10
00620564	04/22/2021	3280011515	441000	V15897	FIRST COMMUNITY BANK	P2110389	PHS.1493.04.21	LOWES	859.09
00620564	04/22/2021	7711027015	466041	V15897	FIRST COMMUNITY BANK	P2110389	PHS.1493.04.21	AMAZON	134.64
00620564	04/22/2021	7802076015	466069	V15897	FIRST COMMUNITY BANK	P2110389	PHS.1493.04.21	IGA	18.99
00620564	04/22/2021	7802076015	466069	V15897	FIRST COMMUNITY BANK	P2110389	PHS.1493.04.21	WALMART	48.76
00620564	04/22/2021	7884027015	466041	V15897	FIRST COMMUNITY BANK	P2110389	PHS.1493.04.21	SHELL OIL CREDIT	-1.00
00620564	04/22/2021	7924099615	466041	V15897	FIRST COMMUNITY BANK	P2110389	PHS.1493.04.21	SCREEN EAST	63.13
00620564	04/22/2021	7924099615	466041	V15897	FIRST COMMUNITY BANK	P2110389	PHS.1493.04.21	PAPARONIS	64.29
00620564	04/22/2021	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2110389	PHS.1493.04.21	WALMART	79.94
00620564	04/22/2021	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2110389	PHS.1493.04.21	SHELL OIL	231.12
00620564	04/22/2021	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2110389	PHS.1493.04.21	CICI PIZZA	154.61
00620564	04/22/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2110441	RBE.4595.04.21	Teacher's Tape	119.35
00620564	04/22/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2110441	RBE.4595.04.21	Amazon.com	26.74
00620564	04/22/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2110441	RBE.4595.04.21	Amazon.com	45.82
00620564	04/22/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2110441	RBE.4595.04.21	Amazon.com	27.80
00620564	04/22/2021	1000021224	441000	V15897	FIRST COMMUNITY BANK	P2110441	RBE.4595.04.21	Amazon.com	53.40
00620564	04/22/2021	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2110441	RBE.4595.04.21	Amazon.com	64.18
00620564	04/22/2021	7793027024	466041	V15897	FIRST COMMUNITY BANK	P2110441	RBE.4595.04.21	CVS	32.21
00620564	04/22/2021	7793027024	466041	V15897	FIRST COMMUNITY BANK	P2110441	RBE.4595.04.21	Dollar General	22.95
00620564	04/22/2021	7793027024	466041	V15897	FIRST COMMUNITY BANK	P2110441	RBE.4595.04.21	Amazon.com	9.58
00620564	04/22/2021	7793027024	466041	V15897	FIRST COMMUNITY BANK	P2110441	RBE.4595.04.21	Amazon.com	6.96
00620564	04/22/2021	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2110441	RBE.4595.04.21	Dollar General	155.34
00620564	04/22/2021	7884027024	466069	V15897	FIRST COMMUNITY BANK	P2110441	RBE.4595.04.21	RBES	12.30
00620564	04/22/2021	7915027024	466041	V15897	FIRST COMMUNITY BANK	P2110441	RBE.4595.04.21	Mae's	29.94
00620564	04/22/2021	7928527024	466099	V15897	FIRST COMMUNITY BANK	P2110441	RBE.4595.04.21	Amazon.com	39.99
00620564	04/22/2021	7956027024	466069	V15897	FIRST COMMUNITY BANK	P2110441	RBE.4595.04.21	Chickfila	513.12
00620564	04/22/2021	8175239024	441000	V15897	FIRST COMMUNITY BANK	P2110441	RBE.4595.04.21	Dollar General	41.30
00620564	04/22/2021	8175239024	441000	V15897	FIRST COMMUNITY BANK	P2110441	RBE.4595.04.21	Dollar General	69.93
00620564	04/22/2021	8175239024	441000	V15897	FIRST COMMUNITY BANK	P2110441	RBE.4595.04.21	Wal Mart	54.15

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00620564	04/22/2021	8175239024	441000	V15897	FIRST COMMUNITY BANK	P2110441	RBE.4595.04.21	Walmart	78.81
00620564	04/22/2021	8175239024	441000	V15897	FIRST COMMUNITY BANK	P2110441	RBE.4595.04.21	Dollar General	53.13
00620564	04/22/2021	8175239024	441000	V15897	FIRST COMMUNITY BANK	P2110441	RBE.4595.04.21	Amazon.com	120.05
00620564	04/22/2021	8175239024	441000	V15897	FIRST COMMUNITY BANK	P2110441	RBE.4595.04.21	Dollar Tree	94.60
00620564	04/22/2021	8175239024	441000	V15897	FIRST COMMUNITY BANK	P2110441	RBE.4595.04.21	Amazon.com	241.67
00620564	04/22/2021	8175239024	441000	V15897	FIRST COMMUNITY BANK	P2110441	RBE.4595.04.21	Amazon.com	80.10
00620564	04/22/2021	8175239024	441000	V15897	FIRST COMMUNITY BANK	P2110441	RBE.4595.04.21	Four Oaks Farms	122.47
00620564	04/22/2021	8175239024	441000	V15897	FIRST COMMUNITY BANK	P2110441	RBE.4595.04.21	Four Oaks Farms	600.00
00620564	04/22/2021	8175239024	469000	V15897	FIRST COMMUNITY BANK	P2110441	RBE.4595.04.21	Steve's Deli	418.56
00620564	04/22/2021	8175239024	469000	V15897	FIRST COMMUNITY BANK	P2110441	RBE.4595.04.21	Steve's Deli	418.56
00620564	04/22/2021	8175239024	469000	V15897	FIRST COMMUNITY BANK	P2110441	RBE.4595.04.21	Steve's Deli	546.09
00620564	04/22/2021	8175239024	469000	V15897	FIRST COMMUNITY BANK	P2110441	RBE.4595.04.21	Steve's Deli	650.73
00620564	04/22/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2110440	RBES.4603.04.21	Amazon.com	21.03
00620564	04/22/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2110440	RBES.4603.04.21	Amazon.com	33.15
00620564	04/22/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2110440	RBES.4603.04.21	Amazon.com	88.80
00620564	04/22/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2110440	RBES.4603.04.21	Amazon.com	123.28
00620564	04/22/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2110440	RBES.4603.04.21	Amazon.com	17.12
00620564	04/22/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2110440	RBES.4603.04.21	School Health	68.65
00620564	04/22/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2110440	RBES.4603.04.21	Amazon.com	2.87
00620564	04/22/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2110440	RBES.4603.04.21	Amazon.com	7.48
00620564	04/22/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2110440	RBES.4603.04.21	Amazon.com	59.20
00620564	04/22/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2110440	RBES.4603.04.21	Amazon.com	54.54
00620564	04/22/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2110440	RBES.4603.04.21	Amazon.com	436.84
00620564	04/22/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2110440	RBES.4603.04.21	Amazon.com	7.44
00620564	04/22/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2110440	RBES.4603.04.21	Amazon.com	84.67
00620564	04/22/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2110440	RBES.4603.04.21	Amazon.com	42.54
00620564	04/22/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2110440	RBES.4603.04.21	Amazon.com	42.76
00620564	04/22/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2110440	RBES.4603.04.21	Amazon.com	8.30
00620564	04/22/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2110440	RBES.4603.04.21	Amazon.com	17.11
00620564	04/22/2021	3400013924	441000	V15897	FIRST COMMUNITY BANK	P2110440	RBES.4603.04.21	Amazon.com	112.29
00620564	04/22/2021	3400013924	441000	V15897	FIRST COMMUNITY BANK	P2110440	RBES.4603.04.21	Amazon.com	28.04
00620564	04/22/2021	7793027024	466069	V15897	FIRST COMMUNITY BANK	P2110440	RBES.4603.04.21	Dollar General	113.50
00620564	04/22/2021	7866027024	466041	V15897	FIRST COMMUNITY BANK	P2110440	RBES.4603.04.21	Amazon.com	42.69
00620564	04/22/2021	8175239024	441000	V15897	FIRST COMMUNITY BANK	P2110440	RBES.4603.04.21	Krispy Kreme	131.67
00620564	04/22/2021	8175239024	441000	V15897	FIRST COMMUNITY BANK	P2110440	RBES.4603.04.21	Walgreens	56.47
00620564	04/22/2021	1000011241	441000	V15897	FIRST COMMUNITY BANK	P2110434	RCE.5212.04.21	Amazon	1,066.50

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00620564	04/22/2021	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2110434	RCE.5212.04.21	Amazon	16.04
00620564	04/22/2021	1000022241	441000	V15897	FIRST COMMUNITY BANK	P2110434	RCE.5212.04.21	American Library Association	52.88
00620564	04/22/2021	3400013941	441000	V15897	FIRST COMMUNITY BANK	P2110434	RCE.5212.04.21	Amazon	20.17
00620564	04/22/2021	3400013941	441000	V15897	FIRST COMMUNITY BANK	P2110434	RCE.5212.04.21	Amazon	6.53
00620564	04/22/2021	3400013941	441000	V15897	FIRST COMMUNITY BANK	P2110434	RCE.5212.04.21	Amazon	45.50
00620564	04/22/2021	7846027041	466041	V15897	FIRST COMMUNITY BANK	P2110434	RCE.5212.04.21	Lowes Home Improvement	52.43
00620564	04/22/2021	7928527041	466099	V15897	FIRST COMMUNITY BANK	P2110434	RCE.5212.04.21	Lowes Foods	75.00
00620564	04/22/2021	7928527041	466099	V15897	FIRST COMMUNITY BANK	P2110434	RCE.5212.04.21	Amazon	56.15
00620564	04/22/2021	7928527041	466099	V15897	FIRST COMMUNITY BANK	P2110434	RCE.5212.04.21	Amazon	14.98
00620564	04/22/2021	7928527041	466099	V15897	FIRST COMMUNITY BANK	P2110434	RCE.5212.04.21	Walmart	19.74
00620564	04/22/2021	7928527041	466099	V15897	FIRST COMMUNITY BANK	P2110434	RCE.5212.04.21	WalMart	-10.68
00620564	04/22/2021	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2110436	RCE.5444.04.21	Treds	104.94
00620564	04/22/2021	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2110436	RCE.5444.04.21	Webrestaurant Store	34.25
00620564	04/22/2021	3400013941	441000	V15897	FIRST COMMUNITY BANK	P2110436	RCE.5444.04.21	Hungry Cutters, LLC	42.93
00620564	04/22/2021	7846027041	466064	V15897	FIRST COMMUNITY BANK	P2110436	RCE.5444.04.21	Amazon Prime	13.90
00620564	04/22/2021	1000011125	441000	V15897	FIRST COMMUNITY BANK	P2110386	WKE.1436.04.21	Amazon	2,138.00
00620564	04/22/2021	1000014125	441000	V15897	FIRST COMMUNITY BANK	P2110386	WKE.1436.04.21	Prufrock Press	99.12
00620564	04/22/2021	1000014125	441000	V15897	FIRST COMMUNITY BANK	P2110386	WKE.1436.04.21	Prufrock Press	87.08
00620564	04/22/2021	1000023325	441000	V15897	FIRST COMMUNITY BANK	P2110386	WKE.1436.04.21	USPS	65.33
00620564	04/22/2021	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2110386	WKE.1436.04.21	Lowes	49.73
00620564	04/22/2021	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2110386	WKE.1436.04.21	Lowes	85.32
00620564	04/22/2021	2021018825	441000	V15897	FIRST COMMUNITY BANK	P2110386	WKE.1436.04.21	First Book	90.70
00620564	04/22/2021	2021018825	441000	V15897	FIRST COMMUNITY BANK	P2110386	WKE.1436.04.21	First Book	2,233.10
00620564	04/22/2021	2021018825	441000	V15897	FIRST COMMUNITY BANK	P2110386	WKE.1436.04.21	USPS	110.00
00620564	04/22/2021	7743019025	466041	V15897	FIRST COMMUNITY BANK	P2110386	WKE.1436.04.21	Amazon	7.05
00620564	04/22/2021	7743019025	466041	V15897	FIRST COMMUNITY BANK	P2110386	WKE.1436.04.21	Amazon	5.57
00620564	04/22/2021	7743019025	466041	V15897	FIRST COMMUNITY BANK	P2110386	WKE.1436.04.21	Amazon	15.67
00620564	04/22/2021	7743019025	466041	V15897	FIRST COMMUNITY BANK	P2110386	WKE.1436.04.21	Amazon	16.48
00620564	04/22/2021	7743019025	466041	V15897	FIRST COMMUNITY BANK	P2110386	WKE.1436.04.21	Amazon	11.71
00620564	04/22/2021	7743019025	466041	V15897	FIRST COMMUNITY BANK	P2110386	WKE.1436.04.21	Amazon	59.91
00620564	04/22/2021	7743019025	466041	V15897	FIRST COMMUNITY BANK	P2110386	WKE.1436.04.21	Amazon	44.46
00620564	04/22/2021	7793027025	466041	V15897	FIRST COMMUNITY BANK	P2110386	WKE.1436.04.21	Dollar General	29.52
00620564	04/22/2021	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2110386	WKE.1436.04.21	Amazon	64.19
00620564	04/22/2021	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2110386	WKE.1436.04.21	Amazon	19.25
00620564	04/22/2021	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2110386	WKE.1436.04.21	Walgreens	32.08
00620564	04/22/2021	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2110386	WKE.1436.04.21	Amazon	173.25

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00620564	04/22/2021	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2110386	WKE.1436.04.21	USPS	52.23
00620564	04/22/2021	7863027025	466041	V15897	FIRST COMMUNITY BANK	P2110386	WKE.1436.04.21	Amazon	164.12
00620564	04/22/2021	7863027025	466041	V15897	FIRST COMMUNITY BANK	P2110386	WKE.1436.04.21	Raptor Technologies	200.00
00620564	04/22/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2110390	WKH.4785.04.21	EXPRESSION VINYL	163.94
00620564	04/22/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2110390	WKH.4785.04.21	F&M EXPRESSIONS	86.02
00620564	04/22/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2110390	WKH.4785.04.21	PRINTGEAR	298.72
00620564	04/22/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2110390	WKH.4785.04.21	JIFFYSHIRTS	74.73
00620564	04/22/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2110390	WKH.4785.04.21	PRINTGEAR	31.15
00620564	04/22/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2110390	WKH.4785.04.21	PRINTGEAR	226.64
00620564	04/22/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2110390	WKH.4785.04.21	JIFFYSHIRTS	191.05
00620564	04/22/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2110390	WKH.4785.04.21	PRINTGEAR	17.68
00620564	04/22/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2110390	WKH.4785.04.21	PRINTGEAR	133.18
00620564	04/22/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2110390	WKH.4785.04.21	PRINTGEAR	357.21
00620564	04/22/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2110390	WKH.4785.04.21	613 ORIGIONALS	48.65
00620564	04/22/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2110390	WKH.4785.04.21	613 ORIGIONALS	47.40
00620564	04/22/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2110390	WKH.4785.04.21	APPAREL & BAGS	425.64
Check Total									43,683.60
00620565	04/22/2021	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109849	5743607-0	BIC Brite Liner Fluorescent Hi	328.07
00620565	04/22/2021	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109849	5743607-0	EXPO Large Barrel DryErase Mar	402.82
00620565	04/22/2021	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109849	5743607-0	TOPS WideRuled Composition Boo	835.88
00620565	04/22/2021	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109849	5743607-0	Crayola Presharpened Colored P	158.79
00620565	04/22/2021	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109849	5743607-0	Sparco Standard White 3HP Fill	148.30
00620565	04/22/2021	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109849	5743607-0	Sparco 5 Kids Pointed End Scis	205.44
00620565	04/22/2021	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109849	5743607-0	Dixon Woodcase No2 Eraser Penc	184.90
00620565	04/22/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110120	5751599-1	Verbatium wireless notebook	1,365.86
Check Total									3,630.06
00620566	04/22/2021	2042022303	433200	Exxxxx	Employee		03.04.03.31.21	Job responsibilities	71.96
Check Total									71.96
00620567	04/22/2021	1000025507	433200	Exxxxx	Employee		03.01.03.30.21	Various travel	98.56
Check Total									98.56
00620568	04/22/2021	1000011411	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2108547	INV026378104	As Long As I Have Music	107.00
00620568	04/22/2021	1000011411	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2108547	INV026378104	Birdsong	96.30

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00620568	04/22/2021	1000011411	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2108547	INV026378104	Blue Skies	92.02
00620568	04/22/2021	1000011411	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2108547	INV026378104	Come to the Music	109.14
00620568	04/22/2021	1000011411	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2108547	INV026378104	Daemon Irrepit Callidus	62.92
00620568	04/22/2021	1000011411	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2108547	INV026378104	Dirait-On	92.02
00620568	04/22/2021	1000011411	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2108547	INV026378104	He Never Failed Me Yet	89.88
00620568	04/22/2021	1000011411	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2108547	INV026378104	Hodie	96.30
00620568	04/22/2021	1000011411	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2108547	INV026378104	The Sally Gardens	89.88
00620568	04/22/2021	1000011411	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2108547	INV026378104	Set Down Servant	107.00
00620568	04/22/2021	1000011411	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2108547	INV026378104	Valentine	100.58
00620568	04/22/2021	1000011411	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2108547	INV026389964	Angel in Eternal Flight	94.17
00620568	04/22/2021	1000011411	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2108547	INV026389964	Goblin Feet	100.58
00620568	04/22/2021	1000011411	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2108547	INV026389964	His Eye is on the Sparrow	109.14
00620568	04/22/2021	1000011411	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2108547	INV026389964	Omnia Sol	100.58
00620568	04/22/2021	1000011411	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2108547	INV026389964	The Reapers All with Their Sic	52.64
00620568	04/22/2021	1000011411	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2108547	INV026389964	She Sings	43.87
00620568	04/22/2021	1000011411	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2108547	INV026389964	Sinner Man	52.64
Check Total									1,596.66
00620569	04/22/2021	2010011325	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2109810	955161815	Bookroom Package Green Fiction	53.50
00620569	04/22/2021	2010011325	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2109810	955161815	Bookroom Package Red Fiction L	53.50
00620569	04/22/2021	2010011325	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2109810	955161815	Bookroom Package Red Fiction L	53.50
00620569	04/22/2021	2010011325	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2109810	955161815	Bookroom Package Blue Fiction	53.50
00620569	04/22/2021	2010011325	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2109810	955161815	Bookroom Package Blue Fiction	53.50
00620569	04/22/2021	2010011325	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2109810	955161815	Bookroom Package Yellow Fictio	53.50
00620569	04/22/2021	2010011325	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2109810	955161815	Bookroom Package Green Fiction	53.50
00620569	04/22/2021	2010011325	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2109810	955161815	Bookroom Package Yellow Fictio	53.50
00620569	04/22/2021	2010011325	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2109810	955161815	Leveled Reader 6pk Yellow (Lev	55.45
00620569	04/22/2021	2010011325	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2109810	955161815	Leveled Reader 6pk Yellow (Lev	55.45
00620569	04/22/2021	2010011325	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2109810	955161815	Leveled Reader 6pk Red (Levels	55.45
00620569	04/22/2021	2010011325	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2109810	955161815	Leveled Reader 6pk Red (Levels	55.45
00620569	04/22/2021	2010011325	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2109810	955161815	Leveled Reader 6pk Red (Levels	55.45
00620569	04/22/2021	2010011325	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2109810	955161815	Leveled Reader 6pk Blue (Level	55.45
00620569	04/22/2021	2010011325	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2109810	955161815	Leveled Reader 6pk Red (Levels	55.45
00620569	04/22/2021	2010011325	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2109810	955161815	Leveled Reader 6pk Green (Leve	55.45
00620569	04/22/2021	2010011325	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2109810	955161815	Leveled Reader 6pk Blue (Level	55.45
00620569	04/22/2021	2010011325	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2109810	955161815	Leveled Reader 6pk Blue (Level	55.45

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00620569	04/22/2021	2010011325	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2109810	955161815	Leveled Reader 6pk Green (Leve	55.45
00620569	04/22/2021	2010011325	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2109810	955161815	Leveled Reader 6pk Blue (Level	55.45
00620569	04/22/2021	2010011325	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2109810	955161815	Leveled Reader 6pk Red (Levels	55.45
00620569	04/22/2021	2010011325	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2109810	955161815	Leveled Reader 6pk Yellow (Lev	55.45
00620569	04/22/2021	2010011325	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2109810	955161815	Leveled Reader 6pk Red (Levels	55.45
00620569	04/22/2021	2010011325	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2109810	955161815	Leveled Reader 6pk Blue (Level	55.45
00620569	04/22/2021	2010011325	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2109810	955161815	Leveled Reader 6pk Red (Levels	55.45
00620569	04/22/2021	2010011325	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2109810	955161815	Leveled Reader 6pk Blue (Level	55.45
00620569	04/22/2021	2010011325	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2109810	955161815	Leveled Reader 6pk Blue (Level	55.45
00620569	04/22/2021	2010011325	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2109810	955161815	Leveled Reader 6pk Yellow (Lev	55.45
00620569	04/22/2021	2010011325	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2109810	955161815	Leveled Reader 6pk Green (Leve	55.45
00620569	04/22/2021	2010011325	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2109810	955161815	Leveled Reader 6pk Red (Levels	55.45
00620569	04/22/2021	2010011325	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2109810	955161815	Leveled Reader 6pk Red (Levels	55.45
00620569	04/22/2021	2010011325	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2109810	955161815	Leveled Reader 6pk Red (Levels	55.45
00620569	04/22/2021	2010011325	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2109810	955161815	Leveled Reader 6pk Yellow (Lev	55.45
00620569	04/22/2021	2010011325	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2109810	955161815	Shipping	196.32
00620569	04/22/2021	2010011203	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2109659	955162755	9780763559861-Individual Stude	9.25
00620569	04/22/2021	2010011203	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2109659	955162755	9781418924287-Individual Stude	18.50
00620569	04/22/2021	2010011203	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2109659	955162755	9780763559915-Individual Stude	9.25
00620569	04/22/2021	2010011203	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2109659	955162755	9781418924416-Individual Stude	9.25
00620569	04/22/2021	2010011203	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2109659	955162755	9781418924393-Individual Stude	9.25
00620569	04/22/2021	2010011203	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2109659	955162755	9780763559724-Individual Stude	9.25
00620569	04/22/2021	2010011203	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2109659	955162755	9781418924447-Individual Stude	9.25
00620569	04/22/2021	2010011203	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2109659	955162755	9780763572914-Individual Stude	9.25
00620569	04/22/2021	2010011203	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2109659	955162755	9780763560225-Individual Stude	18.50
00620569	04/22/2021	2010011203	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2109659	955162755	9781418924195-Individual Stude	9.25
00620569	04/22/2021	2010011203	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2109659	955162755	Estimated Shipping Charges	11.66
Check Total									2,188.68
00620570	04/22/2021	2042116103	433200	Exxxxx	Employee		03.01.03.31.21	Autism Program	134.96
Check Total									134.96
00620571	04/22/2021	7743019021	466041	V16263	IMAGE INK SC LLC	P2109248	50847	NAVY/HEATHER COTTON T SHIRTS	417.64
00620571	04/22/2021	7743019021	466041	V16263	IMAGE INK SC LLC	P2109248	50847	NAVY, COTTON LONG SLEEVE TSHIR	79.72
00620571	04/22/2021	7860527021	466041	V16263	IMAGE INK SC LLC	P2109248	50847	NAVY COTTON HOODED SWEATSHIRT	345.80

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00620571	04/22/2021	7860527021	466041	V16263	IMAGE INK SC LLC	P2109248	50849	NAVY/WHITE/GREY HATS, EMBROIDE	137.34
00620571	04/22/2021	7860527011	466041	V16263	IMAGE INK SC LLC	P2109631	51150	Hanes nano t-shirt in deep roy	231.12
00620571	04/22/2021	7860527011	466041	V16263	IMAGE INK SC LLC	P2109631	51150	Graphic Art Design Fee	26.75
Check Total									1,238.37
00620572	04/22/2021	2042121503	433200	Exxxxx	Employee		03.01.03.30.21	Treatment	36.40
Check Total									36.40
00620573	04/22/2021	7735027030	466041	V00102	JW PEPPER AND SON INC	P2106903	363190662	Music filing boxes:Choral Octa	56.00
00620573	04/22/2021	7735027030	466041	V00102	JW PEPPER AND SON INC	P2106903	363190662	Music filing boxes:Choral Octa	119.00
00620573	04/22/2021	7735027030	466041	V00102	JW PEPPER AND SON INC	P2106903	363190662	Music Filing Boxes: Choral Oct	7.00
00620573	04/22/2021	7735027030	466041	V00102	JW PEPPER AND SON INC	P2106903	363190662	Hallelujah (from Shrek) arr Ro	64.50
00620573	04/22/2021	7735027030	466041	V00102	JW PEPPER AND SON INC	P2106903	363190662	A Million Dreams (from "The Gr	56.25
00620573	04/22/2021	7735027030	466041	V00102	JW PEPPER AND SON INC	P2106903	363190662	Wake Me Up	48.75
00620573	04/22/2021	7735027030	466041	V00102	JW PEPPER AND SON INC	P2106903	363190662	You Will Be Found (from "Dear	58.75
00620573	04/22/2021	7735027030	466041	V00102	JW PEPPER AND SON INC	P2106903	363190662	El Vito arr Greg Gilpin	61.50
00620573	04/22/2021	7735027030	466041	V00102	JW PEPPER AND SON INC	P2106903	363190662	Add Shipping - B+ Issue	26.99
00620573	04/22/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108149	363327523	Spiritual	7.50
00620573	04/22/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108149	363353824	We Are	3.90
Check Total									510.14
00620574	04/22/2021	2020018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2109853	5312380421	Word Building Tiles Class Set	457.41
00620574	04/22/2021	2020018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2109853	5312380421	Money Hands-On Teaching Kit (2	505.70
Check Total									963.11
00620575	04/22/2021	3280011515	441000	V01805	MACGILL & CO	P2109947	IN0755420	BERRCOM NON CONTACT INFRARED T	99.98
Check Total									99.98
00620576	04/22/2021	2042112703	433200	Exxxxx	Employee		02.16.02.28.21	5K Transition Duties	84.28
00620576	04/22/2021	2042112703	433200	Exxxxx	Employee		03.01.03.26.21	5K Transition/Resource Teacher	192.14
Check Total									276.42
00620577	04/22/2021	1000026613	444510	V02267	MOTOROLA SOLUTIONS	P2107366	16144260	BATT IMPRES LIION IP68 2100T	88.28
Check Total									88.28
00620578	04/22/2021	2042121403	444500	V00852	MULTIHEALTH SYSTEMS INC	P2107085	SIP00087490	SPANISH ASRS TEACHER/CHILDCARE	100.00

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00620578	04/22/2021	2042121403	444500	V00852	MULTIHEALTH SYSTEMS INC	P2107085	SIP00087490	ASRS TEACHER/CHILDCARE PROVIDE	100.00
00620578	04/22/2021	2042121403	444500	V00852	MULTIHEALTH SYSTEMS INC	P2107085	SIP00087490	SPANISH ASRS TEACHER/CHILDCARE	100.00
00620578	04/22/2021	2042121403	444500	V00852	MULTIHEALTH SYSTEMS INC	P2107085	SIP00087490	SPANISH ASRS TEACHER/CHILDCARE	100.00
Check Total									400.00
00620579	04/22/2021	2042121403	444500	V01900	NCS PEARSON	P2109317	14045195	BAYLEY-4 SUBSCRIPTIONS Q-GLOBA	144.45
00620579	04/22/2021	2042121403	444500	V01900	NCS PEARSON	P2109317	14045195	BASC-3 Q-GLOBAL SUMMARY REPORT	856.00
Check Total									1,000.45
00620580	04/22/2021	7887075013	466099	V15099	PALMETTO SPORTS IMAGING LLC	P2109927	096	Softball Senior Banners	278.20
Check Total									278.20
00620581	04/22/2021	1000014111	441000	V11561	PALMETTO STRINGS	P2108677	21-31103	Helicore Cello Strings, 4/4	1,337.50
00620581	04/22/2021	1000014111	441000	V11561	PALMETTO STRINGS	P2108677	21-31103	Helicore Bass Strings, 3/4	802.50
Check Total									2,140.00
00620582	04/22/2021	3400013903	441000	V14096	PENGUIN RANDOM HOUSE LLC	P2109597	1089217736	The Brand New Readers Classroom	2,999.85
Check Total									2,999.85
00620583	04/22/2021	6000025610	446000	Exxxxx	Employee		04.16.2021	Reimb for ice	4.98
Check Total									4.98
00620584	04/22/2021	1000011330	441000	V00103	PINE PRESS OF LEXINGTON INC	P2109649	128584	reprint business cards Jessica	-0.01
00620584	04/22/2021	1000011330	441000	V00103	PINE PRESS OF LEXINGTON INC	P2109649	128584	#10 reg envelopes supplies	139.34
00620584	04/22/2021	1000011330	441000	V00103	PINE PRESS OF LEXINGTON INC	P2109649	128584	#10 window	143.81
Check Total									283.14
00620585	04/22/2021	2010017503	441000	V15036	PIONEER VALLEY BOOKS	P2108717	I204974	Comprehension Boxed Set	96.30
00620585	04/22/2021	2010017503	441000	V15036	PIONEER VALLEY BOOKS	P2108717	I204974	Word Study Box Set	144.45
00620585	04/22/2021	2010017503	441000	V15036	PIONEER VALLEY BOOKS	P2108717	I204974	AB01-Affix Box-Set 1	96.30
00620585	04/22/2021	2010017503	441000	V15036	PIONEER VALLEY BOOKS	P2108717	I204974	AB02-Affix Box-Set 2	96.30
00620585	04/22/2021	2010017503	441000	V15036	PIONEER VALLEY BOOKS	P2108717	I204974	ABC Book Bundle	150.00
00620585	04/22/2021	2010017503	441000	V15036	PIONEER VALLEY BOOKS	P2108717	I204974	Poster: Rusty-Beep Beep (No Ch	0.00
00620585	04/22/2021	2010017503	441000	V15036	PIONEER VALLEY BOOKS	P2108717	I204974	Shipping Charges	58.33
Check Total									641.68

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00620586	04/22/2021	7846027041	466099	V14919	POLLOCK COMPANY	P2110040	INV378778	Relocation of 2 copier units	195.00
Check Total									195.00
00620587	04/22/2021	1000021307	433200	Exxxxx	Employee		03.01.03.31.21	Nurse Support	25.76
Check Total									25.76
00620588	04/22/2021	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2106688	743001672462	Transportation - Trash Service	25.60
00620588	04/22/2021	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2106688	743001672462	CSO - Trash Service 100 Tarrar	76.80
00620588	04/22/2021	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2106688	743001672462	CSO - Trash Service 111 Tarrar	40.00
00620588	04/22/2021	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2106688	743001672462	Operations Center - Trash Serv	51.20
00620588	04/22/2021	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2106688	743001672462	Maintenance-Trash Service Roll	295.00
00620588	04/22/2021	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2106688	743001672462	LHS - Trash Service (3) 8 yard	768.00
00620588	04/22/2021	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2106688	743001672462	LHS Gym- Trash Service (1) 6 y	192.00
00620588	04/22/2021	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2106688	743001672462	LHS Stadium - Trash Service (1	51.20
00620588	04/22/2021	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2106688	743001672462	LES - Trash Service (2) 8 yard	512.00
00620588	04/22/2021	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2106688	743001672462	GHS - Trash Service (3) 8 yard	768.00
00620588	04/22/2021	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2106688	743001672462	GHS Stadium - Trash Service (1	51.20
00620588	04/22/2021	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2106688	743001672462	GES WWTP - Trash Service (1) 4	51.20
00620588	04/22/2021	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2106688	743001672462	GES - Trash Service (3) 8 yard	768.00
00620588	04/22/2021	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2106688	743001672462	PHS - Trash Service (3) 8 yard	768.00
00620588	04/22/2021	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2106688	743001672462	PES - Trash Service (3) 8 yard	768.00
00620588	04/22/2021	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2106688	743001672462	PES WWTP (1) 4 yard	25.60
00620588	04/22/2021	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2106688	743001672462	RCLC - Trash Service (1) 8 yar	256.00
00620588	04/22/2021	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2106688	743001672462	LMS - Trash Service (2) 8 yard	512.00
00620588	04/22/2021	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2106688	743001672462	LTC - Trash Service (2) 8 yard	512.00
00620588	04/22/2021	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2106688	743001672462	OGES - Trash Service (2) 8 yar	512.00
00620588	04/22/2021	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2106688	743001672462	SGES - Trash Service (1) 8 yar	256.00
00620588	04/22/2021	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2106688	743001672462	SGES - Trash Service (1) 4 yar	128.00
00620588	04/22/2021	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2106688	743001672462	RBES - Trash Service (2) 8 yar	512.00
00620588	04/22/2021	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2106688	743001672462	WKES - Trash Service (1) 6 yar	192.00
00620588	04/22/2021	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2106688	743001672462	WKES - Trash Service (2) 8 yar	256.00
00620588	04/22/2021	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2106688	743001672462	WKMS - Trash Service(2) 8 yard	512.00
00620588	04/22/2021	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2106688	743001672462	WKHS - Trash Service(3) 8 yard	768.00
00620588	04/22/2021	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2106688	743001672462	WKHS Stadium - Trash Service (51.20
00620588	04/22/2021	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2106688	743001672462	MES - Trash Service (2) 8 yard	512.00
00620588	04/22/2021	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2106688	743001672462	GMS - Trash Service (2) 8 yard	512.00

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00620588	04/22/2021	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2106688	743001672462	PMS - Trash Service (2) 8 yard	512.00
00620588	04/22/2021	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2106688	743001672462	PMS Transportation - Trash Ser	25.60
00620588	04/22/2021	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2106688	743001672462	LMES - Trash Service (2) 8 yar	512.00
00620588	04/22/2021	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2106688	743001672462	PHMS - Trash Service (2) 8 yar	512.00
00620588	04/22/2021	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2106688	743001672462	PHES - Trash Service (2) 8 yar	512.00
00620588	04/22/2021	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2106688	743001672462	CSMS - Trash Service (2) 8 yar	512.00
00620588	04/22/2021	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2106688	743001672462	CSES - Trash Service (2) 8 yar	512.00
00620588	04/22/2021	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2106688	743001672462	FPES - Trash Service (2) 8 yar	512.00
00620588	04/22/2021	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2106688	743001672462	NPES - Trash Service (2) 8 yar	512.00
00620588	04/22/2021	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2106688	743001672462	RCES - Trash Service (2) 8 yar	512.00
00620588	04/22/2021	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2106688	743001672462	MGES - Trash Service (2) 8 yar	512.00
00620588	04/22/2021	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2106688	743001672462	MGMS - Trash Service (2) 8 yar	512.00
00620588	04/22/2021	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2106688	743001672462	RBHS - Trash Service (2) 8 yar	512.00
00620588	04/22/2021	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2106688	743001672462	RBHS Stadium - Trash Service (102.40
00620588	04/22/2021	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2106688	743001672462	DES - Trash Service (2) 8 yard	512.00
00620588	04/22/2021	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2106688	743001672462	BMS - Trash Service (2) 8 yard	512.00
00620588	04/22/2021	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2106688	743001672462	CES - Trash Service (2) 8 yard	512.00
00620588	04/22/2021	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2108337	743001676884	Transportation - Trash Service	25.60
00620588	04/22/2021	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2108337	743001676884	CSO - Trash Service 100 Tarrar	115.20
00620588	04/22/2021	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2108337	743001676884	CSO - Trash Service 111 Tarrar	57.60
00620588	04/22/2021	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2108337	743001676884	Operations Center - Trash Serv	57.60
00620588	04/22/2021	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2108337	743001676884	Maintenance-Trash Service Roll	295.00
00620588	04/22/2021	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2108337	743001676884	LHS - Trash Service (3) 8 yard	883.20
00620588	04/22/2021	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2108337	743001676884	LHS Gym- Trash Service (1) 6 y	220.80
00620588	04/22/2021	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2108337	743001676884	LHS Stadium - Trash Service (1	64.00
00620588	04/22/2021	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2108337	743001676884	LES - Trash Service (2) 8 yard	588.80
00620588	04/22/2021	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2108337	743001676884	GHS - Trash Service (3) 8 yard	883.20
00620588	04/22/2021	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2108337	743001676884	GHS Stadium - Trash Service (1	64.00
00620588	04/22/2021	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2108337	743001676884	GES WWTP - Trash Service (1) 4	64.00
00620588	04/22/2021	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2108337	743001676884	GES - Trash Service (3) 8 yard	588.80
00620588	04/22/2021	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2108337	743001676884	PHS - Trash Service (3) 8 yard	883.20
00620588	04/22/2021	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2108337	743001676884	PES - Trash Service (3) 8 yard	883.20
00620588	04/22/2021	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2108337	743001676884	PES WWTP (1) 4 yard	32.00
00620588	04/22/2021	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2108337	743001676884	RCLC - Trash Service (1) 8 yar	294.40
00620588	04/22/2021	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2108337	743001676884	LMS - Trash Service (2) 8 yard	588.80
00620588	04/22/2021	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2108337	743001676884	LTC - Trash Service (2) 8 yard	588.80

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00620588	04/22/2021	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2108337	743001676884	OGES - Trash Service (2) 8 yar	588.80
00620588	04/22/2021	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2108337	743001676884	SGES - Trash Service (1) 8 yar	294.40
00620588	04/22/2021	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2108337	743001676884	SGES - Trash Service (1) 6 yar	230.00
00620588	04/22/2021	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2108337	743001676884	RBES - Trash Service (2) 8 yar	588.80
00620588	04/22/2021	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2108337	743001676884	WKES - Trash Service (1) 6 yar	220.80
00620588	04/22/2021	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2108337	743001676884	WKES - Trash Service (2) 8 yar	294.40
00620588	04/22/2021	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2108337	743001676884	WKMS - Trash Service(2) 8 yard	588.80
00620588	04/22/2021	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2108337	743001676884	WKHS - Trash Service(3) 8 yard	883.20
00620588	04/22/2021	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2108337	743001676884	MES - Trash Service (2) 8 yard	588.80
00620588	04/22/2021	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2108337	743001676884	GMS - Trash Service (2) 8 yard	588.80
00620588	04/22/2021	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2108337	743001676884	PMS - Trash Service (2) 8 yard	588.80
00620588	04/22/2021	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2108337	743001676884	PMS Transportation - Trash Ser	32.00
00620588	04/22/2021	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2108337	743001676884	LMES - Trash Service (2) 8 yar	588.80
00620588	04/22/2021	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2108337	743001676884	PHMS - Trash Service (2) 8 yar	588.80
00620588	04/22/2021	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2108337	743001676884	PHES - Trash Service (2) 8 yar	588.80
00620588	04/22/2021	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2108337	743001676884	CSMS - Trash Service (2) 8 yar	588.80
00620588	04/22/2021	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2108337	743001676884	CSES - Trash Service (2) 8 yar	588.80
00620588	04/22/2021	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2108337	743001676884	FPES - Trash Service (2) 8 yar	588.80
00620588	04/22/2021	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2108337	743001676884	NPES - Trash Service (2) 8 yar	588.80
00620588	04/22/2021	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2108337	743001676884	RCES - Trash Service (2) 8 yar	588.80
00620588	04/22/2021	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2108337	743001676884	MGES - Trash Service (2) 8 yar	588.80
00620588	04/22/2021	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2108337	743001676884	MGMS - Trash Service (2) 8 yar	588.80
00620588	04/22/2021	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2108337	743001676884	RBHS - Trash Service (2) 8 yar	588.80
00620588	04/22/2021	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2108337	743001676884	RBHS Stadium - Trash Service (128.00
00620588	04/22/2021	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2108337	743001676884	DES - Trash Service (2) 8 yard	588.80
00620588	04/22/2021	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2108337	743001676884	BMS - Trash Service (2) 8 yard	588.80
00620588	04/22/2021	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2108337	743001676884	CES - Trash Service (2) 8 yard	588.80
Check Total									39,548.00
00620589	04/22/2021	7802072020	466041	V00749	RIDDELL / ALL AMERICAN	P2108899	951360474	vic-1 yth helmet 4-size 1, 1 -	756.48
00620589	04/22/2021	7802072020	466041	V00749	RIDDELL / ALL AMERICAN	P2108899	951360474	hard cup M mid combo royal Roy	78.65
00620589	04/22/2021	7802072020	466041	V00749	RIDDELL / ALL AMERICAN	P2108899	951360474	non std jaw pad upgrade	16.05
00620589	04/22/2021	7802072020	466041	V00749	RIDDELL / ALL AMERICAN	P2108899	951360474	freight	29.96
Check Total									881.14
00620590	04/22/2021	2240017516	441000	V01844	SCHOLASTIC INC	P2109987	28932747	RISE and RISE UP (Levels C-Z):	6,955.00

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00620590	04/22/2021	2240017516	441000	V01844	SCHOLASTIC INC	P2109987	28932747	shipping and handling	625.95
Check Total									7,580.95
00620591	04/22/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103117	208127212663	Binder clips, small, 12/pkg	-5.07
00620591	04/22/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103117	208127212663	Tape, transparent	10.39
00620591	04/22/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103117	208127212663	Tape, masking	7.29
00620591	04/22/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103117	208127212663	Self-stick notes, 3x3, yellow,	23.99
00620591	04/22/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103117	208127212663	Sticky notes, small, 100/pad	14.57
00620591	04/22/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103117	208127212663	Batteries, AAA, pack of 12	20.87
00620591	04/22/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103117	208127212663	Craft balls/mini-poms, 1/2", b	24.49
00620591	04/22/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103117	208127212663	Rubber bands, #117B, assorted,	3.12
00620591	04/22/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103117	208127212663	Rulers, acrylic, 6"	20.76
00620591	04/22/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103117	208127212663	Construction paper, white, 50/	1.29
00620591	04/22/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103117	208127212663	Construction paper, assorted c	13.02
00620591	04/22/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103117	208127212663	Batteries, AA, alkaline, 12/pk	20.87
00620591	04/22/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103117	208127212663	Rulers, plastic, 12 in, pack o	24.01
00620591	04/22/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103117	208127212663	Clay, modeling, cream, 1 lb.	23.43
00620591	04/22/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103117	208127212663	Construction paper, black, 50/	6.49
00620591	04/22/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103117	208127212663	Pencils, colored, assorted col	38.97
00620591	04/22/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103117	208127212663	Battery, size D, 1.5V, 2/pkg	41.71
00620591	04/22/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103117	208127212663	Self-stick notes, 3x3, yellow,	18.00
00620591	04/22/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103117	208127212663	Cubes, centimeter, 1000/pkg	22.64
00620591	04/22/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103117	208127212663	Yarn, white, 812 yds	16.83
00620591	04/22/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103117	208127212663	Yarn, sky blue, 812 yds	16.83
00620591	04/22/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103117	208127212663	Yarn, Kelly green, 1 lb.	16.83
00620591	04/22/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103117	208127212663	Yarn, soft pink, 812 yds	16.83
00620591	04/22/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103117	208127212663	Yarn, scarlet, 812 yds.	16.83
00620591	04/22/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103117	208127212663	Thermometers, metal-backed, hi	31.20
00620591	04/22/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103117	208127212663	Pencils, assorted colors, 12/p	38.97
00620591	04/22/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103117	208127212663	Rubber bands, #33, 1/4 lb.	3.89
00620591	04/22/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103117	208127212663	Tape, masking	9.11
00620591	04/22/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103117	208127212663	Index cards, 3x5, blank, 100/p	12.93
00620591	04/22/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103117	208127212663	Tape, packing/sealing on dispe	15.63
00620591	04/22/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103117	208127212663	Construction paper, 9x12, red,	2.60
00620591	04/22/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103117	208127212663	Construction paper, 9x12, gree	2.60
00620591	04/22/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103117	208127212663	Clay, modeling, 1 lb. 4 colors	23.43

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00620591	04/22/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103117	208127212663	Construction paper, 9x12, blac	2.60
00620591	04/22/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103117	208127212663	Pencils, colored, assorted col	38.97
00620591	04/22/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103117	208127212663	Construction paper, blue, 100/	5.21
00620591	04/22/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103117	208127212663	Shells, assortment, 1 lb./buck	26.42
00620591	04/22/2021	3260011303	441000	V00125	SCHOOL SPECIALTY	P2103117	208127212663	Batteries, AA cell, 4/pkg	14.05
Check Total									642.60
00620593	04/22/2021	1000014412	441000	V16452	SCHOOL SPECIALTY LLC	P2109205	208127201557	REPLOGLE ADVENTURER GLOBE	1,132.23
00620593	04/22/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2109546	208127212723	CARD STOCK 85X11 ASST HYPER CO	22.71
00620593	04/22/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2109546	208127212723	PAPER MULTIPURPOSE 85X11 ASST	97.85
00620593	04/22/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2109546	208127212723	PAPER EASEL POST IT 20X23 UNRU	208.78
00620593	04/22/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2109546	208127212723	DRY ERASE MARKERS EXPO LOW ODO	66.55
00620593	04/22/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2109546	208127212723	PENCIL PRESHARPENED TIC NO 2 Y	28.36
00620593	04/22/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2109546	208127212723	MARKER FLIPCHART ASSORTED SAN2	13.70
00620593	04/22/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2109546	208127212723	HIGHLIGHTER BRITE LINER SET OF	14.34
00620593	04/22/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2109546	208127212723	STAPLES STANDARD 210STRIP PK50	15.30
00620593	04/22/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2109546	208127212723	TAPE SCOTCH 600 TRANSPARENT 07	87.10
00620593	04/22/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2109546	208127212723	TAPE MASKING 3M 410M DBL SIDED	26.10
00620593	04/22/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2109546	208127212723	CLIP BINDER SMALL 34 IN PACK O	12.95
00620593	04/22/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2109546	208127212723	CLIP BINDER MED 1 14 IN BLACK	15.62
00620593	04/22/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2109546	208127212723	CLIP BINDER 2 IN BLACK BOX OF	33.17
00620593	04/22/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2109546	208127212723	PAPERCLIPS SCHOOL SMART SMOOTH	34.24
00620593	04/22/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2109546	208127212723	FILE FOLDER LETTER 13 CUT TAB	19.57
00620593	04/22/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2109546	208127212723	FILE FOLDER LETTER 13 CUT TAB	36.53
00620593	04/22/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2109546	208127212723	FILE FOLDER LETTER 13 CUT TAB	54.79
00620593	04/22/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2109546	208127212723	MARKERS MR SKETCH SCENTED SET	31.27
00620593	04/22/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2109546	208127212723	MR SKETCH SCENTED MARKERS SET	70.78
00620593	04/22/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2109546	208127212723	PEN FLAIR TROPCL VACATN PAP192	104.38
00620593	04/22/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2109546	208127212723	PEN FLAIR BLACK PACK OF 12	90.84
00620593	04/22/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2109546	208127212723	LABEL LASER 5160 WHITE 1 X 258	104.39
00620593	04/22/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2109546	208127212723	LABEL LASER 5163 WHITE 2 X 4 B	65.25
00620593	04/22/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2109546	208127212723	POST IT NOTE 3X3 JAIPUR PACK O	87.10
00620593	04/22/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2109546	208127212723	NOTES POSTIT SUPER STICKY LINE	48.26
00620593	04/22/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2109546	208127212723	SHEET PROTECTOR HD TOP LOAD NO	12.01
00620593	04/22/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2109546	208127212723	FOLDER TWOPOCKET HEAVYWEIGHT P	130.50
00620593	04/22/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2109546	208127212723	FOLDER TWOPOCKET HEAVYWEIGHT P	97.87

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00620593	04/22/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2109546	208127212723	FOLDER TWOPOCKET HEAVYWEIGHT P	97.87
00620593	04/22/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2109546	208127212723	FOLDER FILE LTR 13 GRN PACK OF	33.02
00620593	04/22/2021	2021011216	441000	V16452	SCHOOL SPECIALTY LLC	P2109734	208127212966	dry erase student boards	98.99
00620593	04/22/2021	2021011216	441000	V16452	SCHOOL SPECIALTY LLC	P2109734	208127212966	7 value decimal whole number	8.03
00620593	04/22/2021	2021011216	441000	V16452	SCHOOL SPECIALTY LLC	P2109734	208127212966	fraction tiles	14.81
00620593	04/22/2021	2021011216	441000	V16452	SCHOOL SPECIALTY LLC	P2109734	208127212966	pizza fraction fun	36.54
00620593	04/22/2021	2021011216	441000	V16452	SCHOOL SPECIALTY LLC	P2109734	208127212966	fraction dice	7.95
00620593	04/22/2021	2021011216	441000	V16452	SCHOOL SPECIALTY LLC	P2109734	208127212966	number boards to 120	626.34
00620593	04/22/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2109702	208127213012	BATTERY ALK AAA CONTRACTOR 24	28.38
00620593	04/22/2021	1000011147	441000	V16452	SCHOOL SPECIALTY LLC	P2109767	208127213342	SCHOOL SMART DRY ERASE MARKERS	190.67
00620593	04/22/2021	1000011147	441000	V16452	SCHOOL SPECIALTY LLC	P2109764	208127213345	SCHOOL SMART TWO-POCKET POLY F	117.42
00620593	04/22/2021	1000011247	441000	V16452	SCHOOL SPECIALTY LLC	P2109770	208127213348	SCHOOL SMART TWO-POCKET POLY F	117.38
00620593	04/22/2021	1000011247	441000	V16452	SCHOOL SPECIALTY LLC	P2109770	208127213348	SCHOOL SMART TWO-POCKET POLY F	117.44
00620593	04/22/2021	1000011247	441000	V16452	SCHOOL SPECIALTY LLC	P2109770	208127213348	SCHOOL SMART TWO-POCKET POLY F	117.44
00620593	04/22/2021	1000021223	441000	V16452	SCHOOL SPECIALTY LLC	P2109677	208127213389	MAGAZINE FILE SENSATIONAL CLAS	10.43
00620593	04/22/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2109600	208127213394	ERASER DRY ERASE STUDENT 2X2 P	143.55
00620593	04/22/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2109609	208127213395	LABEL LASER 5160 WHITE 1 X 258	52.19
00620593	04/22/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2109609	208127213395	ERASER MEDIUM PINK PEARL SET O	70.96
00620593	04/22/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2109544	208127213396	FILE HANGING FOLDER LTR REINFO	21.73
00620593	04/22/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2109544	208127213396	FASTENER 34 IN SIZE 3 BX100 S	37.49
00620593	04/22/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2109544	208127218214	FOLDER 2PKT POLY WFSTNRS ASST	62.62
00620593	04/22/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2109544	208127218214	CRAYONS CRAYOLA TWISTABLES SET	39.03
00620593	04/22/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2109544	208127218214	LABELS PRESAPLY LASERINK 2 X 4	31.29
00620593	04/22/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2109544	208127218214	PEN BALLPOINT VELOCITY BOLD 16	17.74
00620593	04/22/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2109544	208127218214	PEN BALLPOINT VELOCITY BOLD 16	17.74
00620593	04/22/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2109544	208127218214	CLIP BINDER SMALL 34 IN PACK O	93.22
00620593	04/22/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2109544	208127218214	CLIP BINDER MED 1 14 IN BLACK	18.75
00620593	04/22/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2109544	208127218214	CLIP BINDER 2 IN BLACK BOX OF	159.22
00620593	04/22/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2109544	208127218214	FASTENER 1 IN SIZE 4 BX100 SC	27.99
00620593	04/22/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2109544	208127218214	CHALK ANTI DUST WHITE PACK OF	15.54
00620593	04/22/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2109544	208127218214	ENVELOPE KRAFT CLASP 95X125 SC	11.74
00620593	04/22/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2109544	208127218214	ENVELOPE KRAFT CLASP 12X155 SC	16.31
00620593	04/22/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2109544	208127218214	ENVELOPE CLASP KRAFT 10X13 BOX	61.95
00620593	04/22/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2109544	208127218214	ENVELOPE CLASP KRAFT 6X9 BOX O	58.69
00620593	04/22/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2109544	208127218214	CONST PPR 9X12 ROYAL BLUE TRUR	103.23
00620593	04/22/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2109544	208127218214	CONST PPR 9X12 YELLOW TRURAY 5	77.43

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00620593	04/22/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2109513	208127218271	FOLDER TWOPOCKET HEAVYWEIGHT P	43.07
00620593	04/22/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2109510	208127218272	BOOK PUNCTUATION TALES	27.75
00620593	04/22/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2109510	208127218272	CUBES READING COMPREHENSION SE	27.80
00620593	04/22/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2109510	208127218272	CARDS 100 TASK CARDS INFORMATI	11.74
00620593	04/22/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2109510	208127218272	CARDS 100 TASK CARDS TEXT EVID	11.74
00620593	04/22/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2109510	208127218272	CARDS 100 TASK CARDS LITERARY	11.74
00620593	04/22/2021	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2107570	208127218329	TRIMMER PAPER SURECUT FISKARS	19.12
00620593	04/22/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2109543	208127218456	MARKER EXPO 2IN 1 DUAL ENDED	10.11
00620593	04/22/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2109543	208127218456	MARKERS SMALL WERASER CAPS ASS	14.62
00620593	04/22/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2109543	208127218456	SCISSORS KIDS MAPED 5 INCH BLU	17.61
00620593	04/22/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2109543	208127218456	GLUE STICK ELMERS 24 OZ CLEAR	13.04
00620593	04/22/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2109543	208127218456	GAME PETE THE CAT MEOW MATCH A	24.91
00620593	04/22/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2109543	208127218456	BOOK SOCIAL SKILLS MATTER GRAD	24.34
00620593	04/22/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2109543	208127218456	GAME HUNGRY CATERPILLAR CARDS	6.26
00620593	04/22/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2109543	208127218456	GAME ANIMAL RUMMY CARDS	6.26
00620593	04/22/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2109543	208127218456	WORKBOOK BUILDING WRITERS AGR	11.74
00620593	04/22/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2109543	208127218456	WORKBOOK 25 READ AND WRITE MIN	8.15
00620593	04/22/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2109543	208127218456	CHALK DRAWING CRAYOLA SET OF 1	2.66
00620593	04/22/2021	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2109458	208127218458	PENCILS COLORED FULLSIZE CRAYO	93.48
00620593	04/22/2021	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2109458	208127218458	TOTE TRANSLUCENT TEAL 778 X 1	20.38
00620593	04/22/2021	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2109458	208127218458	TOTE TRANSLUCENT YELLOW 778 X	20.38
00620593	04/22/2021	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2109458	208127218458	TOTE TRANSLUCENT ORANGE 778 X	20.38
00620593	04/22/2021	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2109458	208127218458	TOTE LID TRANSLUCENT 8 X 1238	43.66
00620593	04/22/2021	7750019027	466041	V16452	SCHOOL SPECIALTY LLC	P2109524	208127218470	BALL BASKETBALL SPALDING TF250	325.98
00620593	04/22/2021	7750019027	466041	V16452	SCHOOL SPECIALTY LLC	P2109524	208127218470	P1000K KICK BALL	47.21
00620593	04/22/2021	7750019027	466041	V16452	SCHOOL SPECIALTY LLC	P2109524	208127218470	WHISTLE CLASSIC FOX 40BLACK W	23.71
00620593	04/22/2021	1000021223	441000	V16452	SCHOOL SPECIALTY LLC	P2109677	208127218478	MARKER SHARPIE FINE COSMIC COL	5.21
00620593	04/22/2021	1000021223	441000	V16452	SCHOOL SPECIALTY LLC	P2109677	208127218478	POSTIT PAGE MARKERS 1X3 ASST U	3.12
00620593	04/22/2021	1000021223	441000	V16452	SCHOOL SPECIALTY LLC	P2109677	208127218478	DIVIDER PLASTIC PRINTED AZ 85X	6.00
00620593	04/22/2021	1000021223	441000	V16452	SCHOOL SPECIALTY LLC	P2109677	208127218478	SHEET PROTECTOR HD TOP LOAD NO	6.00
00620593	04/22/2021	1000021223	441000	V16452	SCHOOL SPECIALTY LLC	P2109677	208127218478	PAPER ASTROBRIGHTS 85X11 25 CO	10.37
00620593	04/22/2021	1000021223	441000	V16452	SCHOOL SPECIALTY LLC	P2109677	208127218478	FOLDER FILE LTR 13CUT TAB PACK	8.28
00620593	04/22/2021	1000021223	441000	V16452	SCHOOL SPECIALTY LLC	P2109677	208127218478	ENVELOPE WHITE NO 10 SELF SEAL	4.37
00620593	04/22/2021	1000021223	441000	V16452	SCHOOL SPECIALTY LLC	P2109677	208127218478	POSTIT NOTE 3X5 CAPETOWN PACK	9.98
00620593	04/22/2021	1000021223	441000	V16452	SCHOOL SPECIALTY LLC	P2109677	208127218478	GLUE STICK ELMERS 24 OZ CLEAR	2.60
00620593	04/22/2021	1000021223	441000	V16452	SCHOOL SPECIALTY LLC	P2109677	208127218478	BOX PENCIL SUPER STACKER CLEAR	6.84

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00620593	04/22/2021	1000021223	441000	V16452	SCHOOL SPECIALTY LLC	P2109677	208127218478	BOX PENCIL LARGE SUPER STACKER	5.54
00620593	04/22/2021	1000021223	441000	V16452	SCHOOL SPECIALTY LLC	P2109677	208127218478	CRAYONS CRAYOLA MULTICULTURAL	1.69
00620593	04/22/2021	1000021223	441000	V16452	SCHOOL SPECIALTY LLC	P2109677	208127218478	MARKER PERMANENT FINE ASSORTE	9.39
00620593	04/22/2021	1000021223	441000	V16452	SCHOOL SPECIALTY LLC	P2109677	208127218478	POSTIT NOTES 3X3 CANARY YELLOW	14.09
00620593	04/22/2021	1000021223	441000	V16452	SCHOOL SPECIALTY LLC	P2109677	208127218478	SHEET PROTECTOR HD TOP LOAD CL	7.82
00620593	04/22/2021	1000021223	441000	V16452	SCHOOL SPECIALTY LLC	P2109677	208127218478	BINDER VIEW DRING 3 IN BLACK S	8.15
00620593	04/22/2021	1000021223	441000	V16452	SCHOOL SPECIALTY LLC	P2109677	208127218478	BINDER VIEW DRING 3 IN BLUE SC	8.15
00620593	04/22/2021	1000021223	441000	V16452	SCHOOL SPECIALTY LLC	P2109677	208127218478	PEN PM INKJOY GEL 07 MM FASHIO	23.49
00620593	04/22/2021	1000021223	441000	V16452	SCHOOL SPECIALTY LLC	P2109677	208127218478	BOARD MAGNETIC DRY ERASE LARGE	26.10
00620593	04/22/2021	1000021223	441000	V16452	SCHOOL SPECIALTY LLC	P2109677	208127218478	FOLDERS HANGING LTR 13 P25 SC	11.29
00620593	04/22/2021	1000021223	441000	V16452	SCHOOL SPECIALTY LLC	P2109677	208127218478	POSTIT DURABLE TABS 2 X 15 IN	6.25
00620593	04/22/2021	1000021223	441000	V16452	SCHOOL SPECIALTY LLC	P2109677	208127218478	FOLDER FILE LTR 13CUT TAB PACK	8.28
00620593	04/22/2021	1000021223	441000	V16452	SCHOOL SPECIALTY LLC	P2109677	208127218478	FOLDER 2PKT WFASTNRS ASST PK25	10.43
00620593	04/22/2021	1000021223	441000	V16452	SCHOOL SPECIALTY LLC	P2109677	208127218478	SHEET PROTECTOR HD TOP LOAD CL	7.82
00620593	04/22/2021	1000021223	441000	V16452	SCHOOL SPECIALTY LLC	P2109677	208127218478	TIMERS 5 MINUTE SAND SMALL PA	4.49
00620593	04/22/2021	2042121503	441000	V16452	SCHOOL SPECIALTY LLC	P2107798	208127218746	Spotime Spot Markers set of 6	14.09
00620593	04/22/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2110042	208127228503	#2 Yellow Pencil Unsharpened	155.32
00620593	04/22/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2110042	208127228503	Crayola colored Pencils Sets	191.25
00620593	04/22/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2110042	208127228503	Pen Style Highlighters Chisel	112.74
00620593	04/22/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2110042	208127228503	Dry Erase Tank Style Markers C	818.36
00620593	04/22/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2110042	208127228503	Elmer's Glue Sticks All purpos	195.23
00620593	04/22/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2110042	208127228503	Post it Greener Notes 3x3 Cana	208.81
00620593	04/22/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2110042	208127228503	Poly 2 Pocket Folders	125.26
00620593	04/22/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2110042	208127228503	Poly 2 Pocket Folders	125.26
00620593	04/22/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2110042	208127228503	Student Scissors	180.28
00620593	04/22/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2110042	208127228503	Pink Erasers Large Block pk/40	26.08
00620593	04/22/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2110042	208127228503	Index Cards 3x5	114.50
00620593	04/22/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2109707	208127237105	Avery Economy Round Ring View	452.06
00620593	04/22/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2109707	208127237105	#2 Pencil Yellow Unsharpened 1	78.04
00620593	04/22/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2109707	208127237105	Dry Erase Tank Style Markers	327.35
00620593	04/22/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2109707	208127237105	Elmers Glue Sticks All purpose	292.85
00620593	04/22/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2109707	208127237105	Crayola Crayon Classpacks 800/	182.73
00620593	04/22/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109361	208127251563	MAGNETIC WHITEBOARD BUNDLE	26.15
00620593	04/22/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109361	208127251563	PENCIL MECHANICAL 07MM BIC XTR	55.34
00620593	04/22/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109361	208127251563	LAP TRAY ROMANOFF PURPLE EACH	20.86
00620593	04/22/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109361	208127251563	LAP TRAY ROMANOFF GREEN EACH	20.86

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00620593	04/22/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109361	208127251563	LAP TRAY ROMANOFF HOT PINK EAC	20.86
00620593	04/22/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109361	208127251563	LAP TRAY ROMANOFF YELLOW EACH	20.86
00620593	04/22/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109361	208127251563	LAP TRAY ROMANOFF RED EACH	20.86
00620593	04/22/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108382	208127259106	DRY ERASE POCKET SCHOOL SMART	29.36
00620593	04/22/2021	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2108105	208127259406	FOLDER FILE LTR 13CUT TAB PACK	41.41
00620593	04/22/2021	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2108105	208127259406	SCISSORS FISKARS PERFORMANCE S	2.74
00620593	04/22/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2108105	208127259406	FOLDER FILE LTR 13CUT TAB PACK	41.41
00620593	04/22/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2108105	208127259406	SCISSORS FISKARS PERFORMANCE S	2.74
00620593	04/22/2021	2020011224	441000	V16452	SCHOOL SPECIALTY LLC	P2107975	208127259443	DRY ERASE POCKET SCHOOL SMART	117.44
00620593	04/22/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2109618	208127259459	BATBALL SET RHINO ULTRA FOAM	73.95
00620593	04/22/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2109546	208127259466	PAPER CARDSTOCK 85X11 BRIGHT W	76.02
00620593	04/22/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2109546	208127259466	PAPER CARDSTOCK ASTROBRIGHTS 8	78.27
00620593	04/22/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2109546	208127259466	PAPERCLIPS SCHOOL SMART SMOOTH	26.05
00620593	04/22/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2109546	208127259466	ERASER DRY ERASE STUDENT 2X2 P	35.89
00620593	04/22/2021	1000014412	441000	V16452	SCHOOL SPECIALTY LLC	P2109205	208127271440	REPLOGLE ADVENTURER GLOBE	518.94
00620593	04/22/2021	2020018803	441000	V16452	SCHOOL SPECIALTY LLC	P2109896	208127271774	HANGUP BAG ORIGINAL 9 W X 8 H	84.53
00620593	04/22/2021	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2108329	208127272074	CART BALL WALL 6 SHELVES	243.25
Check Total									11,785.25
00620594	04/22/2021	7860527046	466035	V01207	SHRED WITH US	P2100685	230615	On site sixty five gallon secu	5.50
00620594	04/22/2021	7860527046	466035	V01207	SHRED WITH US	P2100685	230615	On site shredding service	19.99
00620594	04/22/2021	7860527029	466035	V01207	SHRED WITH US	P2105243	230621	On-Site unscheduled service vi	19.99
00620594	04/22/2021	7860527029	466035	V01207	SHRED WITH US	P2105243	230621	On-site 65 Gallon Security Con	5.50
00620594	04/22/2021	7846027031	466035	V01207	SHRED WITH US	P2102617	230623	ONSITE SECURITY CONS(9/20-6/21	4.50
00620594	04/22/2021	7846027031	466035	V01207	SHRED WITH US	P2102617	230623	ONSITE SHRED SVCE MIN(9/20-6/2	19.99
00620594	04/22/2021	7749027011	466035	V01207	SHRED WITH US	P2100985	230625	On Site 95 Gallon security con	13.00
00620594	04/22/2021	7749027011	466035	V01207	SHRED WITH US	P2100985	230625	On-Site unscheduled service vi	19.99
Check Total									108.46
00620595	04/22/2021	7924099615	466069	Exxxxx	Employee		04.12.21	Reimb. drinks for BB canteen	63.32
Check Total									63.32
00620596	04/22/2021	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109863	209260	DUST BAG HOUSING	158.36
00620596	04/22/2021	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109863	209260	BELT	36.81
00620596	04/22/2021	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109863	209260	VAC MOTOR	179.76
00620596	04/22/2021	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109863	209260	BEARING BLOCK LH	56.50

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00620596	04/22/2021	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109863	209260	SHAFT EXTENSION	19.69
00620596	04/22/2021	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108805	209287	95118 ATLAS WIPES	138.03
00620596	04/22/2021	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108805	209287	20" 20014 BLACK STRIPPING PADS	327.69
00620596	04/22/2021	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108805	209287	22" 20016 BLACK STRIPPING PADS	407.94
00620596	04/22/2021	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109400	209302	95118 ATLAS WIPES	460.10
00620596	04/22/2021	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109400	209302	20" REDWOOD FLOOR PADS	513.60
Check Total									2,298.48
00620597	04/22/2021	3280011521	434500	V16052	SOFTPLAN SYSTEMS INC	P2110430	5114523	ANNUAL CLASSROOM ACCESS RENEWA	1,000.00
Check Total									1,000.00
00620598	04/22/2021	1000011342	444500	V15841	STAYMOBILE VENTURE LLC	P2109425	225456	Clam Shell Case 2/4 years of p	1,127.78
00620598	04/22/2021	1000011342	444500	V15841	STAYMOBILE VENTURE LLC	P2109425	225456	Extended Hardware Coverage yea	181.90
Check Total									1,309.68
00620599	04/22/2021	1000025415	432300	V13443	T AND T REPAIR SERVICE INC	P2110192	7275	PHS - HSC Seal Kit	44.06
00620599	04/22/2021	1000025415	432300	V13443	T AND T REPAIR SERVICE INC	P2110192	7275	Labor - Rebuild Cylinder	80.00
Check Total									124.06
00620600	04/22/2021	2020018803	441000	V16169	TEACHER CREATED RESOURCES DBA	P2109656	6550992	Connecting Home & School Paren	205.23
00620600	04/22/2021	2020018803	441000	V16169	TEACHER CREATED RESOURCES DBA	P2109656	6550992	Shipping Charges	19.18
Check Total									224.41
00620601	04/22/2021	1000011342	441000	V02065	THE OFFICE PAL INC	P2110238	0191573-IN	DELL 3130CN TONER BUNDLE	767.46
Check Total									767.46
00620602	04/22/2021	2170311203	441000	V14008	THE OHIO STATE UNIVERSITY	P2110135	CI-00013213	Shipping Charges	30.00
00620602	04/22/2021	2170312903	441000	V14008	THE OHIO STATE UNIVERSITY	P2110135	CI-00013213	My Own KEEP BOOKS Group Set 30	300.00
Check Total									330.00
00620603	04/22/2021	7942027027	466041	V01899	THREADS EMBROIDERY LLC	P2110115	8735	Small t-shirts	105.92
00620603	04/22/2021	7942027027	466041	V01899	THREADS EMBROIDERY LLC	P2110115	8735	Medium t-shirts	158.90
00620603	04/22/2021	7942027027	466041	V01899	THREADS EMBROIDERY LLC	P2110115	8735	Large t-shirts	247.17
00620603	04/22/2021	7942027027	466041	V01899	THREADS EMBROIDERY LLC	P2110115	8735	X-Large t-shirts	344.27
00620603	04/22/2021	7942027027	466041	V01899	THREADS EMBROIDERY LLC	P2110115	8735	XXL t-shirts	197.95
00620603	04/22/2021	7942027027	466041	V01899	THREADS EMBROIDERY LLC	P2110115	8735	XXXL t-shirts	98.71

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00620603	04/22/2021	7942027027	466041	V01899	THREADS EMBROIDERY LLC	P2110115	8735	XXXXL t-shirt	10.97
Check Total									1,163.89
00620604	04/22/2021	2042112403	433200	Exxxxx	Employee		03.01.03.31.21	Itinerant vision services	186.76
Check Total									186.76
00620605	04/22/2021	7943027029	466069	Exxxxx	Employee		04.15.21	Reimb. for LOCC CLub Donuts	36.19
Check Total									36.19
00620606	04/22/2021	1000025408	441020	V00189	W W GRAINGER	P2109787	9858917538	DM - Electric Winch 12V DC 5.5	403.36
00620606	04/22/2021	1000011312	441000	V00189	W W GRAINGER	P2109160	9860988899	TOUGH GUY TRASH CAN 35 GALLON	7,033.93
Check Total									7,437.29
00620607	04/22/2021	2042116103	433200	Exxxxx	Employee		03.03.03.31.21	Local travel	95.65
Check Total									95.65
00620608	04/22/2021	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2107700	8804354824	Quahog (Venus Mercenaria), 10/	472.08
Check Total									472.08
00620609	04/22/2021	1000011328	441000	V00493	WEST MUSIC CO	P2108739	SI1994627	Basic Beat BBYB; Mallet; Yarn;	27.00
00620609	04/22/2021	1000011328	441000	V00493	WEST MUSIC CO	P2108739	SI1994627	Primary KSP 60 X G Bass Bar; C	229.50
00620609	04/22/2021	1000011328	441000	V00493	WEST MUSIC CO	P2108739	SI1994627	Primary KSP 100 X C	403.75
00620609	04/22/2021	1000011328	441000	V00493	WEST MUSIC CO	P2108739	SI1994627	Basic Beat BBPG	25.20
00620609	04/22/2021	1000011328	441000	V00493	WEST MUSIC CO	P2108739	SI1994627	Basic Beat BBRM	42.64
00620609	04/22/2021	1000011328	441000	V00493	WEST MUSIC CO	P2108739	SI1994627	Global Beat SGGB	374.00
00620609	04/22/2021	1000011328	441000	V00493	WEST MUSIC CO	P2108739	SI1994627	Primary SXP 2-1	1,105.00
00620609	04/22/2021	1000011328	441000	V00493	WEST MUSIC CO	P2108739	SI1994627	Shipping	66.21
Check Total									2,273.30
00620610	04/22/2021	1000011312	441000	V12479	ZANER BLOSER INC	P2109535	10286023	SHIPPING & HANDLING	470.91
00620610	04/22/2021	1000011312	441000	V12479	ZANER BLOSER INC	P2109535	10286023	BUILDING FACT FLUENCY CLASSROOM	5,232.30
Check Total									5,703.21
00620611	04/22/2021	1000025408	432100	V00082	PALMETTO PROPANE		442559	Fuel	461.28
Check Total									461.28

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00620612	04/22/2021	2010011203	441000	V01844	SCHOLASTIC INC	P2109664	28909974	Guided Reading Short Reads Non	1,399.95
00620612	04/22/2021	2010011203	441000	V01844	SCHOLASTIC INC	P2109664	28909974	Estimated Shipping charges	134.82
00620612	04/22/2021	2021018816	441000	V01844	SCHOLASTIC INC	P2109721	28917326	Do Not Lick This Book	927.78
00620612	04/22/2021	2021018816	441000	V01844	SCHOLASTIC INC	P2109721	28917326	You're Tall in the Morning But	1,223.10
Check Total									3,685.65
00620613	04/22/2021	2010025130	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.01-03.31.21	30163.1	715.48
00620613	04/22/2021	2010025130	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.01-03.31.21	30163.2	582.80
00620613	04/22/2021	2241025116	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.01-03.31.21	30749.1	694.40
00620613	04/22/2021	2241025116	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.01-03.31.21	30749.2	786.16
00620613	04/22/2021	2243125139	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.01-03.31.21	30748.1	400.52
00620613	04/22/2021	2243125139	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.01-03.31.21	30748.2	663.40
Check Total									3,842.76
00620614	04/22/2021	7765027020	466064	V00058	LEXINGTON MIDDLE SCHOOL	P2110382	P2110382.LMS	Check # 1142 - SCAHPERD Member	150.00
00620614	04/22/2021	7802070020	466041	V00058	LEXINGTON MIDDLE SCHOOL	P2110382	P2110382.LMS	Check # 1143-SC High School Le	21.00
Check Total									171.00
00620615	04/22/2021	2042112603	433200	Exxxxx	Employee		03.01.03.31.21	Special Services Duties	63.67
Check Total									63.67
00620616	04/22/2021	2710022303	464000	Exxxxx	Employee		04.19.2021	Reimb for LLR license	100.00
Check Total									100.00
00620617	04/23/2021	7770027034	466041	V00988	ACCURATE LABEL DESIGNS INC	P2109625	170895	4X3 Temp ID Roll Lables -- New	440.00
00620617	04/23/2021	7770027034	466041	V00988	ACCURATE LABEL DESIGNS INC	P2109625	170895	Shipping	19.95
Check Total									459.95
00620618	04/23/2021	7802070046	466041	V01086	ACO MEDICAL SUPPLY INC	P2013329	5845534	Safeskin Nitrile PF N% exam gl	141.45
00620618	04/23/2021	7802072037	466041	V01086	ACO MEDICAL SUPPLY INC	P2013277	5845585	Safeskin Nitrile PF NS exam gl	141.45
Check Total									282.90
00620619	04/23/2021	1000011334	444500	V00391	APPLE INC	P2109869	AE40878767	27-inch iMac with Retina 5K di	7,315.59
00620619	04/23/2021	1000026693	444510	V00391	APPLE INC	P2109999	AE41161735	Logitech Rugged Combo 3 Case w	3,208.40
00620619	04/23/2021	1000026693	444510	V00391	APPLE INC	P2109999	AE41161735	STM Dux Plus Duo for 10.2-inch	2,137.86

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									Check Total	12,661.85
00620620	04/23/2021	2021011222	441000	V00008	BOUND TO STAY BOUND BOOKS INC	P2109798	153758	See Attached Listing of Books:	785.88	
									Check Total	785.88
00620621	04/23/2021	7887091511	466041	V13255	BSN SPORTS	P2107811	303162127D	Custom digital core kilts	1,444.50	
00620621	04/23/2021	7887091511	466041	V13255	BSN SPORTS	P2107811	303162127D	shipping	56.75	
00620621	04/23/2021	1000011411	441000	V13255	BSN SPORTS	P2109096	303519022	Badminton Racquets - Set of 6	246.05	
00620621	04/23/2021	1000011411	441000	V13255	BSN SPORTS	P2109096	303519022	Prism Pack Low Profile Cones	58.80	
00620621	04/23/2021	1000011411	441000	V13255	BSN SPORTS	P2109096	303519022	Numbered scrimmage vest - Gold	39.58	
00620621	04/23/2021	1000011411	441000	V13255	BSN SPORTS	P2109096	303519022	Numbered scrimmage vest - Roya	39.58	
00620621	04/23/2021	1000011411	441000	V13255	BSN SPORTS	P2109096	303519022	Shuttlecocks, 36 ct, multicolor	64.17	
00620621	04/23/2021	1000011411	441000	V13255	BSN SPORTS	P2109096	303519022	Racquet Cart	641.97	
00620621	04/23/2021	1000011411	441000	V13255	BSN SPORTS	P2109096	303519022	MAC Classic 32 PVC Soccerball	128.29	
00620621	04/23/2021	1000011411	441000	V13255	BSN SPORTS	P2109096	303519022	Macgregor youth composite foot	171.09	
00620621	04/23/2021	1000011411	441000	V13255	BSN SPORTS	P2109096	303519022	Wire cone carrier - no charge	0.00	
00620621	04/23/2021	1000011411	441000	V13255	BSN SPORTS	P2109096	303519022	Shipping/Freight	74.19	
00620621	04/23/2021	5730025330	441000	V13255	BSN SPORTS	P2105672	912422767	M-Series 5 man Maroon Pro Pad	3,209.99	
00620621	04/23/2021	5730025330	441000	V13255	BSN SPORTS	P2105672	912422767	Varsity Kicking Cage	106.99	
00620621	04/23/2021	5730025330	441000	V13255	BSN SPORTS	P2105672	912422767	Varsity Pop Up Dummy 60"	855.98	
00620621	04/23/2021	5730025330	441000	V13255	BSN SPORTS	P2105672	912422767	Football Accessory Transport C	320.99	
00620621	04/23/2021	5730025330	441000	V13255	BSN SPORTS	P2105672	912422767	Multisport Indoor Scoreboard w	641.98	
									Check Total	8,100.90
00620622	04/23/2021	1000026629	444510	V01145	CAMCOR	P2108583	2508412	NEC NP28LP Repl Lamp f/NEC NP-	1,081.66	
00620622	04/23/2021	1000026630	444510	V01145	CAMCOR	P2108583	2508412	NEC NP28LP Repl Lamp f/NEC NP-	1,081.66	
00620622	04/23/2021	1000026630	444510	V01145	CAMCOR	P2108583	2508412	NEC NP28LP Repl Lamp f/NEC NP-	324.50	
00620622	04/23/2021	1000014143	441000	V01145	CAMCOR	P2110124	2509425	Sony HDR-CX455/B Full HD	376.63	
00620622	04/23/2021	1000014143	441000	V01145	CAMCOR	P2110124	2509425	SUNPAK 2796 6630 LX Tripod	37.40	
00620622	04/23/2021	1000014143	441000	V01145	CAMCOR	P2110124	2509425	PROMASTER 1555 Micro SD 32GB P	17.11	
									Check Total	2,918.96
00620623	04/23/2021	7738027011	466041	V01144	CAROLINA IDEAS	P2110175	091097	LHS 2021 Musical Theater Tees	369.15	
00620623	04/23/2021	7738027011	466041	V01144	CAROLINA IDEAS	P2110175	091097	Size XXL	41.46	
00620623	04/23/2021	7738027011	466041	V01144	CAROLINA IDEAS	P2110175	091097	Additional Tax for Richland Co	3.84	

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									Check Total	414.45
00620624	04/23/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2106431	CAE14348	Swiss Miss Sugar Free Hot Choc	8.93	
00620624	04/23/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2106431	CAE14348	Sugar Case (24, 20 oz cans)	50.24	
00620624	04/23/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2106431	CAE14348	Splenda Sweetener 100 (1g) pac	67.15	
00620624	04/23/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2106431	CAE14348	Nestle Coffeemate Liquid Cream	64.20	
00620624	04/23/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2106431	CAE14348	Nestle Coffeemate Liquid cream	72.23	
									Check Total	262.75
00620625	04/23/2021	7730027011	466041	V10579	DAISY MANUFACTURING CO DBA DAI	P2109841	3253585	Daisy Elite Pump Rifle for JRO	830.32	
00620625	04/23/2021	7730027011	466041	V10579	DAISY MANUFACTURING CO DBA DAI	P2109841	3253585	Shipping	19.26	
									Check Total	849.58
00620626	04/23/2021	1000026637	444510	V01040	DELL COMPUTERS	P2109280	10477560020	KIT-65-WATT TYP-C AC ADAPTER W	333.84	
00620626	04/23/2021	1000026638	444510	V01040	DELL COMPUTERS	P2109280	10477560020	KIT-65-WATT TYP-C AC ADAPTER W	41.73	
00620626	04/23/2021	1000026639	444510	V01040	DELL COMPUTERS	P2109280	10477560020	KIT-65-WATT TYP-C AC ADAPTER W	2,754.18	
00620626	04/23/2021	1000026642	444510	V01040	DELL COMPUTERS	P2109280	10477560020	KIT-65-WATT TYP-C AC ADAPTER W	3,088.02	
00620626	04/23/2021	1000026643	444510	V01040	DELL COMPUTERS	P2109280	10477560020	KIT-65-WATT TYP-C AC ADAPTER W	1,210.17	
00620626	04/23/2021	1000026646	444510	V01040	DELL COMPUTERS	P2109280	10477560020	KIT-65-WATT TYP-C AC ADAPTER W	2,628.99	
00620626	04/23/2021	1000026693	444510	V01040	DELL COMPUTERS	P2109280	10477560020	KIT-65-WATT TYP-C AC ADAPTER W	23,327.07	
									Check Total	33,384.00
00620627	04/23/2021	1000011329	441000	V00645	DEMCO INC	P2109993	6934392	Non-Glare Label Protectors 2"H	43.26	
00620627	04/23/2021	1000011329	441000	V00645	DEMCO INC	P2109993	6934392	Crystal Clear Tape 3.5-mil Pol	14.08	
00620627	04/23/2021	1000011329	441000	V00645	DEMCO INC	P2109993	6934392	Paper Labels Black on White 1/	14.33	
00620627	04/23/2021	1000011329	441000	V00645	DEMCO INC	P2109993	6934392	Added shipping due to B+ issue	10.65	
									Check Total	82.32
00620628	04/23/2021	2170317203	441000	V00817	EAI (ERIC ARMIN INC)	P2109182	INV1069493	SCHOOL TO HOME DELUXE MANIPULA	322.41	
00620628	04/23/2021	2170317203	441000	V00817	EAI (ERIC ARMIN INC)	P2109182	INV1069493	SCHOOL TO HOME COMPLETE MANIPU	509.15	
00620628	04/23/2021	2170317203	441000	V00817	EAI (ERIC ARMIN INC)	P2109182	INV1069493	SCHOOL TO HOME COMPLETE MANIPU	1,272.87	
00620628	04/23/2021	2170317203	441000	V00817	EAI (ERIC ARMIN INC)	P2109182	INV1069493	SCHOOL TO HOME COMPLETE MANIPU	254.57	
00620628	04/23/2021	2010011222	441000	V00817	EAI (ERIC ARMIN INC)	P2109450	INV1072344	Double-sided Paper \$100 bills.	3.81	
00620628	04/23/2021	2010011222	441000	V00817	EAI (ERIC ARMIN INC)	P2109450	INV1072344	Double-sided Paper \$5 bills. B	3.81	
00620628	04/23/2021	2010011222	441000	V00817	EAI (ERIC ARMIN INC)	P2109450	INV1072344	Wooden 3/4" number cubes in fo	59.88	
00620628	04/23/2021	2010011222	441000	V00817	EAI (ERIC ARMIN INC)	P2109450	INV1072344	Set of 44 cards. 23-3/8"x5". G	57.36	

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00620628	04/23/2021	2010011222	441000	V00817	EAI (ERIC ARMIN INC)	P2109450	INV1072344	Double-sided dry erase number	110.88
00620628	04/23/2021	2010011222	441000	V00817	EAI (ERIC ARMIN INC)	P2109450	INV1072344	Balance made of durable plasti	94.95
00620628	04/23/2021	2010011222	441000	V00817	EAI (ERIC ARMIN INC)	P2109450	INV1072344	Template shapes are scaled to	783.44
00620628	04/23/2021	2010011222	441000	V00817	EAI (ERIC ARMIN INC)	P2109450	INV1072344	Set of 25 10-sided dice in ass	88.23
00620628	04/23/2021	2010011222	441000	V00817	EAI (ERIC ARMIN INC)	P2109450	INV1072344	Clear, plastic protractor with	38.32
00620628	04/23/2021	2010011222	441000	V00817	EAI (ERIC ARMIN INC)	P2109450	INV1072344	Shatter proof rulers are made	155.80
00620628	04/23/2021	2010011222	441000	V00817	EAI (ERIC ARMIN INC)	P2109450	INV1072344	Basic tw0-sided black and whit	52.72
00620628	04/23/2021	2010011222	441000	V00817	EAI (ERIC ARMIN INC)	P2109450	INV1072344	2cm hardwood cubes have natura	206.16
00620628	04/23/2021	2010011222	441000	V00817	EAI (ERIC ARMIN INC)	P2109450	INV1072344	3/4" soft Quietshape foam dot	30.32
00620628	04/23/2021	2010011222	441000	V00817	EAI (ERIC ARMIN INC)	P2109450	INV1072344	Pocket Attribute Blocks. 60 pi	76.72
00620628	04/23/2021	2010011222	441000	V00817	EAI (ERIC ARMIN INC)	P2109450	INV1072344	Quietshape foam base ten units	223.02
00620628	04/23/2021	2010011222	441000	V00817	EAI (ERIC ARMIN INC)	P2109450	INV1072344	Quietshape foam base ten - tho	233.44
00620628	04/23/2021	2010011222	441000	V00817	EAI (ERIC ARMIN INC)	P2109450	INV1072344	Quietshape foam base ten - hun	1,435.08
00620628	04/23/2021	2010011222	441000	V00817	EAI (ERIC ARMIN INC)	P2109450	INV1072344	Quietshape foam base ten - ten	566.80
00620628	04/23/2021	2010011222	441000	V00817	EAI (ERIC ARMIN INC)	P2109450	INV1072344	Set of 480 plastic bears in 3	44.76
00620628	04/23/2021	2010011222	441000	V00817	EAI (ERIC ARMIN INC)	P2109450	INV1072344	Set of plastic double-sided tw	316.08
00620628	04/23/2021	2010011222	441000	V00817	EAI (ERIC ARMIN INC)	P2109450	INV1072344	Playing cards standard size 3"	332.28
00620628	04/23/2021	2010011222	441000	V00817	EAI (ERIC ARMIN INC)	P2109450	INV1072344	5/8" dot dice in three colors	86.73
00620628	04/23/2021	2010011222	441000	V00817	EAI (ERIC ARMIN INC)	P2109450	INV1072344	Six sets of color-coded wood d	127.60
00620628	04/23/2021	2010011222	441000	V00817	EAI (ERIC ARMIN INC)	P2109450	INV1072344	Each student set of plastic fr	2,866.08
00620628	04/23/2021	2010011222	441000	V00817	EAI (ERIC ARMIN INC)	P2109450	INV1072344	Each 51 piece student set incl	1,228.32
00620628	04/23/2021	2010011222	441000	V00817	EAI (ERIC ARMIN INC)	P2109450	INV1072344	Mini geomodel solids: includes	48.42
00620628	04/23/2021	2010011222	441000	V00817	EAI (ERIC ARMIN INC)	P2109450	INV1072344	Hundred pocket chart; Blue was	42.52
00620628	04/23/2021	2010011222	441000	V00817	EAI (ERIC ARMIN INC)	P2109450	INV1072344	1" square plastic tiles in fou	228.60
00620628	04/23/2021	2010011222	441000	V00817	EAI (ERIC ARMIN INC)	P2109450	INV1072344	Jumbo ten frames. Set contains	193.16
00620628	04/23/2021	2010011222	441000	V00817	EAI (ERIC ARMIN INC)	P2109450	INV1072344	Large Magnetic foam numbers 0-	447.48
00620628	04/23/2021	2010011222	441000	V00817	EAI (ERIC ARMIN INC)	P2109450	INV1072344	Double-sided paper \$1.00 bills	3.81
00620628	04/23/2021	2010011222	441000	V00817	EAI (ERIC ARMIN INC)	P2109450	INV1072344	Double-sided Paper \$10 bills.	3.81
00620628	04/23/2021	2010011223	441000	V00817	EAI (ERIC ARMIN INC)	P2108609	INV1072947	BACKPACK BEAR COUNTERS:	55.95
00620628	04/23/2021	2010011223	441000	V00817	EAI (ERIC ARMIN INC)	P2108609	INV1072947	BUILD & SOLVE PATTERN	118.74
00620628	04/23/2021	2010011223	441000	V00817	EAI (ERIC ARMIN INC)	P2108609	INV1072947	BUILD & SOLVE PATTERN	118.74
00620628	04/23/2021	2010011223	441000	V00817	EAI (ERIC ARMIN INC)	P2108609	INV1072947	FRACTION PATTERN BLOCKS	39.58
00620628	04/23/2021	2010011223	441000	V00817	EAI (ERIC ARMIN INC)	P2108609	INV1072947	MATH AND LITERATURE	83.95
00620628	04/23/2021	2010011223	441000	V00817	EAI (ERIC ARMIN INC)	P2108609	INV1072947	MATH AND LITERATURE:	54.95
00620628	04/23/2021	2010011223	441000	V00817	EAI (ERIC ARMIN INC)	P2108609	INV1072947	MATH AND LITERATURE:	76.95
00620628	04/23/2021	2010011223	441000	V00817	EAI (ERIC ARMIN INC)	P2108609	INV1072947	MATH AND LITERATURE:	77.50

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00620628	04/23/2021	2010011223	441000	V00817	EAI (ERIC ARMIN INC)	P2108609	INV1072947	MATH AND LITERATURE:	99.95
00620628	04/23/2021	2010011223	441000	V00817	EAI (ERIC ARMIN INC)	P2108609	INV1072947	MATH AND LITERATURE:	87.95
00620628	04/23/2021	2010011223	441000	V00817	EAI (ERIC ARMIN INC)	P2108609	INV1072947	NUMBER CARDS, BLACK	194.88
00620628	04/23/2021	2010011223	441000	V00817	EAI (ERIC ARMIN INC)	P2108609	INV1072947	BUILD & SOLVE BASE TEN	209.70
00620628	04/23/2021	2010011223	441000	V00817	EAI (ERIC ARMIN INC)	P2108609	INV1072947	BASE TEN UNITS: BLUE	18.49
00620628	04/23/2021	2010011223	441000	V00817	EAI (ERIC ARMIN INC)	P2108609	INV1072947	BASE TEN RODS: BLUE	54.50
00620628	04/23/2021	2010011223	441000	V00817	EAI (ERIC ARMIN INC)	P2108609	INV1072947	50 NUMBER LINE	82.74
00620628	04/23/2021	2010011223	441000	V00817	EAI (ERIC ARMIN INC)	P2108609	INV1072947	SHIPPING- 3% OF TOTAL	41.24
00620628	04/23/2021	2020018803	441000	V00817	EAI (ERIC ARMIN INC)	P2109827	INV1072948	Original Judy Mini-Clocks, Set	152.57
00620628	04/23/2021	2020018803	441000	V00817	EAI (ERIC ARMIN INC)	P2109827	INV1072948	Unifix Cubes, Set of 3,000 (Ca	293.26
00620628	04/23/2021	2020018803	441000	V00817	EAI (ERIC ARMIN INC)	P2109827	INV1072948	QuiteShape Two Color Counters,	34.32
00620628	04/23/2021	2020018803	441000	V00817	EAI (ERIC ARMIN INC)	P2109827	INV1072948	QuiteShape Attribute Shapes, 1	66.26
00620628	04/23/2021	2020018803	441000	V00817	EAI (ERIC ARMIN INC)	P2109827	INV1072948	100 Board, Set of 10 (Catalog	44.11
00620628	04/23/2021	2020018803	441000	V00817	EAI (ERIC ARMIN INC)	P2109827	INV1072948	Dot Dice, Set of 600 per tub (45.01
00620628	04/23/2021	2010018825	441000	V00817	EAI (ERIC ARMIN INC)	P2108895	INV1073179	QuietShape Foam Two Color Coun	262.47
00620628	04/23/2021	2010018825	441000	V00817	EAI (ERIC ARMIN INC)	P2108895	INV1073179	10 Sided Dice 0-9, Set of 25	350.46
00620628	04/23/2021	2010018825	441000	V00817	EAI (ERIC ARMIN INC)	P2108895	INV1073179	Playing Cards Set of 30	723.75
00620628	04/23/2021	2010018825	441000	V00817	EAI (ERIC ARMIN INC)	P2108895	INV1073179	QuietShape Foam Color Tiles	487.50
00620628	04/23/2021	2010018825	441000	V00817	EAI (ERIC ARMIN INC)	P2108895	INV1073179	6" Shatterproof Protractor	67.90
00620628	04/23/2021	2021011325	441000	V00817	EAI (ERIC ARMIN INC)	P2110102	INV1073656	QuietShape Foam Base Ten Stude	2,059.20
00620628	04/23/2021	2021011325	441000	V00817	EAI (ERIC ARMIN INC)	P2110102	INV1073656	Coins, Studen Set, set of 98	362.70
00620628	04/23/2021	2021011325	441000	V00817	EAI (ERIC ARMIN INC)	P2110102	INV1073656	Coins-Pennies-set of 1000	50.85
Check Total									18,965.56
00620629	04/23/2021	2021011247	441000	V00039	ETA HAND2MIND	P2110026	60311303	Differentiated Math Center Gr	213.72
Check Total									213.72
00620630	04/23/2021	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2110452	ADM.0891.04.21	Amazon	29.94
00620630	04/23/2021	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2110452	ADM.0891.04.21	Getrocketbook.com	48.00
00620630	04/23/2021	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2110452	ADM.0891.04.21	Amazon	125.96
00620630	04/23/2021	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2110452	ADM.0891.04.21	Hobby Lobby	177.14
00620630	04/23/2021	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2110452	ADM.0891.04.21	Best Buy	253.50
00620630	04/23/2021	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2110452	ADM.0891.04.21	Amazon	47.46
00620630	04/23/2021	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2110452	ADM.0891.04.21	B & H Photo	64.19
00620630	04/23/2021	1000026306	444000	V15897	FIRST COMMUNITY BANK	P2110452	ADM.0891.04.21	The State Newspaper	8.95
00620630	04/23/2021	1000026306	464000	V15897	FIRST COMMUNITY BANK	P2110452	ADM.0891.04.21	NSPRA	770.00

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00620630	04/23/2021	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2110452	ADM.0891.04.21	Crumb Cookies	23.61
00620630	04/23/2021	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2110452	ADM.0891.04.21	Lexington Florist	53.50
00620630	04/23/2021	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2110452	ADM.0891.04.21	4Imprint	289.17
00620630	04/23/2021	1000026693	434000	V15897	FIRST COMMUNITY BANK	P2110480	ADM.1428.04.21	AMAZON - DISTRICT IPHONE CASES	721.04
00620630	04/23/2021	1000026693	434000	V15897	FIRST COMMUNITY BANK	P2110480	ADM.1428.04.21	AMAZON - DISTRICT IPHONE CASES	201.01
00620630	04/23/2021	1000026693	434000	V15897	FIRST COMMUNITY BANK	P2110480	ADM.1428.04.21	AMAZON - CHARGING BLOCKS FOR D	169.40
00620630	04/23/2021	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2110480	ADM.1428.04.21	AMAZON - COUPLER	51.34
00620630	04/23/2021	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2110480	ADM.1428.04.21	LOWES - MINI FRIDGE REQUIRED B	129.33
00620630	04/23/2021	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2110480	ADM.1428.04.21	LOWES REFUND	-12.73
00620630	04/23/2021	1000026693	464000	V15897	FIRST COMMUNITY BANK	P2110480	ADM.1428.04.21	PMI CHAPTER MEMEBERSHIP	149.00
00620630	04/23/2021	1000026693	464000	V15897	FIRST COMMUNITY BANK	P2110480	ADM.1428.04.21	PSUG REGISTRATION FOR MA WHITE	349.00
00620630	04/23/2021	1000026693	464000	V15897	FIRST COMMUNITY BANK	P2110480	ADM.1428.04.21	PSUG REGISTRATION FOR K MOWERY	349.00
00620630	04/23/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2110482	ADM.4207.04.21	Amazon - Book for Prof. Learni	12.83
00620630	04/23/2021	1000022409	441000	V15897	FIRST COMMUNITY BANK	P2110482	ADM.4207.04.21	Amazon- Book for Leadership De	24.31
00620630	04/23/2021	1000022409	441000	V15897	FIRST COMMUNITY BANK	P2110482	ADM.4207.04.21	Costless, supplies for Leaders	37.99
00620630	04/23/2021	1000022409	441000	V15897	FIRST COMMUNITY BANK	P2110482	ADM.4207.04.21	Amazon- Book for Leadership De	127.36
00620630	04/23/2021	1000022409	441000	V15897	FIRST COMMUNITY BANK	P2110482	ADM.4207.04.21	Amazon - Notebook & Leather Jo	35.20
00620630	04/23/2021	1000026693	434510	V15897	FIRST COMMUNITY BANK	P2110481	ADM.4462.04.21	PRODUCTIONS UNMLIMITED - REPAI	49.47
00620630	04/23/2021	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2110396	PHS.1378.04.21	IGA	18.45
00620630	04/23/2021	1000014115	433200	V15897	FIRST COMMUNITY BANK	P2110396	PHS.1378.04.21	APERTURE	17.00
00620630	04/23/2021	1000023315	433200	V15897	FIRST COMMUNITY BANK	P2110396	PHS.1378.04.21	APERTURE	44.07
00620630	04/23/2021	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2110396	PHS.1378.04.21	SHELL	33.82
00620630	04/23/2021	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2110396	PHS.1378.04.21	LOWES	220.90
00620630	04/23/2021	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2110396	PHS.1378.04.21	WALKER HARDWARE	105.90
00620630	04/23/2021	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2110396	PHS.1378.04.21	AMAZON	305.85
00620630	04/23/2021	3280011515	441000	V15897	FIRST COMMUNITY BANK	P2110396	PHS.1378.04.21	LOWES	977.13
00620630	04/23/2021	3280011515	441000	V15897	FIRST COMMUNITY BANK	P2110396	PHS.1378.04.21	WALKER HARDWARE	35.30
00620630	04/23/2021	3280011515	441000	V15897	FIRST COMMUNITY BANK	P2110396	PHS.1378.04.21	AMAZON	75.46
00620630	04/23/2021	7711027015	466041	V15897	FIRST COMMUNITY BANK	P2110396	PHS.1378.04.21	PREMIER	195.96
00620630	04/23/2021	7711027015	466041	V15897	FIRST COMMUNITY BANK	P2110396	PHS.1378.04.21	PREMIER	22.72
00620630	04/23/2021	7711027015	466041	V15897	FIRST COMMUNITY BANK	P2110396	PHS.1378.04.21	AMAZON	34.32
00620630	04/23/2021	7711027015	466041	V15897	FIRST COMMUNITY BANK	P2110396	PHS.1378.04.21	STUMPS	447.19
00620630	04/23/2021	7711027015	466041	V15897	FIRST COMMUNITY BANK	P2110396	PHS.1378.04.21	PUBLIX	102.68
00620630	04/23/2021	7711027015	466069	V15897	FIRST COMMUNITY BANK	P2110396	PHS.1378.04.21	SWEET MAGNOLIAS	46.13
00620630	04/23/2021	7733019015	466041	V15897	FIRST COMMUNITY BANK	P2110396	PHS.1378.04.21	JW PEPPER	113.99
00620630	04/23/2021	7802072015	466064	V15897	FIRST COMMUNITY BANK	P2110396	PHS.1378.04.21	NATA	50.00

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00620630	04/23/2021	7802076015	466041	V15897	FIRST COMMUNITY BANK	P2110396	PHS.1378.04.21	LION COUNTRY	61.90
00620630	04/23/2021	7802076015	466041	V15897	FIRST COMMUNITY BANK	P2110396	PHS.1378.04.21	LION COUNTRY	71.70
00620630	04/23/2021	7841827015	466064	V15897	FIRST COMMUNITY BANK	P2110396	PHS.1378.04.21	HOBY	55.00
00620630	04/23/2021	7884027015	466041	V15897	FIRST COMMUNITY BANK	P2110396	PHS.1378.04.21	SHELL CREDIT	-0.87
00620630	04/23/2021	7884027015	466041	V15897	FIRST COMMUNITY BANK	P2110396	PHS.1378.04.21	SHELL CREDIT	-0.34
00620630	04/23/2021	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2110396	PHS.1378.04.21	SAMS CLUB	486.00
00620630	04/23/2021	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2110396	PHS.1378.04.21	AMAZON	217.67
00620630	04/23/2021	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2110396	PHS.1378.04.21	CORNER PANTRY	87.13
00620630	04/23/2021	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2110396	PHS.1378.04.21	IGA	41.42
00620630	04/23/2021	7924099615	466099	V15897	FIRST COMMUNITY BANK	P2110396	PHS.1378.04.21	ZEBRA	104.00
00620630	04/23/2021	7924099715	466041	V15897	FIRST COMMUNITY BANK	P2110396	PHS.1378.04.21	CROWN AWARDS	518.07
00620630	04/23/2021	7995027015	466069	V15897	FIRST COMMUNITY BANK	P2110396	PHS.1378.04.21	CHICK FIL A	11.86
00620630	04/23/2021	7995027015	466069	V15897	FIRST COMMUNITY BANK	P2110396	PHS.1378.04.21	CHICK FIL A	392.40
00620630	04/23/2021	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2110479	RBH.1162.04.21	LOWES	125.23
00620630	04/23/2021	7802070044	466041	V15897	FIRST COMMUNITY BANK	P2110479	RBH.1162.04.21	WALGREENS	23.52
00620630	04/23/2021	7802070044	466041	V15897	FIRST COMMUNITY BANK	P2110479	RBH.1162.04.21	NEFF	104.00
00620630	04/23/2021	7802070044	466069	V15897	FIRST COMMUNITY BANK	P2110479	RBH.1162.04.21	CHICKFILA	199.90
00620630	04/23/2021	7802071044	466041	V15897	FIRST COMMUNITY BANK	P2110479	RBH.1162.04.21	SPORT DECALS	434.91
00620630	04/23/2021	7802071044	466064	V15897	FIRST COMMUNITY BANK	P2110479	RBH.1162.04.21	NATA	150.00
00620630	04/23/2021	7802073544	466041	V15897	FIRST COMMUNITY BANK	P2110479	RBH.1162.04.21	BSN	214.02
00620630	04/23/2021	7802074044	466041	V15897	FIRST COMMUNITY BANK	P2110479	RBH.1162.04.21	EXXON	10.00
00620630	04/23/2021	7802074044	466041	V15897	FIRST COMMUNITY BANK	P2110479	RBH.1162.04.21	EXXON	11.03
00620630	04/23/2021	7802079044	466041	V15897	FIRST COMMUNITY BANK	P2110479	RBH.1162.04.21	BSN	175.50
00620630	04/23/2021	7802079044	466041	V15897	FIRST COMMUNITY BANK	P2110479	RBH.1162.04.21	TROPHY AND AWARD	31.03
00620630	04/23/2021	7802081044	466031	V15897	FIRST COMMUNITY BANK	P2110479	RBH.1162.04.21	ENTERPRISE	97.21
00620630	04/23/2021	7802081044	466041	V15897	FIRST COMMUNITY BANK	P2110479	RBH.1162.04.21	TROPHY AND AWARD	111.07
00620630	04/23/2021	7802081044	466069	V15897	FIRST COMMUNITY BANK	P2110479	RBH.1162.04.21	JERSEY MIKES	572.25
00620630	04/23/2021	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2110479	RBH.1162.04.21	WALMART	17.53
00620630	04/23/2021	7887073544	466041	V15897	FIRST COMMUNITY BANK	P2110479	RBH.1162.04.21	TROPHY AND AWARDS	178.16
00620630	04/23/2021	7887074044	466041	V15897	FIRST COMMUNITY BANK	P2110479	RBH.1162.04.21	WALMART	31.56
00620630	04/23/2021	7887074044	466041	V15897	FIRST COMMUNITY BANK	P2110479	RBH.1162.04.21	LOWES	23.82
00620630	04/23/2021	7887075044	466041	V15897	FIRST COMMUNITY BANK	P2110479	RBH.1162.04.21	AMAZON	128.38
00620630	04/23/2021	7887075044	466041	V15897	FIRST COMMUNITY BANK	P2110479	RBH.1162.04.21	BSN	39.10
00620630	04/23/2021	7887075044	466041	V15897	FIRST COMMUNITY BANK	P2110479	RBH.1162.04.21	CSI	308.36
00620630	04/23/2021	7887075044	466041	V15897	FIRST COMMUNITY BANK	P2110479	RBH.1162.04.21	PINEVIEW FLORIST	19.26
00620630	04/23/2021	7887079044	466041	V15897	FIRST COMMUNITY BANK	P2110479	RBH.1162.04.21	TROPHY AND AWARDS	156.22

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00620630	04/23/2021	7887081044	466069	V15897	FIRST COMMUNITY BANK	P2110479	RBH.1162.04.21	CHICKFILA	384.23
00620630	04/23/2021	7887083544	466041	V15897	FIRST COMMUNITY BANK	P2110479	RBH.1162.04.21	TROPHY AND AWARDS	262.15
00620630	04/23/2021	7887091044	466041	V15897	FIRST COMMUNITY BANK	P2110479	RBH.1162.04.21	PINEVIEW FLORIST	83.46
00620630	04/23/2021	7887091044	466069	V15897	FIRST COMMUNITY BANK	P2110479	RBH.1162.04.21	CHICKFILA	188.84
00620630	04/23/2021	7887091044	466069	V15897	FIRST COMMUNITY BANK	P2110479	RBH.1162.04.21	CHICKFILA	234.51
00620630	04/23/2021	7887091044	466069	V15897	FIRST COMMUNITY BANK	P2110479	RBH.1162.04.21	CHICKFILA	225.06
00620630	04/23/2021	7887091044	466099	V15897	FIRST COMMUNITY BANK	P2110479	RBH.1162.04.21	RESTAURANT NETWORK EASY SAVING	-22.89
00620630	04/23/2021	7887091544	466069	V15897	FIRST COMMUNITY BANK	P2110479	RBH.1162.04.21	CHICKFILA	234.51
00620630	04/23/2021	7887091544	466069	V15897	FIRST COMMUNITY BANK	P2110479	RBH.1162.04.21	CHICKFILA	225.06
00620630	04/23/2021	7887091544	466069	V15897	FIRST COMMUNITY BANK	P2110479	RBH.1162.04.21	CHICKFILA	441.55
Check Total									14,596.32
00620631	04/23/2021	1000022215	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2106868	815183F	CONSIDERATION FOR BOOK LOT 104	311.26
00620631	04/23/2021	7745027035	466041	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2106971	818172F	148 Books (List Number 7892553	61.79
00620631	04/23/2021	5039025314	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107197	824437F	GES Library Book order	579.38
00620631	04/23/2021	5039025346	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107684	833762F	BMS library book order	36.95
00620631	04/23/2021	5039025342	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2108546	848845F	MGES library book order	211.66
00620631	04/23/2021	1000022215	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2108731	853519	CONSIDERATION FOR BOOK LOT 105	530.86
00620631	04/23/2021	1000022213	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2109691	869264A	See Attached List	61.99
Check Total									1,793.89
00620632	04/23/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108773	5722960-1	Expo White Board Cleaning Towe	13.51
00620632	04/23/2021	2170317203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109131	5732257-0	OIC No 1 Nonskid Paper Clips	3.44
00620632	04/23/2021	2170317203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109131	5732257-0	Business Source Premium Invisi	12.23
00620632	04/23/2021	2170317203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109131	5732257-0	Business Source Standard Deskt	21.13
00620632	04/23/2021	2170317203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109131	5732257-0	Bostitch 14 Standard Premium S	9.36
00620632	04/23/2021	2170317203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109131	5732257-0	Bostitch Ascend Stapler 20 Sh	77.58
00620632	04/23/2021	2170317203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109131	5732257-0	Westcott High Performance Tita	103.63
00620632	04/23/2021	2170317203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109131	5732257-0	Pacon Wide Ruled Filler Paper	23.54
00620632	04/23/2021	2170317203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109131	5732257-0	BIC Intensity Fine Point White	65.80
00620632	04/23/2021	2170317203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109131	5732257-0	Boise Paper POLARIS Inkjet Las	187.29
00620632	04/23/2021	2170317203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109131	5732257-0	TOPS WideRuled Composition Boo	49.76
00620632	04/23/2021	2170317203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109131	5732257-0	Crayola Regular Size Crayon Se	96.30
00620632	04/23/2021	2170317203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109131	5732257-0	Integra Pink Pencil Eraser Pi	38.52
00620632	04/23/2021	2170317203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109131	5732257-0	Sparco 5 Kids Blunt End Scisso	38.91
00620632	04/23/2021	2170317203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109131	5732257-0	Averyreg Glue Stick	23.24

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00620632	04/23/2021	2170317203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109131	5732257-0	BIC Brite Liner Highlighters	44.20
00620632	04/23/2021	2170317203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109131	5732257-0	Dixon Oriole Presharpened Penc	111.01
00620632	04/23/2021	2170317203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109131	5732257-0	Postitreg Notes Cabinet Pack	261.88
00620632	04/23/2021	2170317203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109131	5732257-0	Crayola Presharpened Colored P	113.42
00620632	04/23/2021	2170317203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109131	5732257-1	Sharpie Flip Chart Markers	105.40
00620632	04/23/2021	2170317203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109131	5732257-2	Bostitch QuietSharp Exec Elect	264.29
00620632	04/23/2021	2170313703	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109444	5736935-0	SPARCO CLEAR PLASTIC PENCIL BO	154.08
00620632	04/23/2021	2170313703	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109444	5736935-0	ADVANTUS CLEAR BASE FILE TOTE	396.17
00620632	04/23/2021	2170313703	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109444	5736935-0	POST-IT SUPER STICK NOTES RIO	297.63
00620632	04/23/2021	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109808	5742912-0	Multipurpose Copy Paper 20# 92	2,431.04
00620632	04/23/2021	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109930	5744279-0	Averyreg Easy Peelreg Address	18.49
00620632	04/23/2021	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109930	5744279-0	Smartchoice 15 Tab Cut Letter	3.89
00620632	04/23/2021	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109930	5744279-0	Quality Park RediStrip Regular	105.76
00620632	04/23/2021	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109930	5744279-0	Quality Park Gummed Kraft Clas	6.12
00620632	04/23/2021	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109930	5744279-0	Quality Park Gummed Kraft Clas	4.58
00620632	04/23/2021	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109930	5744279-0	Quality Park Gummed Kraft Clas	10.40
00620632	04/23/2021	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109930	5744279-0	BIC Round Stic Ballpoint Pens	3.16
00620632	04/23/2021	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109930	5744279-0	Paper Mate Flair Point Guard F	9.04
00620632	04/23/2021	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109930	5744279-0	Expo LowOdor Dryerase Fine Tip	9.33
00620632	04/23/2021	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109930	5744279-0	Postitreg Super Sticky Lined N	7.15
00620632	04/23/2021	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109931	5744281-0	Scotch Twotone Desktop Office	1.57
00620632	04/23/2021	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109931	5744281-0	Astrobrights Color Paper Vint	11.61
00620632	04/23/2021	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109931	5744281-0	Expo LowOdor Dryerase Fine Tip	9.33
00620632	04/23/2021	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109956	5744521-0	Westcott Wood Yardstick	117.05
00620632	04/23/2021	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109956	5744521-0	Expo VisAVis WetErase Markers	42.67
00620632	04/23/2021	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109956	5744521-0	Stanley Dual Melt Glue Gun	61.38
00620632	04/23/2021	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109956	5744521-0	Stanley Dual Temperature Glue	62.92
00620632	04/23/2021	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109956	5744521-1	Creativity Street Plastic Mode	45.58
00620632	04/23/2021	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109956	5744521-2	Crayola Dough Classpack	112.31
00620632	04/23/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110052	5744684-0	Sharpie Retractable Ultra Fine	31.28
00620632	04/23/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110052	5744684-0	Quality Park #10 Security Redi	526.44
00620632	04/23/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110052	5744684-0	HP 952XL (L0S61AN) Original In	167.78
00620632	04/23/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110052	5744684-0	HP 952XL (L0S64AN) Original In	41.94
00620632	04/23/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110052	5744684-0	HP 952XL Ink Cartridge Black	54.14
00620632	04/23/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110052	5744684-1	Sharpie Retractable Permanent	44.94
00620632	04/23/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110052	5744684-2	Canon LS122TS 12digit LCD Basi	53.20

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00620632	04/23/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110052	5744684-2	Sharp Calculators EL240SAB 8Di	8.49
00620632	04/23/2021	2372012727	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110062	5744692-0	EconomyValue Round Ring Binder	277.50
00620632	04/23/2021	2372012727	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110062	5744692-0	EconomyValue ClearVue RoundRin	98.07
00620632	04/23/2021	2372012727	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110062	5744692-0	TOPS EconomyValue Rounding Bi	51.23
00620632	04/23/2021	2372012727	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110062	5744692-0	Bostitch Personal Electric Pen	150.87
00620632	04/23/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110075	5744702-0	Scotch Transparent Tape 34W	33.48
00620632	04/23/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110075	5744702-0	Tombow Mono Correction Tape Re	32.58
00620632	04/23/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110075	5744702-0	Deflecto Economat for Carpet	339.23
00620632	04/23/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110075	5744702-0	Boise Paper POLARIS Laser Lase	29.83
00620632	04/23/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110075	5744702-0	Averyreg Easy Peelreg Address	110.94
00620632	04/23/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110075	5744702-0	Lorell Black MeshWire Paper Cl	13.48
00620632	04/23/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110075	5744702-0	Business Source Paper Clip Hol	7.70
00620632	04/23/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110075	5744702-0	Business Source 13 Tab Cut Let	49.73
00620632	04/23/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110075	5744702-0	Business Source Quality Rubber	5.28
00620632	04/23/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110075	5744702-0	Alliance Rubber 00700 Big Band	0.75
00620632	04/23/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110075	5744702-0	Quality Park Kraft Catalog Env	192.39
00620632	04/23/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110075	5744702-0	Quality Park Gummed Kraft Clas	31.20
00620632	04/23/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110075	5744702-0	Pendaflex Essentials 15 Tab Cu	142.72
00620632	04/23/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110075	5744702-0	Business Source Premium Invisi	8.15
00620632	04/23/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110075	5744702-0	Smartchoice JRLEGALCY Writing	20.27
00620632	04/23/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110075	5744702-0	TOPS Prism Plus Legal Pads Jr	38.31
00620632	04/23/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110075	5744702-0	Postitreg Super Sticky Lined N	71.48
00620632	04/23/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110075	5744702-1	Business Source Quality Rubber	5.27
00620632	04/23/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110075	5744702-1	Business Source Quality Rubber	5.28
00620632	04/23/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110075	5744702-2	Bostitch QuietSharp Exec Elect	21.14
00620632	04/23/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109955	5745113-0	HP 952XL Ink Cartridge - Yello	18.87
00620632	04/23/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109955	5745113-0	HP 952XL Ink Cartridge - Black	54.14
00620632	04/23/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109955	5745113-0	Rolodex Mesh Desktop File Fram	23.69
00620632	04/23/2021	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109955	5745113-0	HP 952XL Ink Cartridge - Magen	41.95
00620632	04/23/2021	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109955	5745113-0	HP 952XL Ink Cartridge - Cyan	41.94
00620632	04/23/2021	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109955	5745113-0	HP 952XL Ink Cartridge - Yello	23.07
00620632	04/23/2021	1000011345	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110237	5755117-0	1 pallet of 8.5 x 11 white cop	1,215.52
Check Total									9,669.97
00620633	04/23/2021	2170317203	441000	V13644	FUN EXPRESS LLC	P2109076	708722530-01	READERS PENCIL ASSORTMENT	19.67
00620633	04/23/2021	2170317203	441000	V13644	FUN EXPRESS LLC	P2109076	708722530-01	LAMINATED SUPERHERO BOOKMARKS	17.94

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00620633	04/23/2021	2170317203	441000	V13644	FUN EXPRESS LLC	P2109076	708722530-01	SMILE FACE PRISM NOTEPADS	25.65
00620633	04/23/2021	2170317203	441000	V13644	FUN EXPRESS LLC	P2109076	708722530-01	PASSPORT STICKER BOOK	61.54
00620633	04/23/2021	2170317203	441000	V13644	FUN EXPRESS LLC	P2109076	708722530-01	COUNTRY STAMP STICKER SHEETS	20.06
00620633	04/23/2021	2170317203	441000	V13644	FUN EXPRESS LLC	P2109076	708722530-01	MOTIVATIONAL ERASER ASST	27.77
Check Total									172.63
00620634	04/23/2021	1000011411	441000	V11132	GAMBLE MUSIC COMPANY	P2109093	10732	Large instrumental music top-o	375.00
00620634	04/23/2021	1000011411	441000	V11132	GAMBLE MUSIC COMPANY	P2109093	10732	Shipping	48.00
Check Total									423.00
00620635	04/23/2021	7802078015	466034	V02794	GRAY, CHRISTOPHER W		WSOC.PE.4.21.21	Official	58.40
Check Total									58.40
00620636	04/23/2021	1000021307	441000	V02048	GROVE MEDICAL	P2110220	6082422	NGPF7001B GLOVE NITRILE PF SMA	2,897.03
00620636	04/23/2021	1000021307	441000	V02048	GROVE MEDICAL	P2110220	6082422	NGPF7002B GLOVE NITRILE PF MED	4,828.38
00620636	04/23/2021	1000021307	441000	V02048	GROVE MEDICAL	P2110220	6082422	NGPF7003B GLOVE NITRILE PF LAR	1,931.35
00620636	04/23/2021	1000021307	441000	V02048	GROVE MEDICAL	P2110220	6082422	039-104359 COVID -19 MASKS EAR	1,683.65
Check Total									11,340.41
00620637	04/23/2021	1000011411	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2108547	INV026377879	Joy To The World	107.54
Check Total									107.54
00620638	04/23/2021	2021011247	441000	V12508	HEINEMANN	P2109940	7307711	Fountas/FPC Shared Reading Gr	3,575.00
00620638	04/23/2021	2021011247	441000	V12508	HEINEMANN	P2109940	7307711	Fountas/FPC Shared Reading Gr	1,650.00
00620638	04/23/2021	2021011247	441000	V12508	HEINEMANN	P2109940	7307711	Fountas/FPC Shared Reading Gr	3,575.00
00620638	04/23/2021	2021011247	441000	V12508	HEINEMANN	P2109940	7307711	shipping	792.00
00620638	04/23/2021	2021011214	441000	V12508	HEINEMANN	P2109665	7309572	Calkins/CLIB HIST FIC BOOK CLU	2,140.00
00620638	04/23/2021	2021011214	441000	V12508	HEINEMANN	P2109665	7309572	Calkins/CLIB HIST FICTION SH 4	520.00
00620638	04/23/2021	2021011214	441000	V12508	HEINEMANN	P2109665	7309572	Shipping and Handling	239.40
Check Total									12,491.40
00620639	04/23/2021	7802070027	466041	V01292	HENRY SCHEIN INC	P2102071	84363662	CLOROX TOTAL 360 CLEANER 128OZ	941.60
00620639	04/23/2021	7887071027	466041	V01292	HENRY SCHEIN INC	P2012883	84363662	Clorox Total 360 cleaner	117.70
00620639	04/23/2021	7887071027	466041	V01292	HENRY SCHEIN INC	P2012883	84363662	Clorox Anywhere Cleaner	117.70
Check Total									1,177.00

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00620640	04/23/2021	7748027027	466041	V16263	IMAGE INK SC LLC	P2109944	50844	Midnight Navy - Next Level - P	782.53
00620640	04/23/2021	7748027027	466041	V16263	IMAGE INK SC LLC	P2109944	50844	Midnight Navy - Next Level - P	68.48
00620640	04/23/2021	7748027027	466041	V16263	IMAGE INK SC LLC	P2109944	50844	Art Setup Fee (Tee Shirt)	42.80
00620640	04/23/2021	7748027027	466041	V16263	IMAGE INK SC LLC	P2109944	50845	Gildan - Heavy Blend Hooded Sw	485.75
00620640	04/23/2021	7748027027	466041	V16263	IMAGE INK SC LLC	P2109944	50845	Gildan - Hooded Sweatshirt - N	27.45
00620640	04/23/2021	7748027027	466041	V16263	IMAGE INK SC LLC	P2109944	50845	Art Setup Fee (Hoodie)	21.40
Check Total									1,428.41
00620641	04/23/2021	1000025421	441020	V01870	INTERSTATE SOLUTIONS	P2108962	279389	HIL-0014006-CS SUPER SHINE ALL	353.74
00620641	04/23/2021	1000025412	441020	V01870	INTERSTATE SOLUTIONS	P2108990	279391	HIL-0014006-CS SUPER SHINE ALL	141.50
Check Total									495.24
00620642	04/23/2021	7743019046	466037	V10131	IXL LEARNING	P2110018	S40028	IXL site license grades 6-8 90	495.00
Check Total									495.00
00620643	04/23/2021	1000025430	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87540103	Add Fusible Links	85.60
00620643	04/23/2021	1000025443	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87540103	MGMS Kitchem-Hood(1)Length 18'	75.00
00620643	04/23/2021	1000025443	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87540103	MGMS Room 117A-Hood(2)length 4	100.00
Check Total									260.60
00620644	04/23/2021	7866027023	466036	V00867	JOSTENS	P2110477	109367	INVOICE #109367	2,933.94
00620644	04/23/2021	7866027023	466036	V00867	JOSTENS	P2110477	109367	CASE BLIND \$2/BOOK	428.00
00620644	04/23/2021	7866027023	466036	V00867	JOSTENS	P2110477	109367	OVER RUN QTY OF 1	16.81
Check Total									3,378.75
00620645	04/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2107533	363275805	Celebrations John Zdechlik	100.00
00620645	04/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2107533	363275805	Shipping	16.99
00620645	04/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363287238	In The Hall of the Mountain Ki	26.00
00620645	04/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363287238	Movie Quartets for all Tenor S	7.95
00620645	04/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363287238	Movie Quartets for all F Horn	7.95
00620645	04/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363287238	Ten Masterworks for Woodwind C	40.00
00620645	04/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363287238	66 Festive and Famous Choral C	13.90
00620645	04/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363287238	66 Festive and Famous Choral T	13.98
00620645	04/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363287238	Shipping	38.99
00620645	04/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363289442	Classical Flex Quartets for Wo	16.95
00620645	04/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363289442	Classical FlexTrios for Woodwi	13.95

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00620645	04/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363289442	Ding Dong Merrily on High	25.00
00620645	04/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363289442	Flower Duet Woodwind Choir Fle	25.00
00620645	04/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363289442	Gymnopedie #1 Woodwind Ensembl	25.00
00620645	04/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363289442	In The Hall of the Mountain Ki	15.00
00620645	04/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363289442	Movie Quartets for all Flute/P	7.95
00620645	04/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363289442	Movie Quartets for all Clarine	7.95
00620645	04/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363289442	Movie Quartets for all Alto Sa	7.95
00620645	04/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363289442	Movie Quartets for all Trumpet	7.95
00620645	04/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363289442	Movie Quartets for all Trombon	7.95
00620645	04/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363289442	Sea Shanty Saga Flexible Instr	19.99
00620645	04/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363289442	Adeste Fidelis 3 Trumpets, Hor	14.00
00620645	04/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363289442	Centennial Fanfare Brass Choir	40.00
00620645	04/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363289442	How Great Thou Art Brass Choir	18.00
00620645	04/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363289442	On A Hymnsongof Philip Bliss B	30.00
00620645	04/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363289442	Variants A Mighty Fortress POD	25.00
00620645	04/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363289442	Maverick by Jay Bocook	85.00
00620645	04/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363289442	66 Festive and Famous Choral F	27.80
00620645	04/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363289442	66 Festive and Famous Choral O	6.95
00620645	04/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363289442	66 Festive and Famous Choral C	13.90
00620645	04/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363289442	66 Festive and Famous Choral C	13.90
00620645	04/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363289442	66 Festive and Famous Choral B	6.95
00620645	04/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363289442	66 Festive and Famous Choral A	6.95
00620645	04/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363289442	66 Festive and Famous Choral T	6.95
00620645	04/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363289442	66 Festive and Famous Choral B	6.95
00620645	04/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363289442	66 Festive and Famous Choral T	13.90
00620645	04/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363289442	66 Festive and Famous Choral H	6.95
00620645	04/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363289442	66 Festive and Famous Choral H	6.95
00620645	04/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363289442	66 Festive and Famous Choral H	6.95
00620645	04/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363289442	66 Festive and Famous Choral T	6.95
00620645	04/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363289442	66 Festive and Famous Choral T	6.95
00620645	04/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363289442	66 Festive and Famous Choral T	6.95
00620645	04/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363289442	66 Festive and Famous Choral B	6.95
00620645	04/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363289442	66 Festive and Famous Choral T	6.95
00620645	04/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363289442	20-3 File Finder Envelopes	105.00
00620645	04/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363289442	Burn by Victor Lopez for March	65.00
00620645	04/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363289442	Cheer Riffs by Jay Dawson	65.00

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00620645	04/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363289442	Chicken Dance by Sweeney for M	55.00
00620645	04/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363289442	Happy Together by Mike Story f	55.00
00620645	04/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363289442	NFL on Fox by Brown for Marchi	60.00
00620645	04/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363289442	Roar by Ralph Ford for Marchin	58.00
00620645	04/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363289442	Stadium Jams #4 by Murtha for	60.00
00620645	04/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363289442	Stadium Jams #7 by Jay Bocook	60.00
00620645	04/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363289442	Timber by Mike Story for March	53.00
00620645	04/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363289442	Yosemite Autumn by Camphouse B	70.00
00620645	04/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363289442	With Thine Eyes by Traditional	52.00
00620645	04/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363289442	Wondrous Love by Greg Danner	70.00
00620645	04/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363289442	Winged Victory by Balmages Ban	75.00
00620645	04/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363289442	Witch & the Saint by Reineke B	90.00
00620645	04/23/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363289442	Where The Sun Breaks Through t	55.00
Check Total									1,866.25
00620646	04/23/2021	7827027035	466041	V00211	KAPLAN EARLY LEARNING COMPANY	P2109806	0005829781	Smooth Rider 3-Wheel Scooter -	289.81
00620646	04/23/2021	1000022214	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2109934	0005829782	Magnetic Match Rings	72.13
00620646	04/23/2021	1000022214	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2109934	0005829782	Magtronix Starter and Expansio	203.87
00620646	04/23/2021	1000022214	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2109934	0005829782	Junior GeoStix	44.11
00620646	04/23/2021	1000022214	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2109934	0005829782	Lux Blox Freestyle	78.11
00620646	04/23/2021	1000022214	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2109934	0005829782	Squigz Deluxe Set	254.74
00620646	04/23/2021	1000022214	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2109934	0005829782	Interlox	42.41
00620646	04/23/2021	1000022214	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2109934	0005829782	Clip Sticks & Connecters	61.11
00620646	04/23/2021	1000022214	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2109934	0005829782	Star Puzzle	61.11
Check Total									1,107.40
00620647	04/23/2021	1000011303	434500	V11817	LANGUAGE TESTING INTERNATIONAL	P2110306	L39631-IN	ALIRA - Latin Level 2 and Seal	230.00
00620647	04/23/2021	1000011303	434500	V11817	LANGUAGE TESTING INTERNATIONAL	P2110306	L39896-IN	ALIRA - Latin Level 2 and Seal	110.00
00620647	04/23/2021	1000011303	434500	V11817	LANGUAGE TESTING INTERNATIONAL	P2110306	L40201-IN	ALIRA - Latin Level 2 and Seal	10.00
00620647	04/23/2021	1000011303	434500	V11817	LANGUAGE TESTING INTERNATIONAL	P2110306	L40524-IN	ALIRA - Latin Level 2 and Seal	10.00
Check Total									360.00
00620648	04/23/2021	7885027023	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2110465	42550	HOUSE /BLOOMING PLANT	53.50
00620648	04/23/2021	7885027023	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2110465	42550	DELIVERY CHARGE	10.00
00620648	04/23/2021	7885027023	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2110466	42569	CUT ARRANGEMENT/	48.15
00620648	04/23/2021	7885027023	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2110466	42569	DELIVERY CHARGE	8.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

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								Check Total	119.65
00620649	04/23/2021	5721025321	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2012796	617604-011	Construction Management at Ris	32,064.86
00620649	04/23/2021	5714025314	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2012408	617610-011	Construction Management @ Risk	61,298.14
00620649	04/23/2021	5025025321	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2102086	617699-004	GMP for LTC Welding Lab Renova	14,690.11
								Check Total	108,053.11
00620650	04/23/2021	7802070027	466041	V13862	MODERN TURF INC	P2110154	9572	WKHS TURF MANAGEMENT CONTRACT	931.66
								Check Total	931.66
00620651	04/23/2021	1000014129	441000	V11389	MUSICAL INNOVATIONS	P2108536	452249	Concert Band - The Water is Wi	43.20
								Check Total	43.20
00620652	04/23/2021	7802078015	466034	V14931	MYHILL, KEVIN		WSOC.PE.4.21.21	Official	62.00
								Check Total	62.00
00620653	04/23/2021	2211017503	431100	V00910	NANCY K PERRY CHILDREN'S SHEL		73	Hours worked	225.00
								Check Total	225.00
00620654	04/23/2021	1000011303	441000	V00095	NATIONAL SCHOOL PRODUCTS	P2110177	122546	Story Writing Bilingual	50.97
00620654	04/23/2021	1000011303	441000	V00095	NATIONAL SCHOOL PRODUCTS	P2110177	122546	Building Simple Sentences Span	44.85
00620654	04/23/2021	1000011303	441000	V00095	NATIONAL SCHOOL PRODUCTS	P2110177	122546	Shipping	14.37
								Check Total	110.19
00620655	04/23/2021	7802078015	466034	V13755	NGUYEN, JULIUS H		WSOC.PE.4.21.21	Official	107.30
								Check Total	107.30
00620656	04/23/2021	1000011330	432300	V15935	PECKNEL MUSIC COMPANY INC	P2108058	608894	Resodler	100.00
00620656	04/23/2021	1000011330	432300	V15935	PECKNEL MUSIC COMPANY INC	P2108058	608894	miscellaneous supplies	3.53
00620656	04/23/2021	1000011330	432300	V15935	PECKNEL MUSIC COMPANY INC	P2108058	608894	Parts	10.70
00620656	04/23/2021	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2108692	619188	ANCHOR, MEGA-BP DUAL PA SYSTEM	1,979.50
00620656	04/23/2021	1000011411	441000	V15935	PECKNEL MUSIC COMPANY INC	P2109095	619758	White Christmas (Choral Medley	157.50
00620656	04/23/2021	1000011411	441000	V15935	PECKNEL MUSIC COMPANY INC	P2109095	619758	There is no Rose of Such Virtu	67.50
00620656	04/23/2021	1000011411	441000	V15935	PECKNEL MUSIC COMPANY INC	P2109095	619758	Psalms 100	112.50
00620656	04/23/2021	1000011411	441000	V15935	PECKNEL MUSIC COMPANY INC	P2109095	619758	Of the Father's Love Begotten	54.00
00620656	04/23/2021	1000011411	441000	V15935	PECKNEL MUSIC COMPANY INC	P2109095	619758	Nino Precioso (2 Part)	50.62

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00620656	04/23/2021	1000011411	441000	V15935	PECKNEL MUSIC COMPANY INC	P2109095	619758	My Favorite Things (Handbells)	51.75
00620656	04/23/2021	1000011411	441000	V15935	PECKNEL MUSIC COMPANY INC	P2109095	619758	Mas Que Nada	40.50
00620656	04/23/2021	1000011411	441000	V15935	PECKNEL MUSIC COMPANY INC	P2109095	619758	Juego a que quemo	60.75
00620656	04/23/2021	1000011411	441000	V15935	PECKNEL MUSIC COMPANY INC	P2109095	619758	Joshua Fit the Battle (Handbel	47.25
00620656	04/23/2021	1000011411	441000	V15935	PECKNEL MUSIC COMPANY INC	P2109095	619758	Jabula Jesu	58.05
00620656	04/23/2021	1000011411	441000	V15935	PECKNEL MUSIC COMPANY INC	P2109095	619758	I Dream a World	96.75
00620656	04/23/2021	1000011411	441000	V15935	PECKNEL MUSIC COMPANY INC	P2109095	619758	Dreams	47.25
00620656	04/23/2021	1000011411	441000	V15935	PECKNEL MUSIC COMPANY INC	P2109095	619758	The Dream Keeper	47.25
00620656	04/23/2021	1000011411	441000	V15935	PECKNEL MUSIC COMPANY INC	P2109095	619758	Double Trouble (Instrumental P	45.00
00620656	04/23/2021	1000011411	441000	V15935	PECKNEL MUSIC COMPANY INC	P2109095	619758	Double Trouble (SATB)	94.50
00620656	04/23/2021	1000011411	441000	V15935	PECKNEL MUSIC COMPANY INC	P2109095	619758	Clocks (Handbells)	51.75
00620656	04/23/2021	1000011411	441000	V15935	PECKNEL MUSIC COMPANY INC	P2109095	619758	A Ceremony of Carols (Harp)	17.05
00620656	04/23/2021	1000011411	441000	V15935	PECKNEL MUSIC COMPANY INC	P2109095	619758	A Ceremony of Carols op.28	295.65
00620656	04/23/2021	1000011411	441000	V15935	PECKNEL MUSIC COMPANY INC	P2109095	619758	Cantate Domino	67.50
00620656	04/23/2021	1000011411	441000	V15935	PECKNEL MUSIC COMPANY INC	P2109095	619758	All Star (As an English Madrig	60.75
Check Total									3,617.60
00620657	04/23/2021	7738027011	466036	V00103	PINE PRESS OF LEXINGTON INC	P2110173	128600	Printing of 750 LHS "Newsies"	767.61
00620657	04/23/2021	1000026306	436000	V00103	PINE PRESS OF LEXINGTON INC	P2110266	128821	Printing the 2020-2021 TOY pro	2,278.75
Check Total									3,046.36
00620658	04/23/2021	1000011124	441000	V14919	POLLOCK COMPANY	P2109722	INV374478	Staple Cart KM-14YK-SK-602 (OE	214.00
00620658	04/23/2021	1000011124	441000	V14919	POLLOCK COMPANY	P2109722	INV374478	Freight	9.58
Check Total									223.58
00620659	04/23/2021	6000025610	441000	V13001	PRO KITCHEN LLC	P2108179	28079	Oven Mitt - 17"	81.34
00620659	04/23/2021	6000025635	441000	V13001	PRO KITCHEN LLC	P2108179	28079	Oven Mitt - 17"	32.52
00620659	04/23/2021	6000025640	441000	V13001	PRO KITCHEN LLC	P2108179	28079	Oven Mitt - 17"	48.78
Check Total									162.64
00620660	04/23/2021	1000011303	439500	V16290	PROMISE CONSULTING LLC	P2102694	13	Daily Coachng	6,000.00
Check Total									6,000.00
00620661	04/23/2021	1000026306	439500	V12938	READABLE INK	P2106984	06462	Editing miscellaneous printed	2,000.00
Check Total									2,000.00

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00620662	04/23/2021	2170412603	434500	V14928	ROBOKIND LLC	P2110149	2021-035	ROBOTS4AUTISM BASE PACKAGE - S	5,000.00
00620662	04/23/2021	2170412603	434500	V14928	ROBOKIND LLC	P2110149	2021-035	SCHOOL SITE IMPLEMENTATION FEE	750.00
00620662	04/23/2021	2170412603	434500	V14928	ROBOKIND LLC	P2110149	2021-035	DISCOUNT FEE	-1,750.00
Check Total									4,000.00
00620663	04/23/2021	1000023313	464000	V00340	ROTARY CLUB OF LEXINGTON	P2109954	5966	Quarterly Dues	180.00
00620663	04/23/2021	1000023313	464000	V00340	ROTARY CLUB OF LEXINGTON	P2109954	6139	Quarterly Dues	180.00
Check Total									360.00
00620664	04/23/2021	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2109514	3897798-01	Baby Wipes Frag Free 7x8 80/pk	30.21
Check Total									30.21
00620665	04/23/2021	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2109839	0832419-IN	SNS Flexible Fabric Adhesive B	5.39
00620665	04/23/2021	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2109839	0832419-IN	Adjustable Aluminum Crutches-s	38.00
00620665	04/23/2021	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2109839	0832419-IN	Joslin ER Sling-Adult	9.98
00620665	04/23/2021	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2109839	0832419-IN	Joslin ER Sling-Child	9.78
00620665	04/23/2021	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2109839	0832419-IN	LiceGuard Repellent Spray	29.90
00620665	04/23/2021	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2109839	0832419-IN	Conco Elastic Bandages 3x5 yar	7.56
00620665	04/23/2021	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2109839	0832419-IN	Therma-Kool Reusable Hot/Cold	5.53
00620665	04/23/2021	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2109839	0832419-IN	CoFlex Self Adherent Bandages	3.24
00620665	04/23/2021	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2109839	0832419-IN	CoFlex Self Adherent bandages	3.24
00620665	04/23/2021	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2109839	0832419-IN	CoFlex Self Adherent Bandages	2.65
00620665	04/23/2021	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2109839	0832419-IN	CoFlex Self Adherent Bandages	2.65
00620665	04/23/2021	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2109839	0832419-IN	CoFlex Self Adherent Bandages	2.65
00620665	04/23/2021	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2109839	0832419-IN	Triple Antibiotic Ointment	19.95
00620665	04/23/2021	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2109839	0832419-IN	Hydrocortisone anti-itch cream	12.95
00620665	04/23/2021	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2109839	0832419-IN	Zipper Closure Bags 4x6	7.77
00620665	04/23/2021	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2109839	0832419-IN	Shipping Charges	16.50
00620665	04/23/2021	1000021307	441000	V00838	SCHOOL NURSE SUPPLY INC	P2109840	0832420-IN	OMRON 5 BLOOD PRESSURE MONITOR	80.95
00620665	04/23/2021	1000021307	441000	V00838	SCHOOL NURSE SUPPLY INC	P2109840	0832420-IN	TRANSCEND GLUCOSE GEL (ORANGE	4.75
00620665	04/23/2021	1000021307	441000	V00838	SCHOOL NURSE SUPPLY INC	P2109840	0832420-IN	lockmed large portable medicat	748.50
00620665	04/23/2021	1000021307	441000	V00838	SCHOOL NURSE SUPPLY INC	P2109840	0832420-IN	LOCKMED MEDIUM PORTABLE MEDICA	659.70
00620665	04/23/2021	1000021307	441000	V00838	SCHOOL NURSE SUPPLY INC	P2109840	0832420-IN	GLUCOSE TABLETS (50 COUNT) #54	7.29
00620665	04/23/2021	1000021307	441000	V00838	SCHOOL NURSE SUPPLY INC	P2109840	0832420-IN	LARGE ALCOHOL PREP PAD (100 CO	3.29
00620665	04/23/2021	1000021307	441000	V00838	SCHOOL NURSE SUPPLY INC	P2109840	0832420-IN	HYGEA STERILE SALINE WIPES (24	4.95
00620665	04/23/2021	1000021307	441000	V00838	SCHOOL NURSE SUPPLY INC	P2109840	0832420-IN	ADHESIVE REMOVER PADS (100 COU	6.05

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								Check Total	1,693.22
00620666	04/23/2021	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2109572	208127201480	Jack Richeson Student 9 Piece	53.45
00620666	04/23/2021	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2109824	208127212976	Times for Kids Set 1 - Grade 4	87.53
00620666	04/23/2021	3260011224	441000	V16452	SCHOOL SPECIALTY LLC	P2109671	208127218473	SCHOOL SMART MODELING CLAY CRE	8.49
00620666	04/23/2021	3260011224	441000	V16452	SCHOOL SPECIALTY LLC	P2109671	208127218473	SCHOOL SMART MODELING CLAY BRO	7.22
00620666	04/23/2021	3260011224	441000	V16452	SCHOOL SPECIALTY LLC	P2109671	208127218473	SCHOOL SMART MODELING CLAY GRE	7.22
00620666	04/23/2021	3260011224	441000	V16452	SCHOOL SPECIALTY LLC	P2109671	208127218473	SCHOOL SMART MODELING CLAY RED	7.22
00620666	04/23/2021	3260011224	441000	V16452	SCHOOL SPECIALTY LLC	P2109671	208127218473	SCHOOL SMART MODELING CLAY BLU	7.22
00620666	04/23/2021	3260011224	441000	V16452	SCHOOL SPECIALTY LLC	P2109671	208127218473	SCHOOL SMART MODELING CLAY GRA	4.82
00620666	04/23/2021	3260011224	441000	V16452	SCHOOL SPECIALTY LLC	P2109671	208127218473	CLAY MODELING BLACK 1 LB BUCKE	4.70
00620666	04/23/2021	3260011224	441000	V16452	SCHOOL SPECIALTY LLC	P2109671	208127218473	PAPER PLATES 9 CHINET PACK OF	26.95
00620666	04/23/2021	3260011224	441000	V16452	SCHOOL SPECIALTY LLC	P2109671	208127218473	CUP 20 OZ FOAM HC DCC20J16	50.84
00620666	04/23/2021	3260011224	441000	V16452	SCHOOL SPECIALTY LLC	P2109671	208127218473	TOOTHPICKS WOOD ROUND PACK OF	1.75
00620666	04/23/2021	1000011124	441000	V16452	SCHOOL SPECIALTY LLC	P2109836	208127228931	LABELMAKER PLUG AND PLAY DYM	93.98
00620666	04/23/2021	1000011124	441000	V16452	SCHOOL SPECIALTY LLC	P2109836	208127228931	STORAGE BIN 4 GAL WITH COVER	67.86
00620666	04/23/2021	1000011124	441000	V16452	SCHOOL SPECIALTY LLC	P2109836	208127228931	SCISSORS KIDS MAPED 5 INCH BLU	52.84
00620666	04/23/2021	1000011124	441000	V16452	SCHOOL SPECIALTY LLC	P2109836	208127228931	RULER PLASTIC 12 IN ASSORTED C	8.60
00620666	04/23/2021	1000011124	441000	V16452	SCHOOL SPECIALTY LLC	P2109836	208127228931	ERASER DRY ERASE PENCIL GRIP A	144.88
00620666	04/23/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2109755	208127228977	SPARCO NOTEBOOK PAPER	87.31
00620666	04/23/2021	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2109904	208127236672	LABEL TAPE POLYESTER 12 BLACK	44.62
00620666	04/23/2021	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2109904	208127236672	MARKER SHARPIE 4PK SV	9.13
00620666	04/23/2021	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2109904	208127236672	MARKER SHARPIE PERMANENT FINE	78.29
00620666	04/23/2021	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2109904	208127236672	MARKERS PAINT OIL BASED SHARPI	12.39
00620666	04/23/2021	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2109904	208127236672	PAPER DRAWING WHITE 9X12 80 LB	78.26
00620666	04/23/2021	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2109904	208127236672	PAPER ART MIXED MEDIA UCREATE	40.92
00620666	04/23/2021	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2109904	208127236672	PAPER DRAWING WHITE 12X18 80 L	24.34
00620666	04/23/2021	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2109904	208127236672	PENCILS TICONDEROGA BLACK # DI	245.24
00620666	04/23/2021	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2109904	208127236672	MARKERS CRAYOLA GLITTER MARKER	74.34
00620666	04/23/2021	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2109904	208127236672	MARKERS CRAYOLA METALLIC MARKE	74.34
00620666	04/23/2021	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2109904	208127236672	SCISSOR PAPERS EDGERS SCHOOL S	25.04
00620666	04/23/2021	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2109904	208127236672	SCISSORS KIDS BLUNT 5 IN PK OF	50.88
00620666	04/23/2021	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2109904	208127236672	SHARPENER MAPED VERTICAL TWO H	15.65
00620666	04/23/2021	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2109904	208127236672	SHARPENER MAPED COLORED PENCIL	35.24
00620666	04/23/2021	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2109904	208127236672	ERASER PINK PEARL 2X38 PACK OF	13.04
00620666	04/23/2021	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2109904	208127236672	ERASER MAPED RETRACTABLE PEN S	52.19

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00620666	04/23/2021	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2109904	208127236672	STAPLER LONG REACH VALUE PK RP	45.68
00620666	04/23/2021	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2109904	208127236672	STORAGE BOX WLID GREEN 16 X 11	7.80
00620666	04/23/2021	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2109904	208127236672	STORAGE BOX WLID RED 16 X 11 X	7.80
00620666	04/23/2021	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2109904	208127236672	STORAGE BOX WLID BLUE 16 X 11	7.80
00620666	04/23/2021	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2109904	208127242782	STORAGE BIN 4 GAL WITH COVER	33.93
00620666	04/23/2021	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2109904	208127242782	TRAY STORAGE 1034 X 1338 X 514	28.69
00620666	04/23/2021	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2109904	208127242782	TRAY STORAGE 1034 X 1338 X 514	28.69
00620666	04/23/2021	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2109904	208127242782	TRAY STORAGE 1034 X 1338 X 514	28.69
00620666	04/23/2021	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2109904	208127242782	TRAY STORAGE 1034 X 1338 X 514	28.69
00620666	04/23/2021	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2109904	208127242782	TRAY STORAGE 1034 X 1338 X 514	28.69
00620666	04/23/2021	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2109904	208127242782	STORAGE BIN 4 GAL WITH COVER	33.93
00620666	04/23/2021	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2109904	208127242782	STORAGE BIN 4 GAL WITH COVER	33.93
00620666	04/23/2021	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2109904	208127242782	STORAGE BIN 4 GAL WITH COVER	33.93
00620666	04/23/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2109895	208127264201	HP Inkjet Black, ink, CN045AN	98.80
00620666	04/23/2021	1000021223	441000	V16452	SCHOOL SPECIALTY LLC	P2109677	208127264393	PORTFOLIO SAMSILL POLY 24 POCK	22.45
00620666	04/23/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109361	208127264406	PEN FLAIR SCENTED ASST SET OF	46.93
00620666	04/23/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109126	208127264445	Samsill 24 pocket poly spiral	33.67
Check Total									2,118.20
00620667	04/23/2021	1000026693	434500	V14433	SIGNAL TECHNOLOGIES INC	P2110086	1008837	DSA RENEWAL	4,255.39
Check Total									4,255.39
00620668	04/23/2021	1000011444	441000	V16398	SIGNARAMA COLUMBIA	P2108568	INV-11163	3mm Brushed Dibond Sign	146.79
00620668	04/23/2021	1000011444	441000	V16398	SIGNARAMA COLUMBIA	P2108568	INV-11163	Installation	125.00
Check Total									271.79
00620669	04/23/2021	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109794	209382	BRUSH CHEVRON 10"	74.90
00620669	04/23/2021	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109794	209382	BELT HTD 5 MM	12.84
00620669	04/23/2021	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109794	209382	CORD SET	47.94
00620669	04/23/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109794	209382	SWIVEL NECK ASSY	42.79
00620669	04/23/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109794	209382	SERVO MOTOR W/GEAR BOX	80.46
00620669	04/23/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109794	209382	12V POWER SUPPLY	359.52
00620669	04/23/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109794	209382	BELT 2MR-310-6	36.81
00620669	04/23/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109794	209382	COMPUTER CONTROLLER	111.28
00620669	04/23/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109794	209382	SENSOR HEPA KIT	402.32
00620669	04/23/2021	1000025431	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108927	209384	WASP & HORNET SPRAY 4334108	96.81
00620669	04/23/2021	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109989	209385	GV25014 NYLON BUBBLE BUSTER	36.38

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00620669	04/23/2021	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109989	209385	MM1018 CORD ASSY YELLOW	248.24
00620669	04/23/2021	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109989	209385	56105509 SQUEEGEE BLADES 30"	84.53
Check Total									1,634.82
00620670	04/23/2021	7802074015	466034	V11174	SMITH, JAMES ASHLEY		JBAS.PE.4.20.21	Official	106.60
Check Total									106.60
00620671	04/23/2021	7802074015	466034	V16696	SMITH, STEPHEN E		JBAS.PE.4.20.21	Official	130.90
Check Total									130.90
00620672	04/23/2021	1000011329	441000	V00137	T AND T SPORTS	P2109365	421-034	Grey LS T-Shirts 2/4X	2,015.02
00620672	04/23/2021	1000011329	441000	V00137	T AND T SPORTS	P2109365	421-034	Freight	37.45
Check Total									2,052.47
00620673	04/23/2021	2372022439	431200	V13758	TEACHERS COLLEGE READING AND W	P2103138	TCRWP-175120	Conference Tickets	150.00
00620673	04/23/2021	2372022439	431200	V13758	TEACHERS COLLEGE READING AND W	P2103138	TCRWP-175391	Conference Tickets	50.00
00620673	04/23/2021	2372022439	431200	V13758	TEACHERS COLLEGE READING AND W	P2103138	TCRWP-175664	Conference Tickets	50.00
Check Total									250.00
00620674	04/23/2021	1000025435	432300	V00167	TERMINIX COMMERCIAL	P2101367	21000360976	PHES Rear Playground Fire Ant	325.00
00620674	04/23/2021	1000025435	432300	V00167	TERMINIX COMMERCIAL	P2101367	21000360977	PHES Kindergarten Playground F	80.00
Check Total									405.00
00620675	04/23/2021	1000011329	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2108319	1685804	Evans 28" Strata Timpani Head	102.00
00620675	04/23/2021	1000011329	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2108319	1685804	Evans 25" Strata Timpani Head	98.00
00620675	04/23/2021	1000011329	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2108319	1685804	Evans Staccito drum head 14"	91.00
00620675	04/23/2021	1000011329	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2108319	1685804	Evans Staccito drum head 14"	88.00
Check Total									379.00
00620676	04/23/2021	1000011330	441000	V00189	W W GRAINGER	P2109830	9867644503	automatic battery jump	254.96
00620676	04/23/2021	1000011330	441000	V00189	W W GRAINGER	P2109830	9867644503	Lectern mahogany	466.06
00620676	04/23/2021	1000011330	441000	V00189	W W GRAINGER	P2109830	9867644503	plastic 50qt chest cooler	101.80
00620676	04/23/2021	1000011330	441000	V00189	W W GRAINGER	P2109830	9867644503	portable generator	779.99
00620676	04/23/2021	1000011330	441000	V00189	W W GRAINGER	P2109830	9867644503	150 qt marine chest	312.93
Check Total									1,915.74

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00620677	04/23/2021	7981027027	466064	V16689	B M C DURFEE HIGH SCHOOL	P2110292	P2110292.WKH	CHALLENGE OF THE CORE - COMP.	16.00
Check Total									16.00
00620678	04/23/2021	1000025407	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.21	TR.4900409730	170.00
00620678	04/23/2021	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.21	GHS.4900409679	911.00
00620678	04/23/2021	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.21	GHS.4900409681	20,758.00
00620678	04/23/2021	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.21	GHS.4900409712	1,721.00
00620678	04/23/2021	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.21	GHS.4900409675	307.00
00620678	04/23/2021	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.21	GHS.4900409686	74.00
00620678	04/23/2021	1000025434	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.21	PHM.5702088110	116.00
00620678	04/23/2021	1000025434	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.21	PHM.5702051785	460.00
00620678	04/23/2021	1000025434	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.21	PHM.5702051791	9,983.00
00620678	04/23/2021	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.21	PHE.5702088108	119.00
00620678	04/23/2021	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.21	PHE.5702052000	229.00
00620678	04/23/2021	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.21	PHE.5702051796	6,539.00
00620678	04/23/2021	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.21	PHE.5702051777	639.00
00620678	04/23/2021	1000025441	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.21	RCE.5708004132	7,075.00
00620678	04/23/2021	1000025441	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.21	RCE.9300051508	86.00
00620678	04/23/2021	1000025446	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.21	BWM-9300039298	13,179.00
Check Total									62,366.00
00620679	04/23/2021	1000022409	433200	Exxxxx	Employee		03.10.03.31.21	Leadership Development	35.28
Check Total									35.28
00620680	04/23/2021	7743019016	466090	V00084	PELION ELEMENTARY SCHOOL	P2109866	P2109866.PES	I/M refund	20.00
00620680	04/23/2021	7866027016	466090	V00084	PELION ELEMENTARY SCHOOL	P2109866	P2109866.PES	yearbook refund	26.00
00620680	04/23/2021	7932027016	466064	V00084	PELION ELEMENTARY SCHOOL	P2109866	P2109866.PES	archery dues	125.00
Check Total									171.00
00620681	04/23/2021	7914027011	466035	V10798	TJ MCKAY LLC COLUMBIA PHOTO B	P2110473	P2110473.LHS	LHS Prom Photo Booth to includ	850.00
Check Total									850.00
00620682	04/26/2021	1000011329	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2110166	ID61191	HP Black original LaserJet Ton	309.00
Check Total									309.00
00620683	04/26/2021	7802070027	466041	V01086	ACO MEDICAL SUPPLY INC	P2013326	5813581	Metres Capiwipes 160/cn	226.20

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00620683	04/26/2021	7802070027	466041	V01086	ACO MEDICAL SUPPLY INC	P2013326	5845878	Safeskin Nitrile PF NS exam gl	282.90
00620683	04/26/2021	7802070026	466041	V01086	ACO MEDICAL SUPPLY INC	P2013280	5845883	Safeskin Nitrile PF NS exam gl	141.45
Check Total									650.55
00620684	04/26/2021	1000012603	439500	V15916	ADVANCED MEDICAL PERSONAL DBA	P2101386	529843	Speech Language Therapy Servic	2,625.00
00620684	04/26/2021	1000012603	439500	V15916	ADVANCED MEDICAL PERSONAL DBA	P2104676	530281	Speech Language Therapy Servic	2,437.50
Check Total									5,062.50
00620685	04/26/2021	1000011513	432500	V01727	AIRGAS USA LLC	P2105204	9974151968	(1) Industrial Small Cylinder	2.90
00620685	04/26/2021	1000011513	432500	V01727	AIRGAS USA LLC	P2105204	9974151968	(1) Industrial Large Cylinder	3.53
00620685	04/26/2021	1000011513	432500	V01727	AIRGAS USA LLC	P2105204	9974151968	(4) Industrial Large Cylinder	17.65
00620685	04/26/2021	1000011513	432500	V01727	AIRGAS USA LLC	P2105204	9975621223	(1) Industrial Small Cylinder	2.89
00620685	04/26/2021	1000011513	432500	V01727	AIRGAS USA LLC	P2105204	9975621223	(1) Industrial Large Cylinder	3.53
00620685	04/26/2021	1000011513	432500	V01727	AIRGAS USA LLC	P2105204	9975621223	(4) Industrial Large Cylinder	17.66
00620685	04/26/2021	1000011513	432500	V01727	AIRGAS USA LLC	P2105204	9976366027	(1) Industrial Small Cylinder	2.99
00620685	04/26/2021	1000011513	432500	V01727	AIRGAS USA LLC	P2105204	9976366027	(1) Industrial Large Cylinder	3.65
00620685	04/26/2021	1000011513	432500	V01727	AIRGAS USA LLC	P2105204	9976366027	(4) Industrial Large Cylinder	18.24
00620685	04/26/2021	1000011513	432500	V01727	AIRGAS USA LLC	P2105204	9977102583	(1) Industrial Small Cylinder	2.99
00620685	04/26/2021	1000011513	432500	V01727	AIRGAS USA LLC	P2105204	9977102583	(1) Industrial Large Cylinder	3.65
00620685	04/26/2021	1000011513	432500	V01727	AIRGAS USA LLC	P2105204	9977102583	(4) Industrial Large Cylinder	18.24
Check Total									97.92
00620686	04/26/2021	1000011521	441000	V13822	ARC3 GASES INC	P2109288	07912161	3X19 ROW CARBON STEEL WIRE BRU	319.72
00620686	04/26/2021	1000011521	441000	V13822	ARC3 GASES INC	P2109288	07912162	FINISH LINE CLEAR SAFETY GLASS	71.69
00620686	04/26/2021	1000011521	441000	V13822	ARC3 GASES INC	P2109288	07912162	LEATHER TIG WELDING GLOVES, LI	121.98
00620686	04/26/2021	1000011521	441000	V13822	ARC3 GASES INC	P2109288	07912162	LEATHER TIG WELDING GLOVES, LI	121.98
Check Total									635.37
00620687	04/26/2021	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2110294	16590521	HP 831A LATEX INK - BLACK	149.79
00620687	04/26/2021	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2110294	16590521	HP 831A LATEX INK - CYAN	149.80
00620687	04/26/2021	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2110294	16590521	HP 861A LATEX INK - MAGENTA	149.80
00620687	04/26/2021	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2110294	16590521	HP 831 CY & BLK PRINTHEAD	267.50
00620687	04/26/2021	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2110294	16590521	HP 831 Y & MG PRINTHEAD	267.50
00620687	04/26/2021	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2110294	16590521	HP 831 LT CY & LT MG PRINTHEAD	267.50
00620687	04/26/2021	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2110294	16590521	54" X 150FT SOLARGUARD UV OUTD	196.24

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								Check Total	1,448.13
00620688	04/26/2021	1000011214	441030	V00714	BENCHMARK EDUCATION CO	P2107184	420440	Individual Title 6-Pack	48.00
00620688	04/26/2021	1000011214	441030	V00714	BENCHMARK EDUCATION CO	P2107184	420440	Individual Title 6-Pack	43.00
00620688	04/26/2021	1000011214	441030	V00714	BENCHMARK EDUCATION CO	P2107184	420440	Individual Title 6-Pack	43.00
00620688	04/26/2021	1000011214	441030	V00714	BENCHMARK EDUCATION CO	P2107184	420440	Individual Title 6-Pack	43.00
00620688	04/26/2021	1000011214	441030	V00714	BENCHMARK EDUCATION CO	P2107184	420440	Individual Title 6-Pack	43.00
00620688	04/26/2021	1000011214	441030	V00714	BENCHMARK EDUCATION CO	P2107184	420440	Individual Title 6-Pack	44.00
00620688	04/26/2021	1000011214	441030	V00714	BENCHMARK EDUCATION CO	P2107184	420440	Individual Title 6-Pack	47.00
00620688	04/26/2021	1000011214	441030	V00714	BENCHMARK EDUCATION CO	P2107184	420440	Individual Title 6-Pack	47.00
00620688	04/26/2021	1000011214	441030	V00714	BENCHMARK EDUCATION CO	P2107184	420440	Individual Title 6-Pack	50.00
00620688	04/26/2021	1000011214	441030	V00714	BENCHMARK EDUCATION CO	P2107184	420440	Individual Title 6-Pack	51.00
00620688	04/26/2021	1000011214	441030	V00714	BENCHMARK EDUCATION CO	P2107184	420440	Individual Title 6-Pack	50.00
00620688	04/26/2021	1000011214	441030	V00714	BENCHMARK EDUCATION CO	P2107184	420440	Individual Title 6-Pack	55.00
00620688	04/26/2021	1000011214	441030	V00714	BENCHMARK EDUCATION CO	P2107184	420440	Individual Title 6-Pack	55.00
00620688	04/26/2021	1000011214	441030	V00714	BENCHMARK EDUCATION CO	P2107184	420440	Individual Title 6-Pack	38.00
00620688	04/26/2021	1000011214	441030	V00714	BENCHMARK EDUCATION CO	P2107184	420440	Individual Title 6-Pack	51.00
00620688	04/26/2021	1000011214	441030	V00714	BENCHMARK EDUCATION CO	P2107184	420440	Individual Title 6-Pack	43.00
00620688	04/26/2021	1000011214	441030	V00714	BENCHMARK EDUCATION CO	P2107184	420440	Free Promotion Item	0.00
00620688	04/26/2021	1000011214	441030	V00714	BENCHMARK EDUCATION CO	P2107184	420440	Free Promotion Item	0.00
00620688	04/26/2021	1000011214	441030	V00714	BENCHMARK EDUCATION CO	P2107184	420440	Free Promotion Item	0.00
00620688	04/26/2021	1000011214	441030	V00714	BENCHMARK EDUCATION CO	P2107184	420440	Free Promotion Item	0.00
00620688	04/26/2021	1000011214	441030	V00714	BENCHMARK EDUCATION CO	P2107184	420440	Free Promotion Item	0.00
00620688	04/26/2021	1000011214	441030	V00714	BENCHMARK EDUCATION CO	P2107184	420440	Shipping and Handling	206.30
00620688	04/26/2021	1000011314	441030	V00714	BENCHMARK EDUCATION CO	P2107184	420440	Individual Title 6-Packs	50.00
00620688	04/26/2021	1000011314	441030	V00714	BENCHMARK EDUCATION CO	P2107184	420440	Individual Title 6-Packs	50.00
00620688	04/26/2021	1000011314	441030	V00714	BENCHMARK EDUCATION CO	P2107184	420440	Individual Title 6-Packs	51.00
00620688	04/26/2021	1000011314	441030	V00714	BENCHMARK EDUCATION CO	P2107184	420440	Individual Title 6-Packs	48.00
00620688	04/26/2021	1000011314	441030	V00714	BENCHMARK EDUCATION CO	P2107184	420440	Individual Title 6-Packs	47.00
00620688	04/26/2021	1000011314	441030	V00714	BENCHMARK EDUCATION CO	P2107184	420440	Individual Title 6-Packs	47.00
00620688	04/26/2021	1000011314	441030	V00714	BENCHMARK EDUCATION CO	P2107184	420440	Individual Title 6-Packs	55.00
00620688	04/26/2021	1000011314	441030	V00714	BENCHMARK EDUCATION CO	P2107184	420440	Individual Title 6-Packs	55.00
00620688	04/26/2021	1000011314	441030	V00714	BENCHMARK EDUCATION CO	P2107184	420440	Individual Title 6-Packs	55.00
00620688	04/26/2021	1000011314	441030	V00714	BENCHMARK EDUCATION CO	P2107184	420440	Individual Title 6-Packs	59.00
00620688	04/26/2021	1000011314	441030	V00714	BENCHMARK EDUCATION CO	P2107184	420440	Individual Title 6-Pack	59.00
00620688	04/26/2021	1000011314	441030	V00714	BENCHMARK EDUCATION CO	P2107184	420440	Individual Titel 6-Packe	59.00

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00620688	04/26/2021	1000011314	441030	V00714	BENCHMARK EDUCATION CO	P2107184	420440	Individual Title 6-Pack	59.00
00620688	04/26/2021	1000011314	441030	V00714	BENCHMARK EDUCATION CO	P2107184	420440	Individual Title 6-Pack	59.00
00620688	04/26/2021	1000011314	441030	V00714	BENCHMARK EDUCATION CO	P2107184	420440	Individual Title 6-Packs	59.00
00620688	04/26/2021	1000011314	441030	V00714	BENCHMARK EDUCATION CO	P2107184	420440	Free Promotion Items	0.00
00620688	04/26/2021	1000011314	441030	V00714	BENCHMARK EDUCATION CO	P2107184	420440	Free Promotion Items	0.00
00620688	04/26/2021	1000011314	441030	V00714	BENCHMARK EDUCATION CO	P2107184	420440	Free Promotion Item	0.00
00620688	04/26/2021	1000011314	441030	V00714	BENCHMARK EDUCATION CO	P2107184	420440	Free Promotion Item	0.00
Check Total									1,769.30
00620689	04/26/2021	3971022403	441000	V00884	BOOKSOURCE	P2110036	925217	One for the Murphy's	6.74
00620689	04/26/2021	3971022403	441000	V00884	BOOKSOURCE	P2110036	925217	Ban This Book	6.74
00620689	04/26/2021	3971022403	441000	V00884	BOOKSOURCE	P2110036	925217	The Mysterious Benenedict Soci	7.49
00620689	04/26/2021	3971022403	441000	V00884	BOOKSOURCE	P2110036	925217	The Mysterious Benedict societ	7.49
00620689	04/26/2021	3971022403	441000	V00884	BOOKSOURCE	P2110036	925217	The Mysterious Benedict Societ	7.49
00620689	04/26/2021	3971022403	441000	V00884	BOOKSOURCE	P2110036	925217	The Extraordinary Education of	7.49
00620689	04/26/2021	3971022403	441000	V00884	BOOKSOURCE	P2110036	925217	Grenade	13.49
00620689	04/26/2021	3971022403	441000	V00884	BOOKSOURCE	P2110036	925217	Shouting at the Rain	5.99
00620689	04/26/2021	3971022403	441000	V00884	BOOKSOURCE	P2110036	925217	Shipping	9.99
Check Total									72.91
00620693	04/26/2021	6000025639	446030	V16416	BORDEN DAIRY		442734579	039-Forts Pond ES #20961	84.88
00620693	04/26/2021	6000025624	446030	V16416	BORDEN DAIRY		442734587	024-Red Bank ES #02983	127.14
00620693	04/26/2021	6000025638	446030	V16416	BORDEN DAIRY		442734590	038-Carolina Springs ES #20541	115.52
00620693	04/26/2021	6000025644	446030	V16416	BORDEN DAIRY		442868448	044-River Bluff HS #148842	106.01
00620693	04/26/2021	6000025639	446030	V16416	BORDEN DAIRY		443039766	039-Forts Pond ES #20961	243.49
00620693	04/26/2021	6000025639	446030	V16416	BORDEN DAIRY		443039767	039-Forts Pond ES #20961	21.13
00620693	04/26/2021	6000025616	446030	V16416	BORDEN DAIRY		443039768	016-Pelion ES #02977	317.85
00620693	04/26/2021	6000025616	446030	V16416	BORDEN DAIRY		443039769	016-Pelion ES #02977	21.13
00620693	04/26/2021	6000025615	446030	V16416	BORDEN DAIRY		443039770	015-Pelion HS #02982	222.77
00620693	04/26/2021	6000025630	446030	V16416	BORDEN DAIRY		443039771	030-Pelion MS #14943	169.58
00620693	04/26/2021	6000025623	446030	V16416	BORDEN DAIRY		443039772	023-Saxe Gotha ES #02999	326.64
00620693	04/26/2021	6000025626	446030	V16416	BORDEN DAIRY		443039773	026-White Knoll MS #03005	233.24
00620693	04/26/2021	6000025625	446030	V16416	BORDEN DAIRY		443039774	025-White Knoll ES #03001	317.76
00620693	04/26/2021	6000025624	446030	V16416	BORDEN DAIRY		443039775	024-Red Bank ES #02983	284.83
00620693	04/26/2021	6000025627	446030	V16416	BORDEN DAIRY		443039776	027-White Knoll HS #14942	190.76
00620693	04/26/2021	6000025637	446030	V16416	BORDEN DAIRY		443039778	037-Carolina Springs MS #20542	169.58

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00620693	04/26/2021	6000025638	446030	V16416	BORDEN DAIRY		443039779	038-Carolina Springs ES #20541	360.29
00620693	04/26/2021	6000025645	446030	V16416	BORDEN DAIRY		443039780	045-Deerfield ES #179155	320.15
00620693	04/26/2021	6000025647	446030	V16416	BORDEN DAIRY		443039781	047-Centerville ES #158535	381.87
00620693	04/26/2021	6000025614	446030	V16416	BORDEN DAIRY		443039782	014-Gilbert ES #16053	296.72
00620693	04/26/2021	6000025629	446030	V16416	BORDEN DAIRY		443039783	029-Gilbert MS #02954	338.80
00620693	04/26/2021	6000025613	446030	V16416	BORDEN DAIRY		443039784	013-Gilbert HS #02949	275.65
00620693	04/26/2021	6000025637	446030	V16416	BORDEN DAIRY		443039785	037-Carolina Springs MS #20542	84.70
00620693	04/26/2021	6000025622	446030	V16416	BORDEN DAIRY		443871120	022-Oak Grove ES #02972	201.30
00620693	04/26/2021	6000025644	446030	V16416	BORDEN DAIRY		443871121	044-River Bluff HS #148842	349.73
00620693	04/26/2021	6000025642	446030	V16416	BORDEN DAIRY		443871122	042-Meadow Glen ES #970605	233.24
00620693	04/26/2021	6000025643	446030	V16416	BORDEN DAIRY		443871123	043-Meadow Glen MS #978160	275.59
00620693	04/26/2021	6000025620	446030	V16416	BORDEN DAIRY		443871124	020-Lexington MS #14941	148.41
00620693	04/26/2021	6000025612	446030	V16416	BORDEN DAIRY		443871125	012-Lexington ES #02956	224.70
00620693	04/26/2021	6000025619	446030	V16416	BORDEN DAIRY		443871126	019-AES #02964	42.40
00620693	04/26/2021	6000025628	446030	V16416	BORDEN DAIRY		443871127	028-Midway ES #02968	232.98
00620693	04/26/2021	6000025640	446030	V16416	BORDEN DAIRY		443871128	040-New Providence ES #20962	317.85
00620693	04/26/2021	6000025631	446030	V16416	BORDEN DAIRY		443871129	031-Lake Murray ES #14944	254.37
00620693	04/26/2021	6000025646	446030	V16416	BORDEN DAIRY		443871130	046-Beechwood MS #143304	169.63
00620693	04/26/2021	6000025641	446030	V16416	BORDEN DAIRY		443871131	041-Rocky Creek ES #21656	158.95
00620693	04/26/2021	6000025611	446030	V16416	BORDEN DAIRY		443871132	011-Lexington HS #02963	389.51
00620693	04/26/2021	6000025635	446030	V16416	BORDEN DAIRY		443871133	035-Pleasant Hill ES #19754	169.58
00620693	04/26/2021	6000025634	446030	V16416	BORDEN DAIRY		443871134	034-Pleasant Hill MS #19730	296.72
00620693	04/26/2021	6000025637	446030	V16416	BORDEN DAIRY		443871135	037-Carolina Springs MS #20542	212.20
00620693	04/26/2021	6000025627	446030	V16416	BORDEN DAIRY		443871138	027-White Knoll HS #14942	254.37
00620693	04/26/2021	6000025622	446030	V16416	BORDEN DAIRY		444006492	022-Oak Grove ES #02972	233.24
00620693	04/26/2021	6000025642	446030	V16416	BORDEN DAIRY		444006493	042-Meadow Glen ES #970605	134.17
00620693	04/26/2021	6000025625	446030	V16416	BORDEN DAIRY		444006494	025-White Knoll ES #03001	232.97
00620693	04/26/2021	6000025624	446030	V16416	BORDEN DAIRY		444006495	024-Red Bank ES #02983	127.14
00620693	04/26/2021	6000025623	446030	V16416	BORDEN DAIRY		444006496	023-Saxe Gotha ES #02999	148.45
00620693	04/26/2021	6000025638	446030	V16416	BORDEN DAIRY		444006497	038-Carolina Springs ES #20541	369.71
00620693	04/26/2021	6000025639	446030	V16416	BORDEN DAIRY		444006498	039-Forts Pond ES #20961	158.75
00620693	04/26/2021	6000025616	446030	V16416	BORDEN DAIRY		444006499	016-Pelion ES #02977	296.63
00620693	04/26/2021	6000025614	446030	V16416	BORDEN DAIRY		444006500	014-Gilbert ES #16053	254.37
00620693	04/26/2021	6000025647	446030	V16416	BORDEN DAIRY		444006501	047-Centerville ES #158535	169.31
00620693	04/26/2021	6000025641	446030	V16416	BORDEN DAIRY		444006502	041-Rocky Creek ES #21656	233.15
00620693	04/26/2021	6000025635	446030	V16416	BORDEN DAIRY		444006503	035-Pleasant Hill ES #19754	212.02

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00620693	04/26/2021	6000025628	446030	V16416	BORDEN DAIRY		444006504	028-Midway ES #02968	233.02
00620693	04/26/2021	6000025620	446030	V16416	BORDEN DAIRY		444006505	020-Lexington MS #14941	148.45
00620693	04/26/2021	6000025612	446030	V16416	BORDEN DAIRY		444006506	012-Lexington ES #02956	294.33
00620693	04/26/2021	6000025639	446030	V16416	BORDEN DAIRY		444122246	039-Forts Pond ES #20961	264.71
00620693	04/26/2021	6000025616	446030	V16416	BORDEN DAIRY		444122247	016-Pelion ES #02977	254.28
00620693	04/26/2021	6000025615	446030	V16416	BORDEN DAIRY		444122248	015-Pelion HS #02982	148.54
00620693	04/26/2021	6000025630	446030	V16416	BORDEN DAIRY		444122249	030-Pelion MS #14943	202.47
00620693	04/26/2021	6000025623	446030	V16416	BORDEN DAIRY		444122250	023-Saxe Gotha ES #02999	275.59
00620693	04/26/2021	6000025626	446030	V16416	BORDEN DAIRY		444122251	026-White Knoll MS #03005	438.77
00620693	04/26/2021	6000025625	446030	V16416	BORDEN DAIRY		444122252	025-White Knoll ES #03001	190.71
00620693	04/26/2021	6000025624	446030	V16416	BORDEN DAIRY		444122253	024-Red Bank ES #02983	221.44
00620693	04/26/2021	6000025627	446030	V16416	BORDEN DAIRY		444122254	027-White Knoll HS #14942	423.86
00620693	04/26/2021	6000025637	446030	V16416	BORDEN DAIRY		444122255	037-Carolina Springs MS #20542	557.71
00620693	04/26/2021	6000025638	446030	V16416	BORDEN DAIRY		444122256	038-Carolina Springs ES #20541	264.06
00620693	04/26/2021	6000025645	446030	V16416	BORDEN DAIRY		444122257	045-Deerfield ES #179155	288.36
00620693	04/26/2021	6000025647	446030	V16416	BORDEN DAIRY		444122259	047-Centerville ES #158535	433.46
00620693	04/26/2021	6000025614	446030	V16416	BORDEN DAIRY		444122260	014-Gilbert ES #16053	392.12
00620693	04/26/2021	6000025629	446030	V16416	BORDEN DAIRY		444122261	029-Gilbert MS #02954	279.48
00620693	04/26/2021	6000025613	446030	V16416	BORDEN DAIRY		444122262	013-Gilbert HS #02949	169.67
00620693	04/26/2021	6000025622	446030	V16416	BORDEN DAIRY		444257884	022-Oak Grove ES #02972	233.24
00620693	04/26/2021	6000025644	446030	V16416	BORDEN DAIRY		444257885	044-River Bluff HS #148842	254.46
00620693	04/26/2021	6000025642	446030	V16416	BORDEN DAIRY		444257886	042-Meadow Glen ES #970605	303.71
00620693	04/26/2021	6000025643	446030	V16416	BORDEN DAIRY		444257887	043-Meadow Glen MS #978160	482.71
00620693	04/26/2021	6000025620	446030	V16416	BORDEN DAIRY		444257888	020-Lexington MS #14941	127.19
00620693	04/26/2021	6000025612	446030	V16416	BORDEN DAIRY		444257889	012-Lexington ES #02956	288.45
00620693	04/26/2021	6000025628	446030	V16416	BORDEN DAIRY		444257890	028-Midway ES #02968	211.94
00620693	04/26/2021	6000025640	446030	V16416	BORDEN DAIRY		444257891	040-New Providence ES #20962	250.70
00620693	04/26/2021	6000025631	446030	V16416	BORDEN DAIRY		444257893	031-Lake Murray ES #14944	169.72
00620693	04/26/2021	6000025646	446030	V16416	BORDEN DAIRY		444257894	046-Beechwood MS #143304	159.02
00620693	04/26/2021	6000025641	446030	V16416	BORDEN DAIRY		444257895	041-Rocky Creek ES #21656	201.50
00620693	04/26/2021	6000025635	446030	V16416	BORDEN DAIRY		444257896	035-Pleasant Hill ES #19754	296.72
00620693	04/26/2021	6000025634	446030	V16416	BORDEN DAIRY		444257897	034-Pleasant Hill MS #19730	137.89
00620693	04/26/2021	6000025634	446030	V16416	BORDEN DAIRY		444257898	034-Pleasant Hill MS #19730	21.13
Check Total									20,131.34
00620694	04/26/2021	7964073511	466041	V13255	BSN SPORTS	P2109223	912061884	Team legend shirts	436.58

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00620694	04/26/2021	7964073511	466041	V13255	BSN SPORTS	P2109223	912061884	shipping	29.57
Check Total									466.15
00620695	04/26/2021	3290011630	441000	V14170	BWI COMPANIES INC	P2108241	16343191	Jolly Gardener PRO-LINE	815.40
00620695	04/26/2021	3290011630	441000	V14170	BWI COMPANIES INC	P2108241	16343191	shipping & handling	22.23
Check Total									837.63
00620696	04/26/2021	3972022403	431200	V00427	COLLEGE OF CHARLESTON	P2105626	EDPD202120-8	Equity in Education: Taking Ac	3,600.00
Check Total									3,600.00
00620697	04/26/2021	7887081011	466041	V00662	COUNTRY CLUB OF LEXINGTON	P2110494	150.LHS	Straight Down golf shirts	1,993.89
Check Total									1,993.89
00620698	04/26/2021	1000025408	441020	Exxxxx	Employee		04.22.2021	Reimb. for pallets	120.00
Check Total									120.00
00620699	04/26/2021	1000023101	431900	V02054	DAVIS FRAWLEY ATTORNEYS AT LAW		59625	Legal Services	900.00
00620699	04/26/2021	1000023101	431900	V02054	DAVIS FRAWLEY ATTORNEYS AT LAW		59626	Legal Services	145.00
Check Total									1,045.00
00620700	04/26/2021	1000023314	444500	V01040	DELL COMPUTERS	P2109269	10477082732	Dell Laptop Latitude 3310	722.25
Check Total									722.25
00620702	04/26/2021	6000025622	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600853	022-Oak Grove ES #97577	25.85
00620702	04/26/2021	6000025643	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600855	043-Meadow Glen MS #99836	33.75
00620702	04/26/2021	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600857	044-River Bluff HS #99834	69.25
00620702	04/26/2021	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600860	012-Lexington ES #97571	33.00
00620702	04/26/2021	6000025628	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600862	028-Midway ES #97582	54.00
00620702	04/26/2021	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600864	040-New Providence ES #98574	40.50
00620702	04/26/2021	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600865	031-Lake Murray ES #97584	31.25
00620702	04/26/2021	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600867	011-Lexington HS #97570	87.75
00620702	04/26/2021	6000025641	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600869	041-Rocky Creek ES #99361	72.90
00620702	04/26/2021	6000025647	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600870	047-Centerville ES # 975700025	22.00
00620702	04/26/2021	6000025614	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600872	014-Gilbert ES #97573	43.70
00620702	04/26/2021	6000025629	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600875	029-Gilbert MS #97583	62.30
00620702	04/26/2021	6000025613	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600877	013-Gilbert HS #97585	79.95

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00620702	04/26/2021	6000025635	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600879	035-Pleasant Hill ES #97898	47.25
00620702	04/26/2021	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600880	034-Pleasant Hill MS #97899	78.50
00620702	04/26/2021	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600881	045-Deerfield ES #975710258	40.50
00620702	04/26/2021	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600885	026-White Knoll MS #97581	65.00
00620702	04/26/2021	6000025625	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600887	025-White Knoll ES #97580	121.15
00620702	04/26/2021	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600889	024-Red Bank ES #97579	43.40
00620702	04/26/2021	6000025627	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600891	027-White Knoll HS #97576	175.50
00620702	04/26/2021	6000025637	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600893	037-Carolina Springs MS #9827	220.05
00620702	04/26/2021	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600894	038-Carolina Springs ES #9827	77.75
00620702	04/26/2021	6000025639	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600895	039-Forts Pond ES #98568	37.15
00620702	04/26/2021	6000025616	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600896	016-Pelion ES #97540	104.00
00620702	04/26/2021	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600898	015-Pelion HS #97542	27.00
00620702	04/26/2021	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600900	030-Pelion MS #97541	42.90
Check Total									1,736.35
00620703	04/26/2021	1000011303	433200	Exxxxx	Employee		02.04.04.04.21	Interpreting Services	146.72
Check Total									146.72
00620704	04/26/2021	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		790629	Extra Duty Officers	1,636.26
Check Total									1,636.26
00620705	04/26/2021	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2110508	ADM.1402.04.21	Quality Logo Products	18.06
00620705	04/26/2021	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2110508	ADM.1402.04.21	Quality Logo Products	400.70
00620705	04/26/2021	6000025610	446000	V15897	FIRST COMMUNITY BANK	P2110508	ADM.1402.04.21	Walmart	4.88
00620705	04/26/2021	6000025610	446000	V15897	FIRST COMMUNITY BANK	P2110508	ADM.1402.04.21	Walmart	5.96
00620705	04/26/2021	6000025643	446000	V15897	FIRST COMMUNITY BANK	P2110508	ADM.1402.04.21	Target	27.23
00620705	04/26/2021	6000025643	446000	V15897	FIRST COMMUNITY BANK	P2110508	ADM.1402.04.21	Walmart	46.16
00620705	04/26/2021	6000025644	446000	V15897	FIRST COMMUNITY BANK	P2110508	ADM.1402.04.21	Walmart	79.66
00620705	04/26/2021	6000025625	441000	V15897	FIRST COMMUNITY BANK	P2110510	ADM.4108.04.21	United Refrigeration	179.82
00620705	04/26/2021	6000025627	441000	V15897	FIRST COMMUNITY BANK	P2110510	ADM.4108.04.21	United Refrigeration	145.80
00620705	04/26/2021	6000025644	441000	V15897	FIRST COMMUNITY BANK	P2110510	ADM.4108.04.21	Lowe's	59.66
00620705	04/26/2021	6000025615	441000	V15897	FIRST COMMUNITY BANK	P2110510	ADM.4108.04.21	Lowe's	45.67
00620705	04/26/2021	6000025615	441000	V15897	FIRST COMMUNITY BANK	P2110510	ADM.4108.04.21	United Refrigeration	228.68
00620705	04/26/2021	6000025620	441000	V15897	FIRST COMMUNITY BANK	P2110510	ADM.4108.04.21	Gateway Supply	54.77
00620705	04/26/2021	6000025620	441000	V15897	FIRST COMMUNITY BANK	P2110510	ADM.4108.04.21	United Refrigeration	493.23
00620705	04/26/2021	6000025620	441000	V15897	FIRST COMMUNITY BANK	P2110510	ADM.4108.04.21	United Refrigeration	151.20

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00620705	04/26/2021	6000025620	441000	V15897	FIRST COMMUNITY BANK	P2110510	ADM.4108.04.21	United Refrigeration	454.62
00620705	04/26/2021	6000025620	441000	V15897	FIRST COMMUNITY BANK	P2110510	ADM.4108.04.21	United Refrigeration	307.19
00620705	04/26/2021	6000025610	464000	V15897	FIRST COMMUNITY BANK	P2110509	ADM.4884.04.21	School Nutrition Association	141.00
00620705	04/26/2021	6000025628	441000	V15897	FIRST COMMUNITY BANK	P2110509	ADM.4884.04.21	Dollar Tree	27.82
00620705	04/26/2021	6000025635	441000	V15897	FIRST COMMUNITY BANK	P2110509	ADM.4884.04.21	Webstaurant	60.71
00620705	04/26/2021	6000025646	441000	V15897	FIRST COMMUNITY BANK	P2110509	ADM.4884.04.21	Amazon	40.14
00620705	04/26/2021	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2110507	CES.5139.04.21	AMAZON	72.90
00620705	04/26/2021	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2110507	CES.5139.04.21	AMAZON	205.44
00620705	04/26/2021	1000011147	441030	V15897	FIRST COMMUNITY BANK	P2110507	CES.5139.04.21	AMAZON	312.15
00620705	04/26/2021	1000011247	441030	V15897	FIRST COMMUNITY BANK	P2110507	CES.5139.04.21	AMAZON	102.72
00620705	04/26/2021	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2110507	CES.5139.04.21	AMAZON	73.82
00620705	04/26/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2110507	CES.5139.04.21	COVID - AMAZON	49.18
00620705	04/26/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2110507	CES.5139.04.21	COVID - AMAZON	74.80
00620705	04/26/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2110507	CES.5139.04.21	USPS	12.90
00620705	04/26/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2110507	CES.5139.04.21	LEXINGTON TRUE VALUE	10.47
00620705	04/26/2021	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2110507	CES.5139.04.21	LOWES	455.43
00620705	04/26/2021	2021011247	441000	V15897	FIRST COMMUNITY BANK	P2110507	CES.5139.04.21	AMAZON	301.62
00620705	04/26/2021	2021011247	441000	V15897	FIRST COMMUNITY BANK	P2110507	CES.5139.04.21	AMAZON	119.18
00620705	04/26/2021	2021011247	441000	V15897	FIRST COMMUNITY BANK	P2110507	CES.5139.04.21	AMAZON	148.54
00620705	04/26/2021	2021011247	441000	V15897	FIRST COMMUNITY BANK	P2110507	CES.5139.04.21	AMAZON	59.85
00620705	04/26/2021	2021011247	441000	V15897	FIRST COMMUNITY BANK	P2110507	CES.5139.04.21	AMAZON	46.24
00620705	04/26/2021	2021011247	441000	V15897	FIRST COMMUNITY BANK	P2110507	CES.5139.04.21	AMAZON	24.56
00620705	04/26/2021	2021011247	441000	V15897	FIRST COMMUNITY BANK	P2110507	CES.5139.04.21	AMAZON	59.85
00620705	04/26/2021	7743019047	466041	V15897	FIRST COMMUNITY BANK	P2110507	CES.5139.04.21	AMAZON	385.05
00620705	04/26/2021	7793027047	466041	V15897	FIRST COMMUNITY BANK	P2110507	CES.5139.04.21	IGA	150.00
00620705	04/26/2021	7793027047	466069	V15897	FIRST COMMUNITY BANK	P2110507	CES.5139.04.21	WALMART	20.18
00620705	04/26/2021	7866027047	466041	V15897	FIRST COMMUNITY BANK	P2110507	CES.5139.04.21	AMAZON	23.53
00620705	04/26/2021	7866027047	466069	V15897	FIRST COMMUNITY BANK	P2110507	CES.5139.04.21	AMAZON	112.37
00620705	04/26/2021	7866027047	466069	V15897	FIRST COMMUNITY BANK	P2110507	CES.5139.04.21	IGA	14.97
00620705	04/26/2021	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2110507	CES.5139.04.21	7-ELEVEN	20.00
00620705	04/26/2021	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2110507	CES.5139.04.21	HOME DEPOT	71.65
00620705	04/26/2021	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2110507	CES.5139.04.21	7-ELEVEN CREDIT	-0.20
00620705	04/26/2021	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2110507	CES.5139.04.21	IGA	139.73
00620705	04/26/2021	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2110507	CES.5139.04.21	AMAZON	33.96
00620705	04/26/2021	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2110507	CES.5139.04.21	HARDEES	157.50
00620705	04/26/2021	1000011312	431200	V15897	FIRST COMMUNITY BANK	P2110511	LES.5121.04.21	PHONICS INSTITUTE FOR HUDSON	850.00

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00620705	04/26/2021	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2110511	LES.5121.04.21	BOOKS FOR EAGLES PROGRAM	35.02
00620705	04/26/2021	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2110511	LES.5121.04.21	USPS - CERTIFIED MAIL AND STAM	62.00
00620705	04/26/2021	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2110511	LES.5121.04.21	TESTING MOTIVATIONAL PENCILS	138.64
00620705	04/26/2021	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2110511	LES.5121.04.21	LEGO KIT AND BATTERIES FOR EAG	293.69
00620705	04/26/2021	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2110511	LES.5121.04.21	GAGA PIT	528.00
00620705	04/26/2021	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2110511	LES.5121.04.21	LEGO KITS FOR EAGLES	481.39
00620705	04/26/2021	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2110511	LES.5121.04.21	4K MATERIALS AND SUPPLIES	209.58
00620705	04/26/2021	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2110511	LES.5121.04.21	4K MATERIALS AND SUPPLIES	21.68
00620705	04/26/2021	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2110511	LES.5121.04.21	CERTIFIED MAIL AND STAMPS	62.00
00620705	04/26/2021	1000011312	444500	V15897	FIRST COMMUNITY BANK	P2110511	LES.5121.04.21	HDMI CABLE FOR STOKES	11.76
00620705	04/26/2021	1000014412	441000	V15897	FIRST COMMUNITY BANK	P2110511	LES.5121.04.21	BOOKS FOR CLASSROOM LIBRARIES/	38.46
00620705	04/26/2021	1000014412	444500	V15897	FIRST COMMUNITY BANK	P2110511	LES.5121.04.21	CASE FOR IB IPAD	171.19
00620705	04/26/2021	1000022212	441000	V15897	FIRST COMMUNITY BANK	P2110511	LES.5121.04.21	DEMCO M&S FOR LEARNING COMMONS	75.34
00620705	04/26/2021	3400013912	441000	V15897	FIRST COMMUNITY BANK	P2110511	LES.5121.04.21	4K MATERIALS AND SUPPLIES	19.39
00620705	04/26/2021	3400013912	441000	V15897	FIRST COMMUNITY BANK	P2110511	LES.5121.04.21	4K MATERIALS AND SUPPLIES	36.52
00620705	04/26/2021	3400013912	441000	V15897	FIRST COMMUNITY BANK	P2110511	LES.5121.04.21	4K MATERIALS AND SUPPLIES	231.12
00620705	04/26/2021	3400013912	441000	V15897	FIRST COMMUNITY BANK	P2110511	LES.5121.04.21	4K MATERIALS AND SUPPLIES	11.80
00620705	04/26/2021	3400013912	441000	V15897	FIRST COMMUNITY BANK	P2110511	LES.5121.04.21	4K MATERIALS AND SUPPLIES	6.39
00620705	04/26/2021	3400013912	441000	V15897	FIRST COMMUNITY BANK	P2110511	LES.5121.04.21	4K MATERIALS AND SUPPLIES	27.81
00620705	04/26/2021	7713019012	466041	V15897	FIRST COMMUNITY BANK	P2110511	LES.5121.04.21	LADYBUG KIT	31.80
00620705	04/26/2021	1000011343	432300	V15897	FIRST COMMUNITY BANK	P2110503	MGMS.1618.04.21	Lowes	108.22
00620705	04/26/2021	1000011343	432300	V15897	FIRST COMMUNITY BANK	P2110503	MGMS.1618.04.21	Lowes	102.27
00620705	04/26/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2110503	MGMS.1618.04.21	WalMart	102.52
00620705	04/26/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2110503	MGMS.1618.04.21	Lego Education	2,160.49
00620705	04/26/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2110503	MGMS.1618.04.21	Amazon	73.80
00620705	04/26/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2110503	MGMS.1618.04.21	Amazon	452.08
00620705	04/26/2021	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2110503	MGMS.1618.04.21	Lectures De France	361.53
00620705	04/26/2021	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2110503	MGMS.1618.04.21	SP Bonjour Books French	69.30
00620705	04/26/2021	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2110503	MGMS.1618.04.21	Des Livres & Delic	71.54
00620705	04/26/2021	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2110503	MGMS.1618.04.21	Bilingual Dictionaries	46.85
00620705	04/26/2021	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2110503	MGMS.1618.04.21	Amazon	216.70
00620705	04/26/2021	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2110503	MGMS.1618.04.21	Amazon	23.20
00620705	04/26/2021	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2110503	MGMS.1618.04.21	Amazon	85.12
00620705	04/26/2021	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2110503	MGMS.1618.04.21	Amazon	28.55
00620705	04/26/2021	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2110503	MGMS.1618.04.21	Lectures De France	232.47
00620705	04/26/2021	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2110503	MGMS.1618.04.21	Amazon	19.25

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00620705	04/26/2021	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2110503	MGMS.1618.04.21	Amazon	18.76
00620705	04/26/2021	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2110503	MGMS.1618.04.21	Sp Bonjour Books	21.18
00620705	04/26/2021	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2110503	MGMS.1618.04.21	FRENCHBOOKS	242.88
00620705	04/26/2021	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2110503	MGMS.1618.04.21	Amazon	549.62
00620705	04/26/2021	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2110503	MGMS.1618.04.21	Amazon	17.72
00620705	04/26/2021	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2110503	MGMS.1618.04.21	Amazon	13.36
00620705	04/26/2021	1000011343	444500	V15897	FIRST COMMUNITY BANK	P2110503	MGMS.1618.04.21	Amazon	9.58
00620705	04/26/2021	1000011343	444530	V15897	FIRST COMMUNITY BANK	P2110503	MGMS.1618.04.21	Encore Data Products	866.00
00620705	04/26/2021	1000014143	441000	V15897	FIRST COMMUNITY BANK	P2110503	MGMS.1618.04.21	JWPepper	469.69
00620705	04/26/2021	1000014143	441000	V15897	FIRST COMMUNITY BANK	P2110503	MGMS.1618.04.21	Amazon	208.07
00620705	04/26/2021	7802070043	466069	V15897	FIRST COMMUNITY BANK	P2110503	MGMS.1618.04.21	Chick Fil A	237.58
00620705	04/26/2021	7802070043	466069	V15897	FIRST COMMUNITY BANK	P2110503	MGMS.1618.04.21	Chick Fil A	253.20
00620705	04/26/2021	7817019043	466041	V15897	FIRST COMMUNITY BANK	P2110503	MGMS.1618.04.21	Encore Data Products	508.50
00620705	04/26/2021	7839019043	466041	V15897	FIRST COMMUNITY BANK	P2110503	MGMS.1618.04.21	Encore Data Products	508.50
00620705	04/26/2021	7843019043	466041	V15897	FIRST COMMUNITY BANK	P2110503	MGMS.1618.04.21	NASP Inc	308.00
00620705	04/26/2021	7843027043	466041	V15897	FIRST COMMUNITY BANK	P2110503	MGMS.1618.04.21	Amazon	72.75
00620705	04/26/2021	7860527043	466035	V15897	FIRST COMMUNITY BANK	P2110503	MGMS.1618.04.21	The UPS Store	13.29
00620705	04/26/2021	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2110503	MGMS.1618.04.21	Sams	103.00
00620705	04/26/2021	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2110503	MGMS.1618.04.21	Sams	107.51
00620705	04/26/2021	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2110503	MGMS.1618.04.21	Sams	40.76
00620705	04/26/2021	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2110503	MGMS.1618.04.21	WalMart	143.26
00620705	04/26/2021	7866027043	466069	V15897	FIRST COMMUNITY BANK	P2110503	MGMS.1618.04.21	Zaxbys	111.15
00620705	04/26/2021	7902027043	466041	V15897	FIRST COMMUNITY BANK	P2110503	MGMS.1618.04.21	Lowes	99.49
00620705	04/26/2021	7928527043	466069	V15897	FIRST COMMUNITY BANK	P2110503	MGMS.1618.04.21	Aldi	47.46
00620705	04/26/2021	7928527043	466099	V15897	FIRST COMMUNITY BANK	P2110503	MGMS.1618.04.21	WalMart	248.48
00620705	04/26/2021	7932027043	466069	V15897	FIRST COMMUNITY BANK	P2110503	MGMS.1618.04.21	The Villa	482.61
00620705	04/26/2021	7932027043	466099	V15897	FIRST COMMUNITY BANK	P2110503	MGMS.1618.04.21	The UPS Store	7.77
00620705	04/26/2021	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2110503	MGMS.1618.04.21	WalMart	7.83
00620705	04/26/2021	1000011343	432300	V15897	FIRST COMMUNITY BANK	P2110504	MGMS.4421.04.21	Gardner	130.54
00620705	04/26/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2110504	MGMS.4421.04.21	Amazon	29.95
00620705	04/26/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2110504	MGMS.4421.04.21	Amazon	59.90
00620705	04/26/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2110504	MGMS.4421.04.21	Amazon	56.47
00620705	04/26/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2110504	MGMS.4421.04.21	Food Lion	113.74
00620705	04/26/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2110504	MGMS.4421.04.21	Amazon	27.79
00620705	04/26/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2110504	MGMS.4421.04.21	Amazon	22.44
00620705	04/26/2021	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2110504	MGMS.4421.04.21	Amazon	85.12

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00620705	04/26/2021	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2110504	MGMS.4421.04.21	Amazon	23.51
00620705	04/26/2021	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2110504	MGMS.4421.04.21	Amazon	19.10
00620705	04/26/2021	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2110504	MGMS.4421.04.21	Amazon	21.39
00620705	04/26/2021	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2110504	MGMS.4421.04.21	Amazon	1.42
00620705	04/26/2021	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2110504	MGMS.4421.04.21	Amazon	404.39
00620705	04/26/2021	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2110504	MGMS.4421.04.21	Amazon	19.25
00620705	04/26/2021	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2110504	MGMS.4421.04.21	Amazon	19.14
00620705	04/26/2021	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2110504	MGMS.4421.04.21	Amazon	21.39
00620705	04/26/2021	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2110504	MGMS.4421.04.21	Amazon	21.39
00620705	04/26/2021	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2110504	MGMS.4421.04.21	Amazon	44.57
00620705	04/26/2021	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2110504	MGMS.4421.04.21	Amazon	16.76
00620705	04/26/2021	1000014143	441000	V15897	FIRST COMMUNITY BANK	P2110504	MGMS.4421.04.21	PayPal	255.00
00620705	04/26/2021	1000014143	441000	V15897	FIRST COMMUNITY BANK	P2110504	MGMS.4421.04.21	Amazon	64.15
00620705	04/26/2021	1000014143	441000	V15897	FIRST COMMUNITY BANK	P2110504	MGMS.4421.04.21	Amazon	59.88
00620705	04/26/2021	1000014143	441000	V15897	FIRST COMMUNITY BANK	P2110504	MGMS.4421.04.21	Amazon	111.28
00620705	04/26/2021	7733019043	466041	V15897	FIRST COMMUNITY BANK	P2110504	MGMS.4421.04.21	Carolina Campus Supply	232.62
00620705	04/26/2021	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2110504	MGMS.4421.04.21	Amazon	139.59
00620705	04/26/2021	7748027043	466041	V15897	FIRST COMMUNITY BANK	P2110504	MGMS.4421.04.21	Amazon	5.65
00620705	04/26/2021	7796027043	466041	V15897	FIRST COMMUNITY BANK	P2110504	MGMS.4421.04.21	JWPepper	46.00
00620705	04/26/2021	7797019043	466041	V15897	FIRST COMMUNITY BANK	P2110504	MGMS.4421.04.21	Amazon	53.82
00620705	04/26/2021	7797019043	466041	V15897	FIRST COMMUNITY BANK	P2110504	MGMS.4421.04.21	Amazon	24.82
00620705	04/26/2021	7797019043	466041	V15897	FIRST COMMUNITY BANK	P2110504	MGMS.4421.04.21	Amazon	7.48
00620705	04/26/2021	7802073043	466069	V15897	FIRST COMMUNITY BANK	P2110504	MGMS.4421.04.21	Salsaritas	589.80
00620705	04/26/2021	7802073043	466069	V15897	FIRST COMMUNITY BANK	P2110504	MGMS.4421.04.21	Salsaritas	441.75
00620705	04/26/2021	7802073043	466099	V15897	FIRST COMMUNITY BANK	P2110504	MGMS.4421.04.21	Walgreens	21.37
00620705	04/26/2021	7843019043	466041	V15897	FIRST COMMUNITY BANK	P2110504	MGMS.4421.04.21	Amazon	128.39
00620705	04/26/2021	7843019043	466041	V15897	FIRST COMMUNITY BANK	P2110504	MGMS.4421.04.21	Amazon	124.12
00620705	04/26/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2110504	MGMS.4421.04.21	Amazon	29.94
00620705	04/26/2021	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2110504	MGMS.4421.04.21	Amazon	25.00
00620705	04/26/2021	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2110504	MGMS.4421.04.21	Target.com	31.89
00620705	04/26/2021	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2110504	MGMS.4421.04.21	Target.com	37.24
00620705	04/26/2021	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2110504	MGMS.4421.04.21	Amazon	25.00
00620705	04/26/2021	7932027043	466041	V15897	FIRST COMMUNITY BANK	P2110504	MGMS.4421.04.21	NASP INC	487.00
00620705	04/26/2021	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2110504	MGMS.4421.04.21	Amazon	72.70
00620705	04/26/2021	7956027043	466041	V15897	FIRST COMMUNITY BANK	P2110504	MGMS.4421.04.21	Hobby Lobby	16.53
00620705	04/26/2021	7983027043	466041	V15897	FIRST COMMUNITY BANK	P2110504	MGMS.4421.04.21	Mrs D's Corner Flowery	40.00

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								Check Total	23,656.10
00620706	04/26/2021	5039025330	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107230	824623F	PMS library Order	854.87
00620706	04/26/2021	5039025311	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107234	824713	LHS Library Book order	2,735.51
00620706	04/26/2021	5039025330	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107245	825594F	PMS library book order	839.46
00620706	04/26/2021	5039025313	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2106364	839574	Gilbert High School Quote ID 1	2,847.17
								Check Total	7,277.01
00620707	04/26/2021	2170311203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108308	5714417-0	Post It Cabinet Pack	1,047.53
00620707	04/26/2021	2170311203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108308	5714417-0	BIC highlighters	239.21
00620707	04/26/2021	2170311203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108308	5714417-0	Avery Glue Sticks	240.15
00620707	04/26/2021	2170311203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108308	5714417-0	Kids Scissors 12/Pk	397.70
00620707	04/26/2021	2170311203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108308	5714417-0	Crayola Crayons	577.80
00620707	04/26/2021	2170311203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108308	5714417-0	TOPS Composition Book	1,094.61
00620707	04/26/2021	2170311203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108308	5714417-0	Crayola Colored Pencils	1,247.62
00620707	04/26/2021	3570017103	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108308	5714417-0	Lanyards 24/Box	170.45
00620707	04/26/2021	3570017103	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108308	5714417-0	Avery Badge Inserts	364.75
00620707	04/26/2021	2170311203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108308	5714417-1	Pink Erasers 2"	277.34
00620707	04/26/2021	2170311203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108308	5714417-2	Post It Cabinet Pack	879.93
00620707	04/26/2021	2170311203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108308	5714417-2	Crayola Crayons	481.50
00620707	04/26/2021	3570017103	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108308	5714417-2	Lanyards 24/Box	119.94
00620707	04/26/2021	2170311203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108308	5714417-3	Pink Erasers 2"	146.38
00620707	04/26/2021	2170311203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108308	5714417-4	Presharpened Pencils 12/box	976.91
00620707	04/26/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108408	5715038-2	Astrobrights Laser Inkjet Prin	20.61
00620707	04/26/2021	2021011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109661	5740828-0	Fellowes Startrade 150 Manual	130.85
00620707	04/26/2021	2021011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109679	5741112-0	Fellowes Plastic Combs Round	70.62
00620707	04/26/2021	1000023314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109777	5742681-0	Business Source Quality Rubber	10.54
00620707	04/26/2021	1000023314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109777	5742681-0	Scotch HeavyDuty ShippingPacka	93.36
00620707	04/26/2021	1000023314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109777	5742681-0	Westcott Stainless Steel 8 Str	27.71
00620707	04/26/2021	1000023314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109777	5742681-0	Swingline SF 4 Premium Staples	15.41
00620707	04/26/2021	1000023314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109777	5742681-0	Business Source Foldback Binde	30.39
00620707	04/26/2021	1000023314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109777	5742681-0	Neenah Inkjet Laser Printable	353.42
00620707	04/26/2021	1000023314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109777	5742681-0	Swingline Eco Version Standard	47.67
00620707	04/26/2021	1000023314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109777	5742681-0	Business Source TopLoading Pol	25.14
00620707	04/26/2021	1000023314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109777	5742681-0	Business Source Foldback Binde	7.28
00620707	04/26/2021	1000023314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109777	5742681-0	Business Source Foldback Binde	3.00

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00620707	04/26/2021	1000023314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109777	5742681-0	BIC Intensity Bold Color Dry E	304.31
00620707	04/26/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109981	5745118-0	Expo Ultra Fine Point Dry Eras	14.81
00620707	04/26/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109981	5745118-0	Sharpie Precision Permanent Ma	6.00
00620707	04/26/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109981	5745118-0	Sharpie Fine Point Permanent M	17.91
00620707	04/26/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109981	5745118-0	Pentel EnerGel RTX Liquid Gel	14.12
00620707	04/26/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109981	5745118-0	Pentel EnerGel RTX Liquid Gel	18.83
00620707	04/26/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109981	5745118-0	Pentel EnerGel RTX Liquid Gel	11.24
00620707	04/26/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109981	5745118-0	Zebra Pen Z-Grip Retractable B	4.62
00620707	04/26/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109981	5745118-0	BIC Retractable Ballpoint Pen	17.85
00620707	04/26/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109981	5745118-0	Pentel EnerGel NV Liquid Gel P	15.99
00620707	04/26/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109981	5745118-0	Pentel EnerGel NV Liquid Gel P	15.99
00620707	04/26/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109981	5745118-0	Business Source Ruled White In	5.03
00620707	04/26/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109981	5745118-0	Business Source Standard Book	26.58
00620707	04/26/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109981	5745118-0	Business Source All-Purpose Tr	4.21
00620707	04/26/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109981	5745118-0	Rainbow Colored Kraft Paper -	36.18
00620707	04/26/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109981	5745118-0	Crayola Broadline Classpack Ma	77.87
00620707	04/26/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109981	5745118-0	Exact Inkjet, Laser Index Pape	27.95
00620707	04/26/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109981	5745118-0	Business Source 12" Plastic Ru	13.38
00620707	04/26/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109981	5745118-0	Business Source Stainless Stee	25.15
00620707	04/26/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109981	5745118-0	SunWorks Construction Paper -	37.58
00620707	04/26/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109981	5745118-0	Astrobrights Inkjet Laser Colo	26.73
00620707	04/26/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109981	5745118-0	Fireworx Colored Paper - 20lb.	9.29
00620707	04/26/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109981	5745118-0	Fireworx Colored Paper - 20lb.	9.29
00620707	04/26/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109981	5745118-0	Fireworx Colored Paper - 20lb.	9.29
00620707	04/26/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109981	5745118-0	Fireworx Colored Paper - 20lb.	9.29
00620707	04/26/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109981	5745118-0	Fireworx Colored Paper - 20lb.	9.29
00620707	04/26/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109981	5745118-0	Fireworx Colored Paper - 20lb.	9.29
00620707	04/26/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109981	5745118-1	Elmer's Washable All Purpose S	29.51
00620707	04/26/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109981	5745118-2	Expo Low-Odor Dry Erase Marker	66.38
00620707	04/26/2021	2170312903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110138	5752297-1	Ucreate Art1st Sketch Diary-Le	48.79
00620707	04/26/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110212	5754759-1	Multipurpose Copy Paper 20# 92	1,215.52
00620707	04/26/2021	1000022226	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110212	5754759-1	Sharpie Large Barrel Permanent	6.18
00620707	04/26/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110212	5754759-3	Sparco 5 Kids Pointed End Scis	68.48
00620707	04/26/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110212	5754759-3	Crayola Fine Tip Classic Marke	14.66

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Check Total									11,334.70
00620708	04/26/2021	1000021307	441000	V02048	GROVE MEDICAL	P2109791	6083447	ZOLL AED PLUS UNITS	11,686.54
Check Total									11,686.54
00620709	04/26/2021	8150011326	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2110103	INV026392600	LP Grenadilla Wood Clave	22.53
00620709	04/26/2021	8150011326	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2110103	INV026392600	Overseas Connection Talking D	36.51
00620709	04/26/2021	8150011326	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2110103	INV026430854	Nino Wood Conga Set with Sta	310.29
00620709	04/26/2021	1000011411	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2108547	INV026461172	Let Everything That Hath Breat	98.44
Check Total									467.77
00620710	04/26/2021	1000022403	441000	Exxxxx	Employee		02.01.04.19.21	Program Support Services	263.76
Check Total									263.76
00620711	04/26/2021	1000026693	434500	V00510	IBM CORPORATION	P2107157	2100881	POWER 720 SERVICE LEVEL 002	1,071.96
00620711	04/26/2021	1000026693	434500	V00510	IBM CORPORATION	P2107157	2100881	SOFTWARE MAINTENANCE	1,883.20
00620711	04/26/2021	1000026693	434500	V00510	IBM CORPORATION	P2107157	2100881	ALERT FOR ISERIES	600.00
00620711	04/26/2021	1000026693	434500	V00510	IBM CORPORATION	P2107157	2100881	ALERT/PM DPOC PREREQ	67.41
Check Total									3,622.57
00620712	04/26/2021	7860527027	466041	Exxxxx	Employee		04.13.21	Reimb. for flowers	58.15
Check Total									58.15
00620713	04/26/2021	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2110486	42518	Invoice #42518	37.45
00620713	04/26/2021	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2110486	42518	Invoice #42518	12.00
00620713	04/26/2021	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2110486	42528	Invoice #42528	37.45
00620713	04/26/2021	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2110486	42528	Invoice #42528	10.00
00620713	04/26/2021	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2110486	42561	Invoice #42561	37.45
00620713	04/26/2021	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2110486	42561	Invoice #42561	8.00
00620713	04/26/2021	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2110486	42590	Invoice #42590	48.15
00620713	04/26/2021	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2110486	42590	Invoice #42590	8.00
Check Total									198.50
00620714	04/26/2021	5708025313	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2106605	617626-001	GHS - GMP - Power & Data Packa	34,114.80
00620714	04/26/2021	5708025329	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2106603	617642-001	GMS - GMP - Power & Data Packa	28,312.37

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Check Total									62,427.17
00620715	04/26/2021	7802076044	466041	V00483	MF ATHLETIC CO	P2108136	INV167415	PLASTIC HURDLE BOARD	173.34
00620715	04/26/2021	7802076044	466041	V00483	MF ATHLETIC CO	P2108136	INV167415	PERMANENT VINYL DECAL WITH SCH	32.10
Check Total									205.44
00620716	04/26/2021	2042121403	441000	V00852	MULTIHEALTH SYSTEMS INC	P2110345	SIP00093055	CONNERS 3 TEACHER	425.00
Check Total									425.00
00620717	04/26/2021	1000014137	441000	V00719	MUSICIAN SUPPLY	P2109628	570	Dizzy Digits By	53.50
00620717	04/26/2021	1000014137	441000	V00719	MUSICIAN SUPPLY	P2109628	570	Aztec Warrior By	51.36
00620717	04/26/2021	1000011337	432300	V00719	MUSICIAN SUPPLY	P2109441	571	Fox Bassoon Renard Repair	200.00
00620717	04/26/2021	1000011337	432300	V00719	MUSICIAN SUPPLY	P2109441	571	Yamaha Alto Sax YAS-23	89.00
00620717	04/26/2021	1000011337	432300	V00719	MUSICIAN SUPPLY	P2109441	571	Bach Trumpet Strad	80.00
00620717	04/26/2021	1000011337	432300	V00719	MUSICIAN SUPPLY	P2109441	571	Bach Trumpet Repair	20.00
00620717	04/26/2021	1000011337	432300	V00719	MUSICIAN SUPPLY	P2109441	571	Olds USA Baritone	116.00
00620717	04/26/2021	1000011337	432300	V00719	MUSICIAN SUPPLY	P2109879	576	Oboe Repair	49.00
00620717	04/26/2021	1000011337	432300	V00719	MUSICIAN SUPPLY	P2109879	576	Oboe Repair	99.00
00620717	04/26/2021	1000011337	432300	V00719	MUSICIAN SUPPLY	P2109879	576	Oboe Repair	200.00
Check Total									957.86
00620718	04/26/2021	1000014137	441000	V15935	PECKNEL MUSIC COMPANY INC	P2109485	619618	Bow, 4/4 Cello Fiberglass	211.75
00620718	04/26/2021	1000014137	441000	V15935	PECKNEL MUSIC COMPANY INC	P2109485	619618	Bow 4/4 Violin Fiberglass	87.42
00620718	04/26/2021	1000014137	441000	V15935	PECKNEL MUSIC COMPANY INC	P2109485	619618	Bow 3/4 Violin Fiberglass	87.42
00620718	04/26/2021	1000014137	441000	V15935	PECKNEL MUSIC COMPANY INC	P2109485	619618	Bow 3/4 Bass Fiberglass (Frenc	188.28
00620718	04/26/2021	1000014137	441000	V15935	PECKNEL MUSIC COMPANY INC	P2109485	619618	Bow 14"-16" Fiberglass	188.28
00620718	04/26/2021	1000014137	441000	V15935	PECKNEL MUSIC COMPANY INC	P2109485	619618	Bow 1/2 Bass Fiberglass (Frenc	94.14
Check Total									857.29
00620719	04/26/2021	6000025610	441000	V13001	PRO KITCHEN LLC	P2100561	28082	* Appliance Repair Parts for A	75.77
Check Total									75.77
00620720	04/26/2021	1000011303	439500	V00295	PSAT/NMSQT		382166016B	PSAT GMS	374.00
Check Total									374.00
00620721	04/26/2021	2170312903	441000	V00911	REALLY GOOD STUFF	P2110227	7547484	Store More Medium Book Pouches	586.95

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00620721	04/26/2021	2170312903	441000	V00911	REALLY GOOD STUFF	P2110227	7547484	Estimated Shipping Charges	71.07
Check Total									658.02
00620722	04/26/2021	1000011303	431200	V01082	RENAISSANCE LEARNING	P2100764	INV5198768	6 Hour Onsite Professional Dev	3,000.00
Check Total									3,000.00
00620723	04/26/2021	2079022413	433200	V00920	SC HOSA	P2110489	99473719	Advisor Registration for 2021	120.00
00620723	04/26/2021	2088011513	433100	V00920	SC HOSA	P2110489	99473719	Reference Invoice No.: 9947371	480.00
Check Total									600.00
00620724	04/26/2021	1000021313	441000	V00661	SCHOOL HEALTH CORP	P2109666	3899077-00	Gloves - Medium 1/case	181.79
00620724	04/26/2021	1000021313	441000	V00661	SCHOOL HEALTH CORP	P2109666	3899077-00	Band-aids - 3/4" x 3"	29.81
00620724	04/26/2021	1000021313	441000	V00661	SCHOOL HEALTH CORP	P2109666	3899077-00	Cleaner Citrus II - 22 oz. Spr	10.80
00620724	04/26/2021	1000021313	441000	V00661	SCHOOL HEALTH CORP	P2109666	3899077-00	Citrus II Refill - Gallon	34.76
00620724	04/26/2021	1000021313	441000	V00661	SCHOOL HEALTH CORP	P2109666	3899077-00	Alcohol Prep Wipes	18.23
00620724	04/26/2021	1000021313	441000	V00661	SCHOOL HEALTH CORP	P2109666	3899077-00	3" x 5" yds elastic Bandage	25.40
00620724	04/26/2021	1000021313	441000	V00661	SCHOOL HEALTH CORP	P2109666	3899077-00	Eucerin Lotion 16.9 oz	18.01
Check Total									318.80
00620725	04/26/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2108101	208127020727	Renuzit Cone Air Fresheners	29.98
00620725	04/26/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2108101	208127020727	Post-It Pop-Up Alternating Col	19.57
00620725	04/26/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2108101	208127020727	Softgrip Contoured Everyday Sc	27.79
00620725	04/26/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2108101	208127020727	Medium Picture Hanging Strips	10.43
00620725	04/26/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2108101	208127020727	School Glue Washable Glue Stic	33.02
00620725	04/26/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2108101	208127020727	Astrobrights Color Paper - Bub	29.23
00620725	04/26/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2108101	208127020727	Woodcase Pencils - #2 Pre-shar	93.97
00620725	04/26/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2108101	208127020727	Brites Bands - size #117B(7"x1	3.12
00620725	04/26/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2108101	208127020727	Scotch C38 Tape Dispenser	78.20
00620725	04/26/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2108101	208127020727	Avery Address Labels 5160	26.10
00620725	04/26/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2108101	208127020727	Catalog Envelopes - Brown Kraf	72.83
00620725	04/26/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2108101	208127020727	Deflecto Unbreakable DocuPocke	14.87
00620725	04/26/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2108101	208127020727	Integra Multipurpose Correctio	6.49
00620725	04/26/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2108101	208127020727	Pendaflex Ready-Tab Reinforced	9.98
00620725	04/26/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2108101	208127020727	Business Source Reinforced Tab	80.40
00620725	04/26/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2108101	208127020727	Business Source Reinforced Tab	40.20
00620725	04/26/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2108101	208127020727	Swingline Light Duty Stapler	208.74

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00620725	04/26/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2108101	208127020727	SF1 Standard, Chisel 1/4" L, 5	36.42
00620725	04/26/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2108101	208127020727	Business Source Paper Clips	41.74
00620725	04/26/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2108101	208127020727	BiC BU3 Ball Pens - Assorted	18.26
00620725	04/26/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2108101	208127020727	BiC BU3 Ball Pens - Blue	46.93
00620725	04/26/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2108101	208127020727	Sharpie Super Sharpie Markers	15.14
00620725	04/26/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2108101	208127020727	Business Source Legal Ruled Pa	13.31
00620725	04/26/2021	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2109458	208127213001	TOTE TRANSLUCENT RED 778 X 12	20.38
00620725	04/26/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2109459	208127213045	PAPER CARDSTOCK 85X11 LIFTOFF	15.20
00620725	04/26/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2109459	208127213045	HIGHLIGHTER PEN SCHOOL SMART A	28.18
00620725	04/26/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2109459	208127213045	TRIMMER PRO ROTARY 12 IN CUI12	43.00
00620725	04/26/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2109459	208127213045	LAP TRAY GREEN EACH	156.49
00620725	04/26/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2109459	208127213045	LAP TRAY BLUE EACH	156.49
00620725	04/26/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2109609	208127218216	CONST PPR 9X12 BLACK TRURAY 57	51.64
00620725	04/26/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2109609	208127218216	CONST PPR 9X12 HOLIDAY RED TRU	103.23
00620725	04/26/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2109609	208127218216	CONST PPR 9X12 ORANGE TRURAY 5	51.62
00620725	04/26/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2109609	208127218216	CONST PPR 9X12 WARM BROWN TRUR	51.62
00620725	04/26/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2109609	208127218216	CONST PPR 9X12 HOLIDAY GREEN T	77.43
00620725	04/26/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2109609	208127218216	CONST PPR 9X12 PURPLE TRURAY 5	51.62
00620725	04/26/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2109609	208127218216	CONST PPR 9X12 SKY BLUE TRURAY	51.62
00620725	04/26/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2109609	208127218216	CONST PPR 9X12 PINK TRURAY 50	77.43
00620725	04/26/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2109609	208127218216	CONST PPR 12X18 WHITE TRURAY 5	131.35
00620725	04/26/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2109609	208127218216	CONST PPR 12X18 ROYAL BLUE TRU	87.57
00620725	04/26/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2109609	208127218216	CONST PPR 12X18 YELLOW TRURAY	87.57
00620725	04/26/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2109609	208127218216	CONST PPR 12X18 BLACK TRURAY 5	87.57
00620725	04/26/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2109609	208127218216	CONST PPR 12X18 HOLIDAY GREEN	65.68
00620725	04/26/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2109609	208127218216	CONST PPR 12X18 HOLIDAY RED TR	65.68
00620725	04/26/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2109609	208127218216	CONST PPR 12X18 PINK TRURAY 50	65.68
00620725	04/26/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2109609	208127218216	CONST PPR 12X18 SKY BLUE TRURA	43.78
00620725	04/26/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2109609	208127218216	CONST PPR 12X18 PURPLE TRURAY	43.78
00620725	04/26/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2109609	208127218216	CONST PPR 12X18 WARM BROWN TRU	43.78
00620725	04/26/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2109609	208127218216	GLUE STICK ELMERS 24 OZ CLEAR	939.12
00620725	04/26/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2109609	208127218216	GLUE ALL NOW STRONGER ELMERS 4	53.93
00620725	04/26/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2109609	208127218216	SHARPENER PENCIL ELECTRIC 6HOL	528.53
00620725	04/26/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2109609	208127218216	BOARD RAILROAD 22X28 WHITE SCH	11.29
00620725	04/26/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2109609	208127218216	BOARD RAILROAD 22X28 RED SCHOO	11.29
00620725	04/26/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2109609	208127218216	BOARD RAILROAD 22X28 DK BLUE S	11.29

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00620725	04/26/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2109609	208127218216	BOARD RAILROAD 22X28 BLACK SCH	11.29
00620725	04/26/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2109609	208127218216	BOARD RAILROAD 22X28 YELLOW SC	11.29
00620725	04/26/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2109609	208127218216	FOLDER 2PKT WFASTNRS RED PACK	104.32
00620725	04/26/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2109609	208127218216	FOLDER 2PKT WFASTNRS GREEN SCH	104.32
00620725	04/26/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2109609	208127218216	FOLDER 2PKT WFASTNRS DK BLUE P	208.65
00620725	04/26/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2109609	208127218216	ERASER CAPS SCHOOL SMART PINK	54.75
00620725	04/26/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2109609	208127218216	PAPER SENTENCE STRIPS SCHOOL S	60.67
00620725	04/26/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2109609	208127218216	PEN FLAIR BLACK PACK OF 12	60.56
00620725	04/26/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2109609	208127218216	PEN FLAIR BLUE PACK OF 12	60.56
00620725	04/26/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2109609	208127218216	PEN FLAIR RED PACK OF 12	60.56
00620725	04/26/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2109609	208127218216	MARKER FLAIR POINT GUARD GREEN	60.56
00620725	04/26/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2109609	208127218216	STUDENT BOARD DRY ERASE PLAIN	104.52
00620725	04/26/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2109609	208127218216	PENCIL LARGE FIRST PACK OF 12	234.59
00620725	04/26/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2109609	208127218216	PEN BALLPOINT ROUND STIC BLUE	1.10
00620725	04/26/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2109609	208127218216	TAPE HIGHLAND INVISIBLE TAPE 0	52.17
00620725	04/26/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2109609	208127218216	PAPER CHART TABLET ASST RULE 2	195.78
00620725	04/26/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2109459	208127227317	JOURNAL SOFT COVER BLANK 7X85	62.64
00620725	04/26/2021	2240017516	441000	V16452	SCHOOL SPECIALTY LLC	P2110077	208127229394	Smart Start Writing and Story	38.32
00620725	04/26/2021	2240017516	441000	V16452	SCHOOL SPECIALTY LLC	P2110077	208127229394	filler paper - blue	18.77
00620725	04/26/2021	2240017516	441000	V16452	SCHOOL SPECIALTY LLC	P2110077	208127229394	filler paper - pink	18.77
00620725	04/26/2021	2240017516	441000	V16452	SCHOOL SPECIALTY LLC	P2110077	208127229394	filler paper - yellow	18.77
00620725	04/26/2021	2240017516	441000	V16452	SCHOOL SPECIALTY LLC	P2110077	208127229394	marble composition books	348.29
00620725	04/26/2021	2240017516	441000	V16452	SCHOOL SPECIALTY LLC	P2110077	208127229394	2 pocket folder with fasteners	125.30
00620725	04/26/2021	2240017516	441000	V16452	SCHOOL SPECIALTY LLC	P2110077	208127229394	big notes - yellow	27.39
00620725	04/26/2021	2240017516	441000	V16452	SCHOOL SPECIALTY LLC	P2110077	208127229394	big notes - orange	27.39
00620725	04/26/2021	2240017516	441000	V16452	SCHOOL SPECIALTY LLC	P2110077	208127229394	big notes - green	13.70
00620725	04/26/2021	2240017516	441000	V16452	SCHOOL SPECIALTY LLC	P2110077	208127229394	press-a-ply laser labels	7.82
00620725	04/26/2021	2241017516	441000	V16452	SCHOOL SPECIALTY LLC	P2110077	208127229394	Monaco deluxe hanging bags (se	234.38
00620725	04/26/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2109459	208127259471	PAPER CARDSTOCK 85X11 CELESTIA	15.20
00620725	04/26/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2109459	208127259471	PAPER CARDSTOCK 85X11 TERRA GR	15.20
00620725	04/26/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2109459	208127259471	PAPER CARDSTOCK 85X11 REENTRY	15.20
00620725	04/26/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2109459	208127259471	PAPER CARDSTOCK 85X11 STARDUST	15.20
00620725	04/26/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2109459	208127259471	PAPER CARDSTOCK 85X11 BRIGHT W	15.20
00620725	04/26/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2109459	208127259471	POUCH PENCIL SCHOOL SMART	760.77
00620725	04/26/2021	1000022214	441000	V16452	SCHOOL SPECIALTY LLC	P2109907	208127264214	Standard Base Plate	65.02
00620725	04/26/2021	1000022214	441000	V16452	SCHOOL SPECIALTY LLC	P2109907	208127264214	Geometric Shapes Building Set	69.56

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00620725	04/26/2021	1000022214	441000	V16452	SCHOOL SPECIALTY LLC	P2109907	208127264214	Advantus Super Stacker Pencil	145.52
00620725	04/26/2021	1000022214	441000	V16452	SCHOOL SPECIALTY LLC	P2109907	208127264214	Storex Classroom Project Box,	46.98
00620725	04/26/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2109970	208127264476	Pen Style Highlighters	111.94
00620725	04/26/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2109970	208127264476	#2 Yellow Pencil Unsharpened	156.07
00620725	04/26/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2109970	208127264476	Crayola Colored Pencils	179.55
00620725	04/26/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2109970	208127264476	Student Scissors	180.28
00620725	04/26/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2109970	208127264476	Index Cards 3x5 Assorted Color	214.97
00620725	04/26/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2109970	208127264476	Elmers Glue Sticks	195.23
00620725	04/26/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2109970	208127264476	Poly 2 Pocket Heavyweight Fold	156.59
Check Total									8,856.27
00620726	04/26/2021	6000025647	446040	V00879	SENN BROTHERS INC		K32920	047-Centerville ES #2120	130.83
00620726	04/26/2021	6000025639	446040	V00879	SENN BROTHERS INC		K32935	039-Forts Pond ES #2114	152.83
00620726	04/26/2021	6000025639	446040	V00879	SENN BROTHERS INC		K32936	039-Forts Pond ES #2114	63.00
00620726	04/26/2021	6000025614	446040	V00879	SENN BROTHERS INC		K32937	014-Gilbert ES #853	166.83
00620726	04/26/2021	6000025613	446040	V00879	SENN BROTHERS INC		K32938	013-Gilbert HS #852	98.49
00620726	04/26/2021	6000025629	446040	V00879	SENN BROTHERS INC		K32939	029-Gilbert MS #864	42.00
00620726	04/26/2021	6000025616	446040	V00879	SENN BROTHERS INC		K32941	016-Pelion ES #855	147.00
00620726	04/26/2021	6000025615	446040	V00879	SENN BROTHERS INC		K32942	015-Pelion HS #854	63.00
00620726	04/26/2021	6000025638	446040	V00879	SENN BROTHERS INC		K33758	038-Carolina Springs ES #1926	99.00
00620726	04/26/2021	6000025637	446040	V00879	SENN BROTHERS INC		K33759	037-Carolina Springs MS#1925	84.00
00620726	04/26/2021	6000025644	446040	V00879	SENN BROTHERS INC		K33770	044-River Bluff HS #1311	103.83
00620726	04/26/2021	6000025634	446040	V00879	SENN BROTHERS INC		K33771	034-Pleasant Hill MS #3219	63.00
00620726	04/26/2021	6000025624	446040	V00879	SENN BROTHERS INC		K33772	024-Red Bank ES #860	84.00
00620726	04/26/2021	6000025623	446040	V00879	SENN BROTHERS INC		K33773	023-Saxe Gotha ES #859	72.66
00620726	04/26/2021	6000025625	446040	V00879	SENN BROTHERS INC		K33774	025-White Knoll ES #861	105.00
00620726	04/26/2021	6000025631	446040	V00879	SENN BROTHERS INC		K33783	031-Lake Murray ES #1524	25.83
00620726	04/26/2021	6000025642	446040	V00879	SENN BROTHERS INC		K33784	042-Meadow Glen ES # 2117	67.83
00620726	04/26/2021	6000025643	446040	V00879	SENN BROTHERS INC		K33785	043-Meadow Glen MS #52912	147.00
00620726	04/26/2021	6000025620	446040	V00879	SENN BROTHERS INC		K33786	020-Lexington MS #857	63.00
00620726	04/26/2021	6000025612	446040	V00879	SENN BROTHERS INC		K33787	012-Lexington ES #851	63.00
00620726	04/26/2021	6000025646	446040	V00879	SENN BROTHERS INC		K33835	046-Beechwood MS #2119	57.00
00620726	04/26/2021	6000025641	446040	V00879	SENN BROTHERS INC		K33855	041-Rocky Creek ES # 2116	51.66
00620726	04/26/2021	6000025622	446040	V00879	SENN BROTHERS INC		K34093	022-Oak Grove ES #858	84.00
00620726	04/26/2021	6000025628	446040	V00879	SENN BROTHERS INC		K34255	028-Midway ES #863	63.00

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Check Total									2,097.79
00620727	04/26/2021	1000014113	441000	V01177	SHI (SOFTWARE HOUSE INTN'L)	P2110130	B13315072	Shipping Charge	47.68
00620727	04/26/2021	1000014113	444500	V01177	SHI (SOFTWARE HOUSE INTN'L)	P2110130	B13315072	Canon PIXMA PRO-200 Printer, C	619.53
00620727	04/26/2021	1000011513	444500	V01177	SHI (SOFTWARE HOUSE INTN'L)	P2110130	B13326611	Canon PIXMA PRO-200 Printer, C	442.96
00620727	04/26/2021	1000014113	444500	V01177	SHI (SOFTWARE HOUSE INTN'L)	P2110130	B13326611	Canon PIXMA PRO-200 Printer, C	176.57
Check Total									1,286.74
00620728	04/26/2021	7863027022	466035	V01207	SHRED WITH US	P2100964	230951	On-site shredding service mini	19.99
00620728	04/26/2021	7863027022	466035	V01207	SHRED WITH US	P2100964	230951	On-site sixty-five (65) gallon	5.50
Check Total									25.49
00620729	04/26/2021	1000025413	447000	V01108	SUBURBAN PROPANE		1053-225265	Propane	557.64
Check Total									557.64
00620730	04/26/2021	7802070029	466099	V00137	T AND T SPORTS	P2109333	321-095	Grey Hoodies	295.32
00620730	04/26/2021	7802070029	466099	V00137	T AND T SPORTS	P2109333	321-095	Freight	16.05
00620730	04/26/2021	7802070029	466099	V00137	T AND T SPORTS	P2109335	321-096	Grey Pullovers	295.32
00620730	04/26/2021	7802070029	466099	V00137	T AND T SPORTS	P2109335	321-096	Freight	16.05
00620730	04/26/2021	7802089029	466099	V00137	T AND T SPORTS	P2109332	321-097	Grey LS T-Shirts	542.49
00620730	04/26/2021	7802089029	466099	V00137	T AND T SPORTS	P2109332	321-097	Freight	26.75
00620730	04/26/2021	7802070029	466099	V00137	T AND T SPORTS	P2109334	321-124	Silver Grey Hoodies	613.65
00620730	04/26/2021	7802070029	466099	V00137	T AND T SPORTS	P2109334	321-124	Freight	21.40
Check Total									1,827.03
00620731	04/26/2021	2020018803	441000	V16169	TEACHER CREATED RESOURCES DBA	P2107285	6548381	Connecting Home & School: A Pa	1,453.38
00620731	04/26/2021	2020018803	441000	V16169	TEACHER CREATED RESOURCES DBA	P2107285	6548381	Shipping charges	135.83
Check Total									1,589.21
00620732	04/26/2021	3190011403	439500	V00209	THE COLLEGE BOARD		ES00025899	SATSD with Essay WKH	336.00
00620732	04/26/2021	3190011403	439500	V00209	THE COLLEGE BOARD		ES00026143	SATSD with Essay RBH	14,944.00
Check Total									15,280.00
00620733	04/26/2021	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2110171	16380	Trophy	80.25
00620733	04/26/2021	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2110171	16380	Desk plate	37.45
00620733	04/26/2021	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2110171	16380	Magnetic name badge	13.38

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>
00620733	04/26/2021	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2110171	16380	4x6 engraved plate for front l	16.05
Check Total									147.13
00620734	04/26/2021	1000022409	431200	V01812	UNIVERSITY OF SC COLLEGE OF ED	P2108654	094947	"School Leadership" course fo	7,500.00
00620734	04/26/2021	3972022403	431200	V01812	UNIVERSITY OF SC COLLEGE OF ED	P2108654	094947	"Introd. to ED. Adm " course f	7,500.00
Check Total									15,000.00
00620738	04/26/2021	6000025635	446010	V00079	US FOODS		1304251	035-Pleasant Hill ES cust #108	2,767.52
00620738	04/26/2021	6000025631	446010	V00079	US FOODS		1304252	031-Lake Murray ES cust #30838	2,496.50
00620738	04/26/2021	6000025631	446010	V00079	US FOODS		1304252	031-Lake Murray ES cust #30838	-50.50
00620738	04/26/2021	6000025641	446010	V00079	US FOODS		1304253	041-Rocky Creek ES cust #30880	2,505.95
00620738	04/26/2021	6000025641	446010	V00079	US FOODS		1304253	041-Rocky Creek ES cust #30880	-55.07
00620738	04/26/2021	6000025647	446010	V00079	US FOODS		1304254	047-Centerville ES cust #41421	2,199.46
00620738	04/26/2021	6000025611	446010	V00079	US FOODS		1304255	011-Lexington HS cust #7083808	2,125.71
00620738	04/26/2021	6000025634	446010	V00079	US FOODS		1304256	034-Pleasant Hill MS cust #908	1,643.31
00620738	04/26/2021	6000025646	446010	V00079	US FOODS		1304257	046-Beechwood MS cust #9134117	1,161.96
00620738	04/26/2021	6000025635	441000	V00079	US FOODS		1304258	035-Pleasant Hill ES cust #108	82.53
00620738	04/26/2021	6000025631	441000	V00079	US FOODS		1304259	031-Lake Murray ES cust #30838	144.79
00620738	04/26/2021	6000025641	441000	V00079	US FOODS		1304260	041-Rocky Creek ES cust #30880	599.49
00620738	04/26/2021	6000025611	441000	V00079	US FOODS		1304261	011-Lexington HS cust #7083808	251.38
00620738	04/26/2021	6000025634	441000	V00079	US FOODS		1304262	034-Pleasant Hill MS cust #908	456.09
00620738	04/26/2021	6000025646	441000	V00079	US FOODS		1304263	046-Beechwood MS #91341172	315.19
00620738	04/26/2021	6000025647	446200	V00079	US FOODS		1304264	047-Centerville ES cust # 3142	70.55
00620738	04/26/2021	6000025635	446200	V00079	US FOODS		1304265	035-Pleasant Hill ES cust #308	41.40
00620738	04/26/2021	6000025611	446200	V00079	US FOODS		1304266	011-Lexington HS cust #7083808	37.95
00620738	04/26/2021	6000025631	446200	V00079	US FOODS		1304267	031-Lake Murray ES cust #40841	34.50
00620738	04/26/2021	6000025641	446200	V00079	US FOODS		1304268	041-Rocky Creek ES cust #40882	58.65
00620738	04/26/2021	6000025646	446200	V00079	US FOODS		1304269	046-Beechwood MS cust # 941341	37.95
00620738	04/26/2021	6000025634	446200	V00079	US FOODS		1304270	034-Pleasant Hill MS cust #208	51.75
00620738	04/26/2021	6000025616	446010	V00079	US FOODS		1305113	016-Pelion ES cust #10838290	2,155.40
00620738	04/26/2021	6000025645	446010	V00079	US FOODS		1305114	045-Deerfield ES cust #4083399	2,622.17
00620738	04/26/2021	6000025639	446010	V00079	US FOODS		1305115	039-Forts Pond ES cust #208378	2,565.99
00620738	04/26/2021	6000025639	446010	V00079	US FOODS		1305115	039-Forts Pond ES cust #208378	-101.00
00620738	04/26/2021	6000025615	446010	V00079	US FOODS		1305116	015-Pelion HS cust #60838307	1,479.60
00620738	04/26/2021	6000025630	446010	V00079	US FOODS		1305117	030-Pelion MS cust #90838301	1,155.02
00620738	04/26/2021	6000025645	441000	V00079	US FOODS		1305118	045-Deerfield ES #40833998	180.94

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00620738	04/26/2021	6000025639	441000	V00079	US FOODS		1305119	039-Forts Pond ES cust #208378	259.60
00620738	04/26/2021	6000025615	441000	V00079	US FOODS		1305120	015-Pelion HS cust #60838307	35.30
00620738	04/26/2021	6000025616	441000	V00079	US FOODS		1305121	016-Pelion ES cust #10838290	377.21
00620738	04/26/2021	6000025639	446010	V00079	US FOODS		1305122	039-Forts Pond ES cust #208378	565.43
00620738	04/26/2021	6000025639	441000	V00079	US FOODS		1305123	039-Forts Pond ES cust #208378	102.28
00620738	04/26/2021	6000025645	446200	V00079	US FOODS		1305124	045-Deerfield ES cust # 111015	58.65
00620738	04/26/2021	6000025616	446200	V00079	US FOODS		1305125	016-Pelion ES cust #30841308	72.45
00620738	04/26/2021	6000025630	446200	V00079	US FOODS		1305126	030-Pelion MS cust #50841303	37.95
00620738	04/26/2021	6000025615	446200	V00079	US FOODS		1305127	015-Pelion HS cust #40841306	34.50
00620738	04/26/2021	6000025639	446200	V00079	US FOODS		1305128	039-Forts Pond ES cust #208410	51.75
00620738	04/26/2021	6000025640	446010	V00079	US FOODS		1305149	040-New Providence ES cust #20	1,441.06
00620738	04/26/2021	6000025644	446010	V00079	US FOODS		1305150	044-River Bluff HS Cust # 7104	4,147.44
00620738	04/26/2021	6000025628	446010	V00079	US FOODS		1305151	028-Midway ES cust #80838089	2,901.72
00620738	04/26/2021	6000025628	446010	V00079	US FOODS		1305151	028-Midway ES cust #80838089	-113.82
00620738	04/26/2021	6000025640	441000	V00079	US FOODS		1305152	040-New Providence ES cust #20	163.63
00620738	04/26/2021	6000025644	441000	V00079	US FOODS		1305153	044-River Bluff HS Cust # 7104	591.54
00620738	04/26/2021	6000025628	441000	V00079	US FOODS		1305154	028-Midway ES cust #80838089	242.60
00620738	04/26/2021	6000025628	446200	V00079	US FOODS		1305156	028-Midway ES cust #70841242	62.10
00620738	04/26/2021	6000025640	446200	V00079	US FOODS		1305157	040-New Providence ES cust #20	72.45
00620738	04/26/2021	6000025644	446200	V00079	US FOODS		1305158	044-River Bluff HS cust # 7104	34.50
00620738	04/26/2021	6000025642	446010	V00079	US FOODS		1305231	042-Meadow Glen ES cust #20915	1,307.21
00620738	04/26/2021	6000025643	446010	V00079	US FOODS		1305232	043-Meadow Glen MS cust #30978	1,860.67
00620738	04/26/2021	6000025643	446010	V00079	US FOODS		1305232	043-Meadow Glen MS cust #30978	-182.50
00620738	04/26/2021	6000025642	441000	V00079	US FOODS		1305233	042-Meadow Glen ES cust #20915	530.45
00620738	04/26/2021	6000025643	441000	V00079	US FOODS		1305234	043-Meadow Glen MS cust #30978	431.59
00620738	04/26/2021	6000025643	446200	V00079	US FOODS		1305240	043-Meadow Glen MS cust #10980	34.50
00620738	04/26/2021	6000025642	446200	V00079	US FOODS		1305241	042-Meadow Glen ES cust #80913	48.30
00620738	04/26/2021	6000025623	446010	V00079	US FOODS		1305246	023-Saxe Gotha ES cust #308383	4,491.10
00620738	04/26/2021	6000025625	446010	V00079	US FOODS		1305247	025-White Knoll ES cust #70839	2,780.02
00620738	04/26/2021	6000025625	446010	V00079	US FOODS		1305247	025-White Knoll ES cust #70839	-50.50
00620738	04/26/2021	6000025637	446010	V00079	US FOODS		1305248	037-Carolina Springs MS cust #	2,635.02
00620738	04/26/2021	6000025626	446010	V00079	US FOODS		1305249	026-White Knoll MS cust #80839	2,429.29
00620738	04/26/2021	6000025638	446010	V00079	US FOODS		1305250	038-Carolina Springs ES cust #	3,917.22
00620738	04/26/2021	6000025627	446010	V00079	US FOODS		1305251	027-White Knoll HS cust #90839	3,902.37
00620738	04/26/2021	6000025623	441000	V00079	US FOODS		1305252	023-Saxe Gotha ES cust #308383	542.06
00620738	04/26/2021	6000025625	441000	V00079	US FOODS		1305253	025-White Knoll ES cust #70839	559.38

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00620738	04/26/2021	6000025637	441000	V00079	US FOODS		1305254	037-Carolina Springs MS cust #	78.88
00620738	04/26/2021	6000025626	441000	V00079	US FOODS		1305255	026-White Knoll MS cust #80839	32.84
00620738	04/26/2021	6000025638	441000	V00079	US FOODS		1305256	038-Carolina Springs ES cust #	409.22
00620738	04/26/2021	6000025627	441000	V00079	US FOODS		1305257	027-White Knoll HS cust #90839	658.26
00620738	04/26/2021	6000025623	446200	V00079	US FOODS		1305258	023-Saxe Gotha ES cust #808413	3.45
00620738	04/26/2021	6000025626	446200	V00079	US FOODS		1305259	026-White Knoll MS cust #80839	44.85
00620738	04/26/2021	6000025637	446200	V00079	US FOODS		1305260	037-Carolina Springs MS cust #	62.10
00620738	04/26/2021	6000025625	446200	V00079	US FOODS		1305261	025-White Knoll ES cust #50841	62.10
00620738	04/26/2021	6000025627	446200	V00079	US FOODS		1305262	027-White Knoll HS cust #70841	65.55
00620738	04/26/2021	6000025638	446200	V00079	US FOODS		1305263	038-Carolina Springs ES cust #	58.65
00620738	04/26/2021	6000025623	446200	V00079	US FOODS		1305264	023-Saxe Gotha ES cust #808413	55.20
00620738	04/26/2021	6000025613	446010	V00079	US FOODS		1305393	013-Gilbert HS cust #40837809	1,973.20
00620738	04/26/2021	6000025614	446010	V00079	US FOODS		1305394	014-Gilbert ES cust 70837802	7,255.34
00620738	04/26/2021	6000025614	446010	V00079	US FOODS		1305394	014-Gilbert ES cust 70837802	-10.95
00620738	04/26/2021	6000025629	446010	V00079	US FOODS		1305395	029-Gilbert MS cust #60837804	2,117.42
00620738	04/26/2021	6000025613	441000	V00079	US FOODS		1305396	013-Gilbert HS cust #40837809	574.79
00620738	04/26/2021	6000025614	441000	V00079	US FOODS		1305397	014-Gilbert ES cust #70837802	818.91
00620738	04/26/2021	6000025629	441000	V00079	US FOODS		1305398	029-Gilbert MS cust #60837804	200.03
00620738	04/26/2021	6000025614	446200	V00079	US FOODS		1305399	014-Gilbert ES cust #30841100	69.00
00620738	04/26/2021	6000025629	446200	V00079	US FOODS		1305400	029-Gilbert MS cust #60841103	51.75
00620738	04/26/2021	6000025613	446200	V00079	US FOODS		1305401	013-Gilbert HS cust #50841105	51.75
00620738	04/26/2021	6000025624	446010	V00079	US FOODS		1305641	024-Red Bank ES cust #2083831	2,060.14
00620738	04/26/2021	6000025622	446010	V00079	US FOODS		1305642	022-Oak Grove ES cust #8083830	2,603.36
00620738	04/26/2021	6000025624	441000	V00079	US FOODS		1305643	024-Red Bank ES cust #2083831	211.45
00620738	04/26/2021	6000025622	441000	V00079	US FOODS		1305644	022-Oak Grove ES cust #8083830	497.82
00620738	04/26/2021	6000025622	446200	V00079	US FOODS		1305645	022-Oak Grove ES cust #1084127	10.35
00620738	04/26/2021	6000025624	446200	V00079	US FOODS		1305646	024-Red Bank ES cust #2084132	72.45
00620738	04/26/2021	6000025622	446200	V00079	US FOODS		1305647	022-Oak Grove ES cust #1084127	51.75
00620738	04/26/2021	6000025612	446010	V00079	US FOODS		1305703	012-Lexington EScust #40838088	2,514.18
00620738	04/26/2021	6000025612	446010	V00079	US FOODS		1305703	012-Lexington EScust #40838088	-19.33
00620738	04/26/2021	6000025619	446010	V00079	US FOODS		1305704	019-AES Cust #50838085	636.46
00620738	04/26/2021	6000025620	446010	V00079	US FOODS		1305705	020-Lexington MS cust #6083808	2,127.35
00620738	04/26/2021	6000025612	441000	V00079	US FOODS		1305706	012-Lexington EScust #40838088	286.98
00620738	04/26/2021	6000025619	441000	V00079	US FOODS		1305707	019-AES Cust #50838085	201.86
00620738	04/26/2021	6000025620	441000	V00079	US FOODS		1305708	020-Lexington MS cust #6083808	419.51
00620738	04/26/2021	6000025620	446200	V00079	US FOODS		1305709	020-Lexington MS cust #9084120	48.30

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00620738	04/26/2021	6000025612	446200	V00079	US FOODS		1305710	012-Lexington ES cust #6084120	65.55
00620738	04/26/2021	6000025623	446010	V00079	US FOODS		1350579	023-Saxe Gotha ES cust #308383	267.55
00620738	04/26/2021	6000025643	446010	V00079	US FOODS		1396111	043-Meadow Glen MS cust #30978	461.50
00620738	04/26/2021	6000025640	446200	V00079	US FOODS		1698678A	040-New Providence ES cust #20	27.00
00620738	04/26/2021	6000025631	446200	V00079	US FOODS		1698748A	031-Lake Murray ES cust #40841	27.60
Check Total									90,613.87
00620739	04/26/2021	1000011413	441000	V16606	VISUALZ	P2109669	393095	How Sugar Affects Your Body Po	4.45
00620739	04/26/2021	1000011413	441000	V16606	VISUALZ	P2109669	393095	Brain Health Poster	16.95
00620739	04/26/2021	1000011413	441000	V16606	VISUALZ	P2109669	393095	Live 54321	16.95
00620739	04/26/2021	1000011413	441000	V16606	VISUALZ	P2109669	393095	Add shipping due to B+ error	14.95
00620739	04/26/2021	1000021313	441000	V16606	VISUALZ	P2109669	393095	Adult Healthy Eating Banner	109.95
00620739	04/26/2021	1000021313	441000	V16606	VISUALZ	P2109669	393095	Junk Food Facts Poster	16.95
00620739	04/26/2021	1000021313	441000	V16606	VISUALZ	P2109669	393095	How Sugar Affects Your Body Po	12.50
Check Total									192.70
00620740	04/26/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2101376	8804383513	Butterfly-larvae refill kit wi	77.08
00620740	04/26/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2101376	8804383513	Shipping	16.60
Check Total									93.68
00620741	04/26/2021	5708425330	441000	V00224	WENGER CORP	P2105526	800411	Wenger Posture Chair, Standard	1,514.05
00620741	04/26/2021	5708425330	441000	V00224	WENGER CORP	P2105526	800411	Ensemble Stool, adjustable, in	1,027.20
00620741	04/26/2021	5708425330	441000	V00224	WENGER CORP	P2105526	800411	Three column band orchestra fo	2,486.68
00620741	04/26/2021	5708425330	441000	V00224	WENGER CORP	P2105526	800411	Mobile String Bass Instrument	2,404.29
00620741	04/26/2021	5708425330	441000	V00224	WENGER CORP	P2105526	800411	Mobile Cello Instrument storag	3,218.56
00620741	04/26/2021	5708425330	441000	V00224	WENGER CORP	P2105526	800411	Music Sorting Rack, identifies	1,028.27
Check Total									11,679.05
00620742	04/26/2021	4000000000	242000	V01275	COUNTY OF LEXINGTON		04.23.2021	US Treasurer Credit- QSCB	815,182.12
Check Total									815,182.12
00620743	04/26/2021	7713527031	466090	V00986	LAKE MURRAY ELEMENTARY SCHOOL	P2110501	P2110501.LME	REIMB/4K DEP/GREGGORY FRIEDEN	250.00
00620743	04/26/2021	7745027031	466090	V00986	LAKE MURRAY ELEMENTARY SCHOOL	P2110501	P2110501.LME	REIMB-LIBRARY/ANGELA PETERS	20.00
Check Total									270.00
00620744	04/26/2021	1000022403	433200	Exxxxx	Employee		02.15.04.15.21	Science Support	174.72

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								Check Total	174.72
00620745	04/27/2021	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2620/2101080	AP INTERFACE 4-25-2021	550.00
								Check Total	550.00
00620746	04/27/2021	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2622/2101080	AP INTERFACE 4-25-2021	150.00
								Check Total	150.00
00620747	04/27/2021	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2620/2101080	AP INTERFACE 4-25-2021	3,681.23
								Check Total	3,681.23
00620748	04/27/2021	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2622/2101080	AP INTERFACE 4-25-2021	150.00
								Check Total	150.00
00620749	04/27/2021	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2101080	AP INTERFACE 4-25-2021	14,774.85
								Check Total	14,774.85
00620750	04/27/2021	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2101080	AP INTERFACE 4-25-2021	20,659.90
								Check Total	20,659.90
00620751	04/27/2021	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2101080	AP INTERFACE 4-25-2021	36,775.18
								Check Total	36,775.18
00620752	04/27/2021	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2101080	AP INTERFACE 4-25-2021	5,501.74
								Check Total	5,501.74
00620753	04/27/2021	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2101080	AP INTERFACE 4-25-2021	13,796.75
								Check Total	13,796.75
00620754	04/27/2021	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2101080	AP INTERFACE 4-25-2021	192.00
								Check Total	192.00
00620755	04/27/2021	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2101080	AP INTERFACE 4-25-2021	1,824.00
								Check Total	1,824.00
00620756	04/27/2021	1000000000	245830	V00180	HORACE MANN LIFE INSURANCE CO		2620/2101080	AP INTERFACE 4-25-2021	4,816.65

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								Check Total	4,816.65
00620757	04/27/2021	1000000000	245990	V14784	HY HOLDINGS INC		1585/2101080	AP INTERFACE 4-25-2021	2,452.00
								Check Total	2,452.00
00620758	04/27/2021	1000000000	245990	v14784	HY HOLDINGS INC		2585/2101080	AP INTERFACE 4-25-2021	2,452.00
								Check Total	2,452.00
00620759	04/27/2021	1000000000	245800	V01948	INTERNAL REVENUE SERVICE		2900/2101080	AP INTERFACE 4-25-2021	30.00
								Check Total	30.00
00620760	04/27/2021	1000000000	245830	V14153	IVY FUNDS		2620/2101080	AP INTERFACE 4-25-2021	480.00
								Check Total	480.00
00620761	04/27/2021	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2101080	AP INTERFACE 4-25-2021	806.50
								Check Total	806.50
00620762	04/27/2021	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2101080	AP INTERFACE 4-25-2021	2,573.76
								Check Total	2,573.76
00620763	04/27/2021	1000000000	245830	V16153	LIFE INSURANCE COMPANY OF THE		2620/2101080	AP INTERFACE 4-25-2021	1,731.50
								Check Total	1,731.50
00620764	04/27/2021	1000000000	245830	V16147	LPL FINANCIAL		2620/2101080	AP INTERFACE 4-25-2021	1,447.50
								Check Total	1,447.50
00620765	04/27/2021	1000000000	245830	V00768	METROPOLITAN LIFE		2620/2101080	AP INTERFACE 4-25-2021	275.00
								Check Total	275.00
00620766	04/27/2021	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2101080	AP INTERFACE 4-25-2021	1,227.50
								Check Total	1,227.50
00620767	04/27/2021	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2101080	AP INTERFACE 4-25-2021	2,594.50
								Check Total	2,594.50
00620768	04/27/2021	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2101080	AP INTERFACE 4-25-2021	11.92

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								Check Total	11.92
00620769	04/27/2021	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2101080	AP INTERFACE 4-25-2021	164.81
								Check Total	164.81
00620770	04/27/2021	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2101080	AP INTERFACE 4-25-2021	2,782.41
								Check Total	2,782.41
00620771	04/27/2021	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2101080	AP INTERFACE 4-25-2021	646.56
00620771	04/27/2021	1000000000	245450	V00172	SC RETIREMENT SYSTEM		2581/2101080	AP INTERFACE 4-25-2021	978.21
								Check Total	1,624.77
00620772	04/27/2021	1000000000	245830	V16157	SECURITY BENEFIT LIFE INSURANC		2622/2101080	AP INTERFACE 4-25-2021	265.00
								Check Total	265.00
00620773	04/27/2021	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2101080	AP INTERFACE 4-25-2021	831.20
								Check Total	831.20
00620774	04/27/2021	1000000000	245800	V16356	TENNESSEE CHILD SUPPORT		2910/2101080	AP INTERFACE 4-25-2021	191.25
								Check Total	191.25
00620775	04/27/2021	1000000000	245410	V01114	TIAACREF (ORP)		1546/2101080	AP INTERFACE 4-25-2021	11,163.29
00620775	04/27/2021	1000000000	245410	V01114	TIAACREF (ORP)		2546/2101080	AP INTERFACE 4-25-2021	20,094.00
								Check Total	31,257.29
00620776	04/27/2021	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		1540/2101080	AP INTERFACE 4-25-2021	6,916.91
00620776	04/27/2021	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		2540/2101080	AP INTERFACE 4-25-2021	12,450.45
								Check Total	19,367.36
00620777	04/27/2021	1000000000	245810	V00170	UNITED WAY		2700/2101080	AP INTERFACE 4-25-2021	683.84
								Check Total	683.84
00620778	04/27/2021	1000000000	245830	V00387	VALIC		2620/2101080	AP INTERFACE 4-25-2021	3,718.00
								Check Total	3,718.00
00620779	04/27/2021	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2101080	AP INTERFACE 4-25-2021	12,066.86
00620779	04/27/2021	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2101080	AP INTERFACE 4-25-2021	21,720.26

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								Check Total	33,787.12
00620780	04/27/2021	1000000000	245800	V00600	WILLIAM K STEPHENSON JR TRUSTE		2760/2101080	AP INTERFACE 4-25-2021	1,125.00
								Check Total	1,125.00
00620781	04/27/2021	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2109245	ID61364	HP414A Black Toner Cartridge f	213.00
00620781	04/27/2021	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2109245	ID61364	HP414A Cyan Toner Cartridge fo	275.67
00620781	04/27/2021	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2109245	ID61364	HP414A Yellow Toner Cartridge	275.67
00620781	04/27/2021	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2109245	ID61364	HP414A Magenta Toner Cartridge	275.67
00620781	04/27/2021	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2109245	ID61364	HP201X 3-Pack High Yield Laser	172.85
00620781	04/27/2021	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2109245	ID61364	Black Toner	81.86
								Check Total	1,294.72
00620782	04/27/2021	3972022403	431200	Exxxxx	Employee		4/23/2021	Reim USC application M.ED Coho	50.00
								Check Total	50.00
00620783	04/27/2021	3972022403	431200	Exxxxx	Employee		4/23/2021	Reim USC application M.ED Coho	50.00
								Check Total	50.00
00620784	04/27/2021	7748019011	466035	V16496	AO SERVICES INC	P2110474	012358	Estimate for recording service	300.00
								Check Total	300.00
00620785	04/27/2021	1000011411	444500	V00391	APPLE INC	P2109229	AE39459954	Apple Pencil (1st Gen)	1,142.76
								Check Total	1,142.76
00620786	04/27/2021	7802078013	466034	V14351	ASH, DAVID		MSOC.GI.04.22.21	Athletic Official	116.70
								Check Total	116.70
00620787	04/27/2021	7887078044	466034	V02741	BALAZS, JOE		VSOCCEB/RB/4/1	V SOCCER VS LEX	44.00
00620787	04/27/2021	7802078544	466034	V02741	BALAZS, JOE		VSOCCEG/RB/4/1	V SOCCER VS LEX	60.20
								Check Total	104.20
00620788	04/27/2021	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2108009	4097030	La Casa de Los Espiritus (The	297.50
00620788	04/27/2021	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2108009	4097030	Ficciones paperback books	262.50
00620788	04/27/2021	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2108009	4097030	A New History of Modern Latin	1,248.75
								Check Total	1,808.75

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00620789	04/27/2021	3972022403	431200	Exxxxx	Employee		4/23/2021	Reim USC application M.ED Coho	50.00
Check Total									50.00
00620790	04/27/2021	7887078044	466034	V15054	BIDWELL, STEPHEN E		MJVSOCCKER/RB/4/MJV SOCCER TOURNAMENT		112.50
Check Total									112.50
00620791	04/27/2021	7802070027	466034	V13557	BILES , LOUIS WINSLOW		SOF.WK.04.23.202	JV/V Softball vs. Chapin	98.50
Check Total									98.50
00620792	04/27/2021	3972022403	431200	Exxxxx	Employee		4/23/2021	Reim USC application M.ED Coho	50.00
Check Total									50.00
00620793	04/27/2021	2020011203	441000	V00884	BOOKSOURCE	P2110350	925989	Daisy Dawson is On Her Way!	22.45
00620793	04/27/2021	2020011203	441000	V00884	BOOKSOURCE	P2110350	925989	Shipping	9.99
Check Total									32.44
00620794	04/27/2021	7802091011	466041	V13255	BSN SPORTS	P2106704	303162127B	Custom womens digital core sko	1,444.50
00620794	04/27/2021	7802091011	466041	V13255	BSN SPORTS	P2106704	303162127B	shipping	60.71
Check Total									1,505.21
00620795	04/27/2021	3972022403	431200	Exxxxx	Employee		4/23/2021	Reim USC application M.ED Coho	50.00
Check Total									50.00
00620796	04/27/2021	7802070027	466034	V16672	CAUTHEN, WILLIAM		BBAS.WK.04.20.20	B Baseball vs. River Bluff	136.30
Check Total									136.30
00620797	04/27/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2108829	LEX-21-0852	TRANSLATION FROM ENGLISH TO VI	3,319.20
00620797	04/27/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2110362	LEX-21-0866	SPANISH INTERPRETER FOR FACE-T	260.00
00620797	04/27/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2110362	LEX-21-0866	MILEAGE: 64 MILES @ \$0.56 PER	35.84
Check Total									3,615.04
00620798	04/27/2021	3972022403	431200	Exxxxx	Employee		4/23/2021	Reim USC application M.ED Coho	50.00
Check Total									50.00
00620799	04/27/2021	3972022403	431200	Exxxxx	Employee		4/23/2021	Reim USC application M.ED Coho	50.00
Check Total									50.00

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00620800	04/27/2021	1000011329	441000	V13351	COLUMBIA SPECIALTY ADVERTISING	P2110031	5892	White Long Sleeve T-Shirts	2,445.22
00620800	04/27/2021	1000011329	441000	V13351	COLUMBIA SPECIALTY ADVERTISING	P2110031	5892	UpCharge 2XL	19.26
00620800	04/27/2021	1000011329	441000	V13351	COLUMBIA SPECIALTY ADVERTISING	P2110031	5892	UpCharge 3XL	8.56
Check Total									2,473.04
00620801	04/27/2021	7802070027	466034	V02630	COMBS, OBIE		SOF.WK.04.23.202	JV/V Softball vs. Chapin	120.10
Check Total									120.10
00620802	04/27/2021	7887078544	466034	V15679	COOK, BLAINE		WSOCCER/RB/4/20	W SOCCER VS D FORK	102.50
Check Total									102.50
00620803	04/27/2021	7887078544	466034	V12945	COPELAND, MICHAEL FORREST		WSOCCER/RB/4/20	W SOCCER VS D FORK	126.20
Check Total									126.20
00620804	04/27/2021	7802078013	466034	V02908	CORLEY, WAYNE		WSOCC.GI.04.20.2	Athletic Official	105.90
Check Total									105.90
00620805	04/27/2021	7887075044	466034	V02843	CRAPS, GREGG		SBALL/RB/4/16/20	SBALL VS LEXINGTON	106.00
Check Total									106.00
00620806	04/27/2021	7802070027	466034	V13021	CUNNINGHAM, JAMES G		JV/VSOC.04.16.21	ju/v soccer vs Lexington	72.00
Check Total									72.00
00620807	04/27/2021	3972022403	431200	Exxxxx	Employee		4/23/2021	Reim USC application M.ED Coho	50.00
Check Total									50.00
00620808	04/27/2021	7802075013	466034	V02748	DOLAN, RICK W		VSOFF.GI.04.20.21	Athletic Official	50.90
00620808	04/27/2021	7802091544	466034	V02748	DOLAN, RICK W		WLAX/RB/4/15/202	WLAX VS WHITE KNOLL	79.00
Check Total									129.90
00620809	04/27/2021	7802070027	466034	V15611	DUNHAM, GRANT		JV/VSOC.04.16.21	ju/v soccer vs Lexington	37.50
Check Total									37.50
00620810	04/27/2021	1000025424	441020	V00126	ED SMITH LUMBER MILL INC	P2110393	38164	RBES - 2 x 12 x 10 Treated #1	94.13
00620810	04/27/2021	1000025424	441020	V00126	ED SMITH LUMBER MILL INC	P2110393	38164	2 x 6 x 10 Treated Lumber	170.64
00620810	04/27/2021	1000025424	441020	V00126	ED SMITH LUMBER MILL INC	P2110393	38164	5/4 x 6 x 10 Treated Lumber	57.72
00620810	04/27/2021	1000025424	441020	V00126	ED SMITH LUMBER MILL INC	P2110393	38164	2 x 4 x 10 Treated Lumber	73.77

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00620810	04/27/2021	1000025424	441020	V00126	ED SMITH LUMBER MILL INC	P2110393	38164	4 x 4 x 8 Treated MC.GC #2 Lum	105.87
00620810	04/27/2021	1000025424	441020	V00126	ED SMITH LUMBER MILL INC	P2110393	38164	36" Pickets	57.78
00620810	04/27/2021	1000025424	441020	V00126	ED SMITH LUMBER MILL INC	P2110393	38164	Galvanized Star Screw-#25	116.63
Check Total									676.54
00620811	04/27/2021	1000011333	439500	V16590	ELEVATE K12	P2108078	EDBLX 0574	High Quality Live Streaming In	29,250.00
Check Total									29,250.00
00620812	04/27/2021	1000022231	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2108598	849106A	SEE ATTACHED BOOKLIST	470.49
Check Total									470.49
00620813	04/27/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108773	5722960-0	Scotch 232 Highperformance Mas	62.44
00620813	04/27/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108773	5722960-0	Business Source Generalpurpose	13.72
00620813	04/27/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108773	5722960-0	Westcott KleenEarth Basic Recy	42.48
00620813	04/27/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108773	5722960-0	Crayola Broadline Classpack Ma	38.94
00620813	04/27/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108773	5722960-0	Crayola Fine Tip Classic Marke	4.40
00620813	04/27/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108773	5722960-0	SunWorks Construction Paper	14.09
00620813	04/27/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108773	5722960-0	Business Source 14 Round Ticke	11.45
00620813	04/27/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108773	5722960-0	Postitreg Notes Original Notep	4.01
00620813	04/27/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108773	5722960-0	Sharpie Penstyle Permanent Mar	6.00
00620813	04/27/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108773	5722960-0	Sharpie Fine Point Permanent M	11.81
00620813	04/27/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108773	5722960-0	Astrobrights Inkjet Laser Colo	13.36
00620813	04/27/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108773	5722960-0	Astrobrights Inkjet Laser Colo	7.98
00620813	04/27/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108773	5722960-0	TOPS Prism Plus Colored Paper	17.92
00620813	04/27/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108773	5722960-0	Pendaflex 13 Tab Cut Letter Re	36.85
00620813	04/27/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108773	5722960-0	Quality Park RediStrip Regular	7.73
00620813	04/27/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108773	5722960-0	WiteOut Wite Out 2in1 Correcti	3.81
00620813	04/27/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108773	5722960-0	Oxford Printable Index Card 1	4.90
00620813	04/27/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108773	5722960-0	Business Source Ruled White In	1.00
00620813	04/27/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108773	5722960-0	Business Source Plain Index Ca	4.39
00620813	04/27/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108773	5722960-0	EXPO LowOdor Dryerase Markers	11.06
00620813	04/27/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108773	5722960-0	EconomyValue ClearVue RoundRin	35.52
00620813	04/27/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108774	5722962-0	Business Source Multisurface P	9.08
00620813	04/27/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108774	5722962-0	Scotch 232 Highperformance Mas	55.32
00620813	04/27/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108774	5722962-0	Crayola Washable Paint	8.26
00620813	04/27/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108774	5722962-0	Creativity Street Color Coded	16.63

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00620813	04/27/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108774	5722962-0	Crayola Washable Paint	8.26
00620813	04/27/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108774	5722962-0	TruRay Construction Paper	6.12
00620813	04/27/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108774	5722962-0	Postitreg Notes Original Notep	12.32
00620813	04/27/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108774	5722962-0	Sharpie Metallic Permanent Mar	23.76
00620813	04/27/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108774	5722962-0	Sharpie Ultra Fine Point Perma	29.89
00620813	04/27/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108774	5722962-0	Astrobrights Laser Inkjet Colo	11.34
00620813	04/27/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108774	5722962-0	Smead Letter Recycled File Wal	19.89
00620813	04/27/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108774	5722962-0	Command Large Utility Hook Val	21.98
00620813	04/27/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108774	5722962-0	Samsill Earths Choice Fashion	11.30
00620813	04/27/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108774	5722962-0	Samsill Earths Choice Fashion	11.30
00620813	04/27/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108774	5722962-0	Elmers Extra Strength Permanen	25.66
00620813	04/27/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109925	5744245-0	Flipside Unframed Dry Erase Bo	213.40
00620813	04/27/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109925	5749876-0	Flipside Unframed Dry Erase Bo	71.13
00620813	04/27/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110297	5756418-0	Averyreg Print Apply Label Un	250.59
Check Total									1,160.09
00620814	04/27/2021	3972022403	431200	Exxxxx	Employee		4/23/2021	Reim USC application M.ED Coho	50.00
Check Total									50.00
00620815	04/27/2021	7802078544	466034	V10198	GASAN, DUMITRU		VSOCCE	RB/4/13/V SOCCER VS LEX	53.00
00620815	04/27/2021	7887078044	466034	V10198	GASAN, DUMITRU		VSOCCE	RB/4/13/V SOCCER VS LEX	65.00
Check Total									118.00
00620816	04/27/2021	7887078544	466034	V11259	GIBBONS, RICHARD D		WSOCCE	RB/4/20 W SOCCER VS D FORK	53.00
Check Total									53.00
00620817	04/27/2021	3972022403	431200	Exxxxx	Employee		4/23/2021	Reim USC application M.ED Coho	50.00
Check Total									50.00
00620818	04/27/2021	5720025320	452000	V02159	H G REYNOLDS COMPANY INC	P2011533	12S.P2011533	New Lexington Middle School -	333,220.29
00620818	04/27/2021	5720025320	452000	V02159	H G REYNOLDS COMPANY INC	P2102856	8M.P2102856	New LMS GMP Main Building	3,282,203.67
Check Total									3,615,423.96
00620819	04/27/2021	7802070027	466034	V11346	HAIR, ALLEN		BBAS.WK.04.20.20	B Baseball vs. River Bluff	104.80
Check Total									104.80

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00620820	04/27/2021	3972022403	431200	Exxxxx	Employee		4/23/2021	Reim USC application M.ED Coho	50.00
Check Total									50.00
00620821	04/27/2021	7887074044	466034	V16694	HANEY, AUSTEN		BBASE/RB/4/13/20	B BASE VS CHAPIN	86.90
Check Total									86.90
00620822	04/27/2021	7887078044	466034	V10133	HARMON, SCOTT		MJVSOCER/RB/4/MJV	SOCCER TOURNAMENT	122.40
Check Total									122.40
00620823	04/27/2021	3972022403	431200	Exxxxx	Employee		4/23/2021	Reim USC application M.ED Coho	50.00
Check Total									50.00
00620824	04/27/2021	7802073037	466099	Exxxxx	Employee		04.15.2021	Reimb. for supplies	3.17
00620824	04/27/2021	7860527037	466099	Exxxxx	Employee		04.15.2021	Reimb.for supplies	113.94
00620824	04/27/2021	7860527037	466099	Exxxxx	Employee		04.15.2021	Reimb. for supplies	36.99
Check Total									154.10
00620825	04/27/2021	3972022403	431200	Exxxxx	Employee		4/23/2021	Reim USC application M.ED Coho	50.00
Check Total									50.00
00620826	04/27/2021	7748019046	466041	V00102	JW PEPPER AND SON INC	P2108212	363266910	String basics solos book 1 Bas	12.95
00620826	04/27/2021	7748019046	466041	V00102	JW PEPPER AND SON INC	P2108212	363266910	Movie Duets for all Violin	7.95
00620826	04/27/2021	7748019046	466041	V00102	JW PEPPER AND SON INC	P2108212	363266910	Movie Duets for all Viola	7.95
00620826	04/27/2021	7748019046	466041	V00102	JW PEPPER AND SON INC	P2108212	363266910	Movie duets for all Cello/Bass	7.95
00620826	04/27/2021	7748019046	466041	V00102	JW PEPPER AND SON INC	P2108212	363266910	The Ascent	50.00
00620826	04/27/2021	7748019046	466041	V00102	JW PEPPER AND SON INC	P2108212	363266910	shipping	16.99
00620826	04/27/2021	7748019046	466041	V00102	JW PEPPER AND SON INC	P2108212	363267175	sting basics solos, book 1 vio	12.95
00620826	04/27/2021	7748019046	466041	V00102	JW PEPPER AND SON INC	P2108212	363267175	String basics solos book 1 Vio	12.95
00620826	04/27/2021	7748019046	466041	V00102	JW PEPPER AND SON INC	P2108212	363267175	String basics solos book 1 cel	12.95
00620826	04/27/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108149	363268412	Christmas in the Southwest	26.75
00620826	04/27/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108149	363268412	Flanders Fields	66.00
00620826	04/27/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108149	363268412	Hamilton: A Choral Medley	49.99
00620826	04/27/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108149	363268412	Salmo 150	54.00
00620826	04/27/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108149	363268412	We Are	33.15
00620826	04/27/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108149	363268412	When I Fall in Love	52.50
00620826	04/27/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108149	363268412	Workin' for the Dawn of Peace	8.50

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00620826	04/27/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108149	363268412	Shipping	38.99
00620826	04/27/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108149	363271152	Cool Moon	61.50
00620826	04/27/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108149	363271152	Didn't My Lord Deliver Daniel	105.00
00620826	04/27/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108149	363271152	Dover Beach (Tales from the No	12.50
00620826	04/27/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108149	363271152	Dynamite	10.00
00620826	04/27/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108149	363271152	Esto Les Digo	8.50
00620826	04/27/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108149	363271152	El Vito	105.00
00620826	04/27/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108149	363271152	Follow the Drinking Gourd	150.00
00620826	04/27/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108149	363271152	Forget You	12.50
00620826	04/27/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108149	363271152	Gloria (from Missa Kenya)	58.50
00620826	04/27/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108149	363271152	J'entends le Moulin	42.00
00620826	04/27/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108149	363271152	Keep Your Lamps	45.00
00620826	04/27/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108149	363271152	Muile Rendera	57.00
00620826	04/27/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108149	363271152	Natural	11.25
00620826	04/27/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108149	363271152	Old Time Religion	63.00
00620826	04/27/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108149	363271152	One in Humanity	44.00
00620826	04/27/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108149	363271152	Over The Rainbow	11.75
00620826	04/27/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108149	363271152	Pilgrim's Hymn	9.95
00620826	04/27/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108149	363271152	The Seal Lullaby	55.00
00620826	04/27/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108149	363271152	Shut De Do	29.85
00620826	04/27/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108149	363271152	Sixteen Tons	33.75
00620826	04/27/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108149	363271152	Soon Ah Will Be Done	19.50
00620826	04/27/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108149	363271152	Spiritual	67.50
00620826	04/27/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108149	363271152	Stitches	62.50
00620826	04/27/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108149	363271152	Superstition	10.75
00620826	04/27/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108149	363271152	Tambur	32.50
00620826	04/27/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108149	363271152	Te Quiero	9.50
00620826	04/27/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108149	363271152	Tshotsholoza	76.50
00620826	04/27/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108149	363271152	Under Pressure	12.50
00620826	04/27/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108149	363271152	Wade in the Water	42.00
00620826	04/27/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108149	363271152	When the Sun Comes After Rain	11.25
00620826	04/27/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108149	363323483	Wanting Memories	75.00
00620826	04/27/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108149	363323483	We Are	21.45
Check Total									1,839.52
00620827	04/27/2021	7802070027	466034	V16440	KANAN, GARY		JBAS.WK.04.23.20	JV Baseball vs. River Bluff	119.20

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								Check Total	119.20
00620828	04/27/2021	3972022403	431200	Exxxxx	Employee		4/23/2021	Reim USC application M.ED Coho	50.00
								Check Total	50.00
00620829	04/27/2021	3972022403	431200	Exxxxx	Employee		4/23/2021	Reim USC application M.ED Coho	50.00
								Check Total	50.00
00620830	04/27/2021	3972022403	431200	Exxxxx	Employee		4/23/2021	Reim USC application M.ED Coho	50.00
								Check Total	50.00
00620831	04/27/2021	3972022403	431200	Exxxxx	Employee		4/23/2021	Reim USC application M.ED Coho	50.00
								Check Total	50.00
00620832	04/27/2021	7743019025	466041	V14644	LEARNING WITHOUT TEARS	P2109845	INV106002	Letters and Numbers for Me Wor	1,265.00
								Check Total	1,265.00
00620833	04/27/2021	3292011346	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2109651	1190456056	LEGO Education Spike Prime set	3,273.72
								Check Total	3,273.72
00620834	04/27/2021	7887078044	466034	V16291	LEWIS, CAMERON		MJVSOCER/RB/4/MJV SOCCER TOURNAMENT		196.20
00620834	04/27/2021	7802070027	466034	V16291	LEWIS, CAMERON		MSOC.WK.04.19.20 V Boys Soccer vs. Chapin		62.00
								Check Total	258.20
00620835	04/27/2021	7802074013	466034	V15618	LINDER, DERRAL REED		JBAS.GI.04.21.21	Athletic Official	112.90
								Check Total	112.90
00620836	04/27/2021	3972022403	431200	Exxxxx	Employee		4/23/2021	Reim USC application M.ED Coho	50.00
								Check Total	50.00
00620837	04/27/2021	7802078013	466034	V14315	MAJOR, GRANT CURTIS		MSOC.GI.04.22.21	Athletic Official	115.80
00620837	04/27/2021	7802070027	466034	V14315	MAJOR, GRANT CURTIS		MSOC.WK.04.21.20 JV/V Boys Soccer vs. River Blu		102.50
								Check Total	218.30
00620838	04/27/2021	7887078044	466034	V15607	MALM, BRADLEY D		MJVSOCER/RB/4/MJV SOCCER TOURNAMENT		99.00
00620838	04/27/2021	7802070027	466034	V15607	MALM, BRADLEY D		MSOC.WK.04.19.20 JV/V Boys Soccer vs. Chapin		119.00
00620838	04/27/2021	7802078044	466034	V15607	MALM, BRADLEY D		MSOCER/RB/4/16 M SOCCER VS RIDGEVIEW		119.00

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								Check Total	337.00
00620839	04/27/2021	7802070027	466034	V02569	MANNING, THEODORE		VBAS.WK.04.19.20	V Baseball vs. River Bluff	79.80
								Check Total	79.80
00620840	04/27/2021	7802078013	466034	V16244	MARSHALL, REBECCA BRIANNE		WSOCC.GI.04.20.2	Athletic Official	111.30
								Check Total	111.30
00620841	04/27/2021	3972022403	431200	Exxxxx	Employee		4/23/2021	Reim USC application M.ED Coho	50.00
								Check Total	50.00
00620842	04/27/2021	1000025507	433200	Exxxxx	Employee		03.01.03.31.21	Transportation Business	503.72
								Check Total	503.72
00620843	04/27/2021	3972022403	431200	Exxxxx	Employee		4/23/2021	Reim USC application M.ED Coho	50.00
								Check Total	50.00
00620844	04/27/2021	7743019038	466041	V01900	NCS PEARSON	P2107065	13339248	GFTA-3 Record Forms(print)	50.83
00620844	04/27/2021	7743019038	466041	V01900	NCS PEARSON	P2107065	13339248	Shipping and handling	10.70
								Check Total	61.53
00620845	04/27/2021	7802070027	466034	V16653	NEWMAN, JACOB		MSOC.WK.04.21.20	JV/V Boys Soccer vs. River Blu	104.30
								Check Total	104.30
00620846	04/27/2021	1000014111	432300	V11561	PALMETTO STRINGS	P2108553	21-31001	Quote for Cello Rehairs	1,100.00
00620846	04/27/2021	1000014111	432300	V11561	PALMETTO STRINGS	P2108553	21-31001	Quote for Bass Rehairs	480.00
00620846	04/27/2021	1000014111	432300	V11561	PALMETTO STRINGS	P2108553	21-31001	Quote for Cello Bridge replace	875.00
								Check Total	2,455.00
00620847	04/27/2021	7887078044	466034	V14335	PAPPAS, HARRISON		MJVSOCER/RB/4/MJV	SOCCER TOURNAMENT	293.40
								Check Total	293.40
00620848	04/27/2021	7748019011	466035	V15935	PECKNEL MUSIC COMPANY INC	P2109244	613932	Repair quote for Serial # J-88	25.00
00620848	04/27/2021	7748019011	466041	V15935	PECKNEL MUSIC COMPANY INC	P2109244	613932	Part for repair	0.80
								Check Total	25.80
00620849	04/27/2021	7802074013	466034	V03115	PEEL, RUSSELL		VBAS.GI.04.20.21	Athletic Official	94.20

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								Check Total	94.20
00620850	04/27/2021	3972022403	431200	Exxxxx	Employee		4/23/2021	Reim USC application M.ED Coho	50.00
								Check Total	50.00
00620851	04/27/2021	7802070027	466034	V12127	PERRY, ZACHARY		MSOC.WK.04.21.20 V	Boys Soccer vs. River Bluff	76.70
00620851	04/27/2021	7802078044	466034	V12127	PERRY, ZACHARY		MSOCCER/RB/4/16 M	SOCCER VS RIDGEVIEW	100.70
								Check Total	177.40
00620852	04/27/2021	7887074044	466034	V02780	RABON, JAMES		BBASE/RB/4/13/20	B BASE VS CHAPIN	70.70
								Check Total	70.70
00620853	04/27/2021	2021022416	431200	V13650	READING AND WRITING PROJECT NE	P2103066	RWP-5022546	days with an upper grade staff	2,200.00
00620853	04/27/2021	2021022416	431200	V13650	READING AND WRITING PROJECT NE	P2103066	RWP-5022546	days with a primary staff deve	2,200.00
00620853	04/27/2021	2372022439	431200	V13650	READING AND WRITING PROJECT NE	P2103253	RWP-5022547	Teacher College Day	2,200.00
								Check Total	6,600.00
00620854	04/27/2021	7802070027	466034	V15605	REID, EDWARD J		JBAS.WK.04.23.20	JV Baseball vs. River Bluff	136.30
00620854	04/27/2021	7887074044	466034	V15605	REID, EDWARD J		JVBASE/RB/4/16/2	JV BASE VS CHAPIN	135.40
								Check Total	271.70
00620855	04/27/2021	7802078044	466034	V11303	ROSIER, JOHN		MSOCCER/RB/4/16 M	SOCCER VS RIDGEVIEW	60.20
								Check Total	60.20
00620856	04/27/2021	3972022403	431200	Exxxxx	Employee		4/23/2021	Reim USC application M.ED Coho	50.00
								Check Total	50.00
00620857	04/27/2021	1000025507	432300	V00338	SC DEPARTMENT OF ADMINISTRATIO	P2100934	049698.CVRP	Bus Repairs	3,251.29
								Check Total	3,251.29
00620858	04/27/2021	1000025507	432300	V00338	SC DEPARTMENT OF ADMINISTRATIO	P2100934	050041.CVRP	Bus Repairs	6,881.43
								Check Total	6,881.43
00620859	04/27/2021	2010011203	441000	V01844	SCHOLASTIC INC	P2109660	38009351	National Geographic Kids, Eart	15.50
00620859	04/27/2021	2010011203	441000	V01844	SCHOLASTIC INC	P2109660	38009352	National Geographic Kids Under	17.50
00620859	04/27/2021	2010011203	441000	V01844	SCHOLASTIC INC	P2109660	38009354	Celebrate Black History Month	10.50

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								Check Total	43.50
00620860	04/27/2021	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2109351	208127174702	COUNTEX II COIN TRAY BLACK	34.05
00620860	04/27/2021	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2109351	208127174702	CASH BOX WUTH LATCH HOOK	112.18
00620860	04/27/2021	7802072015	466041	V16452	SCHOOL SPECIALTY LLC	P2109351	208127174702	SPARCO AUTOMATIC BILL COUNTER	209.85
00620860	04/27/2021	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2109747	208127280261	Chair - CS Neosync	82.37
00620860	04/27/2021	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2109747	208127280261	Chair - CS Neosync	82.37
								Check Total	520.82
00620861	04/27/2021	7802070027	466034	V02871	SCOTT, DAMON		VBAS.WK.04.19.20	V Baseball vs. River Bluff	79.80
00620861	04/27/2021	7887074044	466034	V02871	SCOTT, DAMON		VBASE/RB/4/22/20	VBASE VS WHITE KNOLL	78.90
								Check Total	158.70
00620862	04/27/2021	7802074013	466034	V02709	SELLE, MICHAEL W		VBAS.GI.04.20.21	Athletic Official	118.50
								Check Total	118.50
00620863	04/27/2021	7863027014	466035	V01207	SHRED WITH US	P2102618	230965	Onsite Security Console Fee	4.50
00620863	04/27/2021	7863027014	466035	V01207	SHRED WITH US	P2102618	230965	Onsite Shredding Service	19.99
00620863	04/27/2021	7860527034	466035	V01207	SHRED WITH US	P2101249	230968	On-Site security consoles	9.00
00620863	04/27/2021	7860527034	466035	V01207	SHRED WITH US	P2101249	230968	On-site unscheduled service vi	19.99
00620863	04/27/2021	7846027025	466035	V01207	SHRED WITH US	P2106279	230972	On Site 95 Gallon Container	6.50
00620863	04/27/2021	7846027025	466035	V01207	SHRED WITH US	P2106279	230972	On Site Shredding Service Mini	19.99
00620863	04/27/2021	7884027043	466035	V01207	SHRED WITH US	P2101767	231030	On-site sixty-five (65) gallon	5.50
00620863	04/27/2021	7884027043	466035	V01207	SHRED WITH US	P2101767	231030	On-site shredding service mini	19.99
								Check Total	105.46
00620864	04/27/2021	7887078044	466034	V10295	SIMPSON, KYLE		MJVSOCER/RB/4/MJV SOCCER TOURNAMENT		99.00
								Check Total	99.00
00620865	04/27/2021	7802091544	466034	V13360	SMALLS, DWAYNE L		WLAX/RB/4/15/202	WLAX VS WHITE KNOLL	96.10
								Check Total	96.10
00620866	04/27/2021	7802078544	466034	V10269	SMITH, AUSTIN		VSOCER/RB/4/13/V SOCCER VS LEX		78.50
00620866	04/27/2021	7887078044	466034	V10269	SMITH, AUSTIN		VSOCER/RB/4/13/V SOCCER VS LEX		44.00
								Check Total	122.50

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00620867	04/27/2021	7887074044	466034	V11174	SMITH, JAMES ASHLEY		VBASE/RB/4/22/20	VBASE VS WHITE KNOLL	69.00
								Check Total	69.00
00620868	04/27/2021	3972022403	431200	Exxxxx	Employee		4/23/2021	Reim USC application M.ED Coho	50.00
								Check Total	50.00
00620869	04/27/2021	7887075044	466034	V10196	SNYDER, MICHAEL		SBALL/RB/4/16/20	SBALL VS LEXINGTON	97.00
								Check Total	97.00
00620870	04/27/2021	1000012603	439500	V14839	SOUTHEASTERN SPEECH AND LANGUA	P2103064	413	Speech Language Therapy Servic	5,325.00
								Check Total	5,325.00
00620871	04/27/2021	3972022403	431200	Exxxxx	Employee		4/23/2021	Reim USC application M.ED Coho	50.00
								Check Total	50.00
00620872	04/27/2021	1000025507	433200	Exxxxx	Employee		03.01.03.31.21	Route Assessments	360.64
								Check Total	360.64
00620873	04/27/2021	7887080015	466041	V00137	T AND T SPORTS	P2108830	421-011	Sublimated Volleyball Jerseys	891.31
00620873	04/27/2021	7887080015	466041	V00137	T AND T SPORTS	P2108830	421-011	Shipping	16.05
								Check Total	907.36
00620874	04/27/2021	7887078044	466034	V02634	TANVERDI, JOHN		MJVSOCCEC/RB/4/MJV	SOCCEC TOURNAMENT	101.70
								Check Total	101.70
00620875	04/27/2021	7887074044	466034	V15584	TAYLOR, ALLEN		JVBASE/RB/4/16/2	JV BASE VS CHAPIN	98.50
								Check Total	98.50
00620876	04/27/2021	3972022403	431200	Exxxxx	Employee		4/23/2021	Reim USC application M.ED Coho	50.00
								Check Total	50.00
00620877	04/27/2021	3190011403	439500	V00209	THE COLLEGE BOARD		ES00015982	SATSD w/o Essay GHS	156.00
								Check Total	156.00
00620878	04/27/2021	7802070011	466041	V00314	THE NEFF CO	P2109303	N002921209	LHS award letters	1,710.00
								Check Total	1,710.00

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00620879	04/27/2021	7802070027	466034	V02920	TISSLER, HELMUT		MSOC.WK.04.19.20JV/V	Boys Soccer vs. Chapin	102.50
Check Total									102.50
00620880	04/27/2021	7802074013	466034	V16635	TOLLI, WILLIAM D		JBAS.GI.04.21.21	Athletic Official	107.50
Check Total									107.50
00620881	04/27/2021	7738027011	466041	V00618	VILLAGE SQUARE THEATRE	P2110498	P2110498.1	Misc. Prop Rental for Newsies	75.00
00620881	04/27/2021	7738027011	466041	V00618	VILLAGE SQUARE THEATRE	P2110498	P2110498.2	Misc costume rental for Newsie	225.00
Check Total									300.00
00620882	04/27/2021	3972022403	431200	Exxxxx	Employee		4/23/2021	Reim USC application M.ED Coho	50.00
Check Total									50.00
00620883	04/27/2021	7802075013	466034	V02841	WERTS IV, JOHN		VSOE.GI.04.20.21	Athletic Official	66.80
Check Total									66.80
00620884	04/27/2021	1000011322	441000	V00493	WEST MUSIC CO	P2108713	SI1991480	Basic Beat BBR-8 8 Note Resona	780.85
00620884	04/27/2021	1000011322	441000	V00493	WEST MUSIC CO	P2108713	SI1991480	Shipping	31.40
00620884	04/27/2021	7743019022	466041	V00493	WEST MUSIC CO	P2108713	SI1991480	Shipping	15.45
Check Total									827.70
00620885	04/27/2021	3972022403	431200	Exxxxx	Employee		4/23/2021	Reim USC application M.ED Coho	50.00
Check Total									50.00
00620886	04/27/2021	7802078011	466064	V00356	AIRPORT HIGH SCHOOL	P2110458	P2110458.LHS	Entry fee to SC Classic soccer	300.00
Check Total									300.00
00620887	04/27/2021	7914027027	466035	V10819	BIG TIME ENTERTAINMENT LLC	P2109085	P2109085.WKH	DJ/MC PROM 2021	1,237.50
00620887	04/27/2021	7914027027	466035	V10819	BIG TIME ENTERTAINMENT LLC	P2109085	P2109085.WKH	EXTENDED TIME FEE	450.00
Check Total									1,687.50
00620888	04/27/2021	3950021203	431200	V16234	EDUCATION AND BUSINESS SUMMITT	P2110547	P2110547.INS	Registration for EBS Virtual C	199.00
Check Total									199.00
00620889	04/27/2021	7725019037	466099	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2110560	P2110560.CSM	██████████	80.00
00620889	04/27/2021	7732019037	466099	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2110560	P2110560.CSM	██████████	8.00
00620889	04/27/2021	7802073037	466099	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2110560	P2110560.CSM	Cash	150.00

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00620889	04/27/2021	7866027037	466099	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2110560	P2110560.CSM		80.00
00620889	04/27/2021	7932027037	466099	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2110560	P2110560.CSM	Harry Hampton Wildlife Fund	90.00
Check Total									408.00
00620890	04/28/2021	7914027011	466041	V01717	4IMPRINT INC	P2110250	8888686	Quote #20945521	316.83
00620890	04/28/2021	7914027011	466041	V01717	4IMPRINT INC	P2110250	8888686	Value lip balm	446.30
00620890	04/28/2021	7914027011	466041	V01717	4IMPRINT INC	P2110250	8888686	Set up charge	53.50
00620890	04/28/2021	7914027011	466041	V01717	4IMPRINT INC	P2110250	8888686	Freight	30.29
Check Total									846.92
00620891	04/28/2021	1000022231	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2109802	ID60412	HP Toner - MAGENTA	60.98
Check Total									60.98
00620892	04/28/2021	1000011239	441000	V12932	ACCUCUT LLC	P2109887	12359552	Solider Standing- Large	65.00
00620892	04/28/2021	1000011239	441000	V12932	ACCUCUT LLC	P2109887	12359552	Outdoors Set Jumbo	262.23
00620892	04/28/2021	1000011339	441000	V12932	ACCUCUT LLC	P2109887	12359552	Outdoors Set Jumbo	0.85
00620892	04/28/2021	1000011339	441000	V12932	ACCUCUT LLC	P2109887	12359552	Firefly Large	65.00
00620892	04/28/2021	1000011339	441000	V12932	ACCUCUT LLC	P2109887	12359552	Bear #1 Large	50.00
00620892	04/28/2021	1000011339	441000	V12932	ACCUCUT LLC	P2109887	12359552	Tree #2	55.00
00620892	04/28/2021	1000011339	441000	V12932	ACCUCUT LLC	P2109887	12359552	Water Splash	65.00
00620892	04/28/2021	1000011339	441000	V12932	ACCUCUT LLC	P2109887	12359552	Border Children #2 Long Cut	50.00
00620892	04/28/2021	1000011339	441000	V12932	ACCUCUT LLC	P2109887	12359552	Super Hero Selfie	7.00
00620892	04/28/2021	1000011339	441000	V12932	ACCUCUT LLC	P2109887	12359552	Elf Selfie Super Jumbo	60.00
00620892	04/28/2021	1000011339	441000	V12932	ACCUCUT LLC	P2109887	12359552	Pennant #5	45.00
00620892	04/28/2021	1000021239	441000	V12932	ACCUCUT LLC	P2109887	12359552	Outdoors Set Jumbo	6.38
00620892	04/28/2021	1000021339	441000	V12932	ACCUCUT LLC	P2109887	12359552	Outdoors Set Jumbo	0.54
Check Total									732.00
00620893	04/28/2021	7765019034	466035	V00198	ACE GLASS CO INC	P2105561	2-496901	Labor for Mirror Install in 2	480.00
00620893	04/28/2021	7765019034	466041	V00198	ACE GLASS CO INC	P2105561	2-496901	Material for Mirror Install in	712.62
Check Total									1,192.62
00620894	04/28/2021	7749027013	466041	V01086	ACO MEDICAL SUPPLY INC	P2013323	5823236	Purell LTX-12 Dispenser 1200mL	193.88
00620894	04/28/2021	7749027013	466041	V01086	ACO MEDICAL SUPPLY INC	P2013323	5823236	Floor Stand, Touch-Free Dispen	457.83
00620894	04/28/2021	7802070013	466041	V01086	ACO MEDICAL SUPPLY INC	P2013437	5846189	Safeskin Nitrile PF NS exam gl	282.90

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								Check Total	934.61
00620895	04/28/2021	7802091011	466034	V15592	AGUIAR, SCOTT		VLX.LHS.04.26.21	Official	79.00
								Check Total	79.00
00620896	04/28/2021	7802078011	466034	V02782	ALEXEEV, OLEG		VSC.LHS.04.19.21	Official	97.00
								Check Total	97.00
00620897	04/28/2021	7802074011	466034	V14304	ASHLEY, PHILLIP D		VBB.LHS.04.22.21	Official	96.90
								Check Total	96.90
00620898	04/28/2021	7732019044	466041	V01004	B & H PHOTO	P2110151	187488382	Ruggard Outrigger 45 backpack	42.75
00620898	04/28/2021	7732019044	466041	V01004	B & H PHOTO	P2110151	187488382	Ruggard Onyx 45 Camera/Camcord	42.69
								Check Total	85.44
00620899	04/28/2021	7802091011	466034	V15676	BAILEY, JOHN M		VLX.LHS.04.21.21	Official	163.60
00620899	04/28/2021	7802091011	466034	V15676	BAILEY, JOHN M		VLX.LHS.04.22.21	Official	163.60
								Check Total	327.20
00620900	04/28/2021	7802091011	466034	V11135	BAILEY, JOHN RYAN		VLX.LHS.04.21.21	Official	87.10
								Check Total	87.10
00620901	04/28/2021	7802091011	466034	V13767	BATES, CHARLES DAVID		VLX.LHS.04.26.21	Official	79.00
								Check Total	79.00
00620902	04/28/2021	7914027044	466064	V10819	BIG TIME ENTERTAINMENT LLC	P2100048	042621	DJ Services Prom 2021	3,325.00
00620902	04/28/2021	7914027044	466064	V10819	BIG TIME ENTERTAINMENT LLC	P2100048	042621	50% Deposit forwarded from can	-1,187.50
								Check Total	2,137.50
00620903	04/28/2021	1000011329	441000	V12599	BLACK ROCK BRANDING	P2109995	13783-1	Letterhead - Business Value &	201.16
00620903	04/28/2021	1000011329	441000	V12599	BLACK ROCK BRANDING	P2109995	13783-1	Business Envelope - Std. No Wi	151.94
00620903	04/28/2021	1000011329	441000	V12599	BLACK ROCK BRANDING	P2109995	13783-1	Spot Color Announcement - 5 1/	389.48
00620903	04/28/2021	1000011329	441000	V12599	BLACK ROCK BRANDING	P2109995	13783-1	18 oz Palermo - Powder Matte W	1,282.72
00620903	04/28/2021	1000011329	441000	V12599	BLACK ROCK BRANDING	P2109995	13783-1	Set Up Charge	69.55
00620903	04/28/2021	1000011329	441000	V12599	BLACK ROCK BRANDING	P2109995	13783-1	Kolder Kaddy Slate PMS 425	182.33
00620903	04/28/2021	1000011329	441000	V12599	BLACK ROCK BRANDING	P2109995	13783-1	Set Up Charge	48.15

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00620903	04/28/2021	1000011329	441000	V12599	BLACK ROCK BRANDING	P2109995	13783-1	Freight	148.93
Check Total									2,474.26
00620904	04/28/2021	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2108340	5974886	Blick Essentials Tempera	8.08
00620904	04/28/2021	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2108340	5974886	Oval 8-Color Refill Tray	115.25
00620904	04/28/2021	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2108340	5974886	Blick Liquid Watercolors Blue	3.98
00620904	04/28/2021	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2108340	5974886	Blick Liquid Watercolors Orang	3.98
00620904	04/28/2021	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2108340	5974886	Blick Liquid Watercolors Yello	3.98
00620904	04/28/2021	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2108340	5974886	Blick Liquid Watercolors Red	3.98
00620904	04/28/2021	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2108340	5974886	Richeson Color Wheel 19 1/2"	8.32
00620904	04/28/2021	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2108340	5974886	No-Tip Water Pots	17.66
00620904	04/28/2021	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2108340	5974886	Tru Ray Assorted Vibrant Color	14.81
00620904	04/28/2021	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2108340	5974886	Tru Ray Assorted Cool Colors 9	14.81
00620904	04/28/2021	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2108340	5974886	Tru Ray Assorted Vibrant Color	23.97
00620904	04/28/2021	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2108340	5974886	Blick Construction Paper 80lb	6.08
00620904	04/28/2021	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2108340	5974886	Blick Construction Paper 80lb	15.19
00620904	04/28/2021	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2108340	5974886	Blick Construction Paper 80lb	6.08
00620904	04/28/2021	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2108340	5974886	Blick Construction Paper 80lb	6.08
00620904	04/28/2021	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2108340	5974886	Blick Construction Paper 80lb	6.08
00620904	04/28/2021	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2108340	5974886	Blick Construction Paper 80lb	6.08
00620904	04/28/2021	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2108340	5974886	Blick Construction Paper 80lb	6.08
00620904	04/28/2021	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2108340	5974886	Blick Construction Paper 80lb	6.08
00620904	04/28/2021	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2108340	5974886	How to Draw Scary Monsters	8.54
00620904	04/28/2021	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2108340	5974886	Focusing on Great Artists	21.39
00620904	04/28/2021	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2108340	5974886	Crayola Modeling Clay Classpac	56.97
00620904	04/28/2021	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2108340	5974886	Magic Mud Multi-Project Pack	64.18
00620904	04/28/2021	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2108340	5974886	Scratch-Art Clear-Scratch Film	281.43
00620904	04/28/2021	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2108340	5974886	Acco Magnetic Bull Dog Clip	12.64
00620904	04/28/2021	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2108340	5974886	Officemate One-Hole Punch	30.30
00620904	04/28/2021	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2108340	5974886	ArtBin Storcraft Customized	160.09
00620904	04/28/2021	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2107452	6213919	3M Commercial Cellulose Sponge	5.09
00620904	04/28/2021	7732027013	466041	V13041	BLICK ART MATERIALS LLC	P2110094	6262604	Screenflex Portable Room Divid	3,724.72
Check Total									4,641.92
00620905	04/28/2021	2042112603	433200	Exxxxx	Employee		03.03.03.30.21	Assistive Technology Services	102.76

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								Check Total	102.76
00620906	04/28/2021	7802091011	466034	V16229	BOWERS, CHRISTOPHER SCOTT		VLX.LHS.04.22.21	Official	86.20
								Check Total	86.20
00620907	04/28/2021	1000011330	441000	V00297	BRODART (SUPPLIES AND FURN)	P2109653	577861	SHIPPING & HANDLING	183.49
00620907	04/28/2021	1000022230	441000	V00297	BRODART (SUPPLIES AND FURN)	P2109653	577861	DELUXE SINGLE SIDED ACRYLIC	792.00
								Check Total	975.49
00620908	04/28/2021	7887078011	466041	V13255	BSN SPORTS	P2109101	912165656	Black phenom ss tee	346.68
00620908	04/28/2021	7887078011	466041	V13255	BSN SPORTS	P2109101	912165656	Royal phenom ss tee	385.20
00620908	04/28/2021	7887078011	466041	V13255	BSN SPORTS	P2109101	912165656	shipping	38.98
00620908	04/28/2021	7887074011	466041	V13255	BSN SPORTS	P2109920	912189329	White jerseys	347.75
00620908	04/28/2021	7887074011	466041	V13255	BSN SPORTS	P2109920	912189329	Blue Jerseys	347.75
00620908	04/28/2021	7887074011	466041	V13255	BSN SPORTS	P2109920	912189329	Black jerseys	545.70
00620908	04/28/2021	7887074011	466041	V13255	BSN SPORTS	P2109920	912189329	Gold jerseys	481.50
00620908	04/28/2021	7887074011	466041	V13255	BSN SPORTS	P2109920	912189329	shipping	49.66
00620908	04/28/2021	7802074011	466041	V13255	BSN SPORTS	P2110338	912399750	Gaiters	449.40
00620908	04/28/2021	7802074011	466041	V13255	BSN SPORTS	P2110338	912399750	shipping	28.66
								Check Total	3,021.28
00620909	04/28/2021	1000011513	441000	V14170	BW1 COMPANIES INC	P2109220	16392551	GC-4 Grow-Control Thermostat	139.82
								Check Total	139.82
00620910	04/28/2021	1000026612	444510	V01145	CAMCOR	P2107205	2509498	NEC NP-MC372X LCD PROJ 3700L X	1,388.80
00620910	04/28/2021	1000026614	444510	V01145	CAMCOR	P2107205	2509498	NEC NP-MC372X LCD PROJ 3700L X	1,388.81
00620910	04/28/2021	1000026619	444510	V01145	CAMCOR	P2107205	2509498	NEC NP-MC372X LCD PROJ 3700L X	1,388.81
00620910	04/28/2021	1000026630	444510	V01145	CAMCOR	P2107205	2509498	NEC NP-MC372X LCD PROJ 3700L X	1,388.81
00620910	04/28/2021	2042022303	441000	V01145	CAMCOR	P2110169	2509501	DUKANE WC350 WEB CAM	302.55
00620910	04/28/2021	1000022226	444500	V01145	CAMCOR	P2110267	2509561	LG24LJ4540 24" 1080p LED TV	122.63
								Check Total	5,980.41
00620911	04/28/2021	7802074011	466034	V02718	CAUGHMAN, MICHAEL		VBB.LHS.04.22.21	Official	73.50
								Check Total	73.50
00620912	04/28/2021	1000026628	444510	V00706	CDWG ACCT 305089	P2108581	B795350	eReplacements NP15LP-OEM OSRAM	306.92

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								Check Total	306.92
00620913	04/28/2021	2021022416	441000	V14835	CENTER FOR RESPONSIVE SCHOOLS	P2110302	INV33707	The Power of Our Words - Teach	561.60
								Check Total	561.60
00620914	04/28/2021	1000011513	441000	V01365	COLLINS SPORTS MEDICINE	P2107951	384837	King LTSD Airway Size 4	171.29
00620914	04/28/2021	1000011513	441000	V01365	COLLINS SPORTS MEDICINE	P2107951	384837	King LTSD Airway Airway Size 5	171.29
00620914	04/28/2021	1000011513	441000	V01365	COLLINS SPORTS MEDICINE	P2107951	384837	Shipping Charge	25.00
00620914	04/28/2021	1000011513	441000	V01365	COLLINS SPORTS MEDICINE	P2107951	386168	King LTSD Airway Size 3	171.25
00620914	04/28/2021	1000011513	441000	V01365	COLLINS SPORTS MEDICINE	P2107951	387895	STAT Pack Quicklook AED G3	187.79
								Check Total	726.62
00620915	04/28/2021	7802078011	466034	V16706	COLLINS, JACK		VSC.LHS.04.26.21	Official	58.40
								Check Total	58.40
00620916	04/28/2021	1000022403	431200	V10674	CONVERSE COLLEGE	P2105585	2720	R2S CARW-Assessment of Reading	6,000.00
00620916	04/28/2021	1000022403	431200	V10674	CONVERSE COLLEGE	P2105585	2721	R2S Foundations of Reading gra	2,500.00
								Check Total	8,500.00
00620917	04/28/2021	7802078011	466034	V12945	COPELAND, MICHAEL FORREST		VSC.LHS.04.16.21	Official	126.20
								Check Total	126.20
00620918	04/28/2021	7802078011	466034	V02790	CORREA, ALAN		VSC.LHS.04.23.21	Official	81.20
								Check Total	81.20
00620919	04/28/2021	7714027021	466041	V16276	CULLIGAN WATER CONDITIONING OF	P2101058	51823	Monthly Cooler Rental - 1 Unit	10.70
00620919	04/28/2021	7714027021	466041	V16276	CULLIGAN WATER CONDITIONING OF	P2101058	51823	Trip Surcharge (July 2020 - Ju	3.60
00620919	04/28/2021	7714027021	466041	V16276	CULLIGAN WATER CONDITIONING OF	P2101058	51823	Bottle Delivery (est. 4 per mo	50.56
								Check Total	64.86
00620920	04/28/2021	1000025411	454100	V10647	DEERE AND COMPANY	P2108344	117094093	John Deere Gator TS (Model Yea	7,013.23
								Check Total	7,013.23
00620921	04/28/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501751248	Globe, stand/base, 3 pkg	8.95
00620921	04/28/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501751248	Basin, clear plastic, 6 liter	38.56
00620921	04/28/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501751248	Barometer dial chart	31.89

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00620921	04/28/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501751248	Containers, plastic, 1/2 L	6.20
00620921	04/28/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501751248	Cups, clear plastic cocktail,	21.36
00620921	04/28/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501751248	Compass, magnetic	33.96
00620921	04/28/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501751248	Container, plastic, 1 L	1.81
00620921	04/28/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501751248	Pump, soda-bottle	38.05
00620921	04/28/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501751248	Dishpan-basin, 8 L	21.88
00620921	04/28/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501751248	Convection chamber funnel, pla	4.56
00620921	04/28/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501751248	Fishing line, 100 yd.	10.89
00620921	04/28/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501751248	Magnet, donut	20.67
00620921	04/28/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501751248	Magnet-on-a-post	5.99
00620921	04/28/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501751248	Marbles, 5/8", 50/pkg	7.16
00620921	04/28/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501751248	Pulley, single-wheel	14.94
00620921	04/28/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501751248	Poster, water cycle	17.55
00620921	04/28/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501751248	Rubber bands, #14, 500/pkg	7.04
00620921	04/28/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501751248	Spoon, plstic, pkg/32	13.23
00620921	04/28/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501751248	Tongue depressors, 100/pkg	6.52
00620921	04/28/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501751248	String, 250 feet	5.95
00620921	04/28/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501751248	Convection chamber tubing	8.56
00620921	04/28/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501751248	Craftsticks	35.10
00620921	04/28/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501751248	Paper clips, metal, 100/pkg	13.61
00620921	04/28/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501751248	Paper clips, jumbo, smooth, pk	8.52
00620921	04/28/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501751248	Container, plastic, 1/2 liter,	12.39
00620921	04/28/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501751248	Cups, clear cocktail, 9 oz., 2	64.07
00620921	04/28/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501751248	Calcium chloride, 480g/contain	10.69
00620921	04/28/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501751248	Lids for 1/4 and 1/2 L contain	13.65
00620921	04/28/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501751248	Sand, fine, 3 lb.s	2.88
00620921	04/28/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501751248	Paper plates, pk/35	32.58
00620921	04/28/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501751248	Globe bases, 3/pkg	2.99
00620921	04/28/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501751248	Ball, foam, large	11.04
00620921	04/28/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501751248	Zip bags, 4 liter	27.54
00620921	04/28/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501751248	Ball, foam, small	27.93
00620921	04/28/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501751248	Iron filings coarse, 150 G DLT	9.39
00620921	04/28/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501751248	Fossil, brachiopod, composite	20.37
00620921	04/28/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501751248	Fossil, brachiopod, platystrop	17.03
00620921	04/28/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501751248	Fossil, trilobite, elrathia	51.32
00620921	04/28/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501751248	Fossil, brachiopod, ovatia	42.63

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00620921	04/28/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501751248	Fossil, coral, hexagonaria	33.30
00620921	04/28/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501751248	Magnet, ring ceramic	11.07
00620921	04/28/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501751248	Marbles, 5/8 inch, package of	21.47
00620921	04/28/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501751248	Static vinyl continent shapes,	23.54
00620921	04/28/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501751248	Prism, plastic 3"	46.97
00620921	04/28/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501751248	Fossils, set of 5	50.46
00620921	04/28/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501751248	Rocks,gneiss, 5 pieces	9.18
00620921	04/28/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501751248	Rocks, marble, 5 pieces	5.99
00620921	04/28/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501751248	Rocks, quartzite, 5 pieces	6.61
00620921	04/28/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501751248	Rocks, sedimentary, 5 types, s	28.23
00620921	04/28/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501751248	Rocks, igneous, 5 types, set o	43.85
00620921	04/28/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501751248	Rocks, slate, 5 pieces	8.54
00620921	04/28/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501751248	Sedimentary rocks: sandstone,	22.04
00620921	04/28/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501751248	Sedimentary rocks: limestone,	17.12
00620921	04/28/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501751248	Sedimentary rocks: limestone,	17.55
00620921	04/28/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501751248	Sedimentary rocks: sandstone,	16.05
00620921	04/28/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501751248	Sedimentary rocks: limestone,	45.77
00620921	04/28/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501751248	String, medium weight, 100'bal	14.98
00620921	04/28/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501751248	Sponges, 5/pkg	9.51
00620921	04/28/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501751248	Tubes, plastic, 3/pkg	7.37
00620921	04/28/2021	3260011303	441000	V00669	DELTA EDUCATION SCHOOL SPECIA	P2103256	202501751248	tape, transparent	21.29
Check Total									1,190.34
00620922	04/28/2021	1000022230	444500	V00645	DEMCO INC	P2110121	6938011	Koss BTS1 BLUETOOTH SPEAKER	67.40
00620922	04/28/2021	1000022230	444500	V00645	DEMCO INC	P2110121	6938011	Shipping & handling	10.65
Check Total									78.05
00620923	04/28/2021	3971022403	441000	V00954	DODGE LEARNING RESOURCES	P2106601	90132	Dictionary for a Better World:	12.99
00620923	04/28/2021	3971022403	441000	V00954	DODGE LEARNING RESOURCES	P2106601	90132	Shipping	3.00
Check Total									15.99
00620924	04/28/2021	7714027021	466037	V00659	EDUCATIONAL TESTING SERVICE	P2101396	OM20246034	ParaPro Tests - electronic tes	110.00
Check Total									110.00
00620925	04/28/2021	1000026608	441000	V00898	FEDEX		7-345-64562	Fed Ex Services	47.38

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								Check Total	47.38
00620926	04/28/2021	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2110573	OGE.1543.04.21	Amazon.com	91.68
00620926	04/28/2021	1000021322	441000	V15897	FIRST COMMUNITY BANK	P2110573	OGE.1543.04.21	School Health Corp.	-10.94
00620926	04/28/2021	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2110573	OGE.1543.04.21	Amazon.com	79.75
00620926	04/28/2021	2021018822	441000	V15897	FIRST COMMUNITY BANK	P2110573	OGE.1543.04.21	USPS.com	761.85
00620926	04/28/2021	7884027022	466041	V15897	FIRST COMMUNITY BANK	P2110573	OGE.1543.04.21	Amazon.com	44.93
00620926	04/28/2021	7884027022	466069	V15897	FIRST COMMUNITY BANK	P2110573	OGE.1543.04.21	Sams Club	97.28
00620926	04/28/2021	7948027022	466099	V15897	FIRST COMMUNITY BANK	P2110573	OGE.1543.04.21	Granby Corner	35.99
00620926	04/28/2021	7948027022	466099	V15897	FIRST COMMUNITY BANK	P2110573	OGE.1543.04.21	White House Florist	49.12
00620926	04/28/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2110572	PMS.1287.04.21	WALMART	172.95
00620926	04/28/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2110572	PMS.1287.04.21	WALMART	53.37
00620926	04/28/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2110572	PMS.1287.04.21	Amazon	471.85
00620926	04/28/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2110572	PMS.1287.04.21	AMAZON	862.44
00620926	04/28/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2110572	PMS.1287.04.21	SAM'S	64.31
00620926	04/28/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2110572	PMS.1287.04.21	WALMART	53.87
00620926	04/28/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2110572	PMS.1287.04.21	T J MAXX	42.79
00620926	04/28/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2110572	PMS.1287.04.21	AMAZON	171.16
00620926	04/28/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2110572	PMS.1287.04.21	Amazon	9.62
00620926	04/28/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2110572	PMS.1287.04.21	AMAZON	481.94
00620926	04/28/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2110572	PMS.1287.04.21	AMAZON	86.47
00620926	04/28/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2110572	PMS.1287.04.21	Amazon	104.81
00620926	04/28/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2110572	PMS.1287.04.21	EAI EDUCATION	28.95
00620926	04/28/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2110572	PMS.1287.04.21	HAND2HAND	470.61
00620926	04/28/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2110572	PMS.1287.04.21	Amazon	497.67
00620926	04/28/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2110572	PMS.1287.04.21	AMAZON	193.54
00620926	04/28/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2110572	PMS.1287.04.21	AMAZON	332.79
00620926	04/28/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2110572	PMS.1287.04.21	AMAZON	36.28
00620926	04/28/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2110572	PMS.1287.04.21	AMAZON	286.46
00620926	04/28/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2110572	PMS.1287.04.21	AMAZON	99.36
00620926	04/28/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2110572	PMS.1287.04.21	AMAZON	171.15
00620926	04/28/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2110572	PMS.1287.04.21	AMAZON	70.60
00620926	04/28/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2110572	PMS.1287.04.21	AMAZON	1,059.74
00620926	04/28/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2110572	PMS.1287.04.21	AMAZON	45.91
00620926	04/28/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2110572	PMS.1287.04.21	AMAZON	267.49
00620926	04/28/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2110572	PMS.1287.04.21	AMAZON	42.98

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00620926	04/28/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2110572	PMS.1287.04.21	AMAZON	121.96
00620926	04/28/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2110572	PMS.1287.04.21	AMAZON	703.98
00620926	04/28/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2110572	PMS.1287.04.21	AMAZON	10.69
00620926	04/28/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2110572	PMS.1287.04.21	AMAZON	38.39
00620926	04/28/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2110572	PMS.1287.04.21	AMAZON	98.80
00620926	04/28/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2110572	PMS.1287.04.21	AMAZON	23.52
00620926	04/28/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2110572	PMS.1287.04.21	AMAZON	10.69
00620926	04/28/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2110572	PMS.1287.04.21	CONTRUCTION SAFETY	-112.81
00620926	04/28/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2110572	PMS.1287.04.21	WALMART	-53.37
00620926	04/28/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2110572	PMS.1287.04.21	HOBBY LOBBY	-264.26
00620926	04/28/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2110572	PMS.1287.04.21	AMAZON	187.51
00620926	04/28/2021	1000021230	433200	V15897	FIRST COMMUNITY BANK	P2110572	PMS.1287.04.21	ASCA	199.00
00620926	04/28/2021	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2110572	PMS.1287.04.21	HOBBY LOBBY	669.71
00620926	04/28/2021	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2110572	PMS.1287.04.21	HOME GOODS	85.58
00620926	04/28/2021	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2110572	PMS.1287.04.21	Amazon	59.50
00620926	04/28/2021	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2110572	PMS.1287.04.21	AMAZON	386.65
00620926	04/28/2021	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2110572	PMS.1287.04.21	HOBBY LOBBY	215.96
00620926	04/28/2021	1000022230	441000	V15897	FIRST COMMUNITY BANK	P2110572	PMS.1287.04.21	AMAZON	26.47
00620926	04/28/2021	1000022230	441000	V15897	FIRST COMMUNITY BANK	P2110572	PMS.1287.04.21	AMAZON	23.84
00620926	04/28/2021	1000022230	441000	V15897	FIRST COMMUNITY BANK	P2110572	PMS.1287.04.21	AMAZON	21.39
00620926	04/28/2021	2010018830	441000	V15897	FIRST COMMUNITY BANK	P2110572	PMS.1287.04.21	USPS	11.00
00620926	04/28/2021	7731019030	466041	V15897	FIRST COMMUNITY BANK	P2110572	PMS.1287.04.21	LOWES	295.49
00620926	04/28/2021	7731019030	466041	V15897	FIRST COMMUNITY BANK	P2110572	PMS.1287.04.21	WALMART	264.73
00620926	04/28/2021	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2110572	PMS.1287.04.21	LITTLE CEASARS PIZZA	17.98
00620926	04/28/2021	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2110572	PMS.1287.04.21	EAST BAY DELI	654.00
00620926	04/28/2021	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2110572	PMS.1287.04.21	LITTLE CAESARS PIZZA	64.20
00620926	04/28/2021	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2110572	PMS.1287.04.21	AMAZON	36.83
00620926	04/28/2021	7860527030	466099	V15897	FIRST COMMUNITY BANK	P2110572	PMS.1287.04.21	IVY COTTAGE FLORIST	51.84
00620926	04/28/2021	7860527030	466099	V15897	FIRST COMMUNITY BANK	P2110572	PMS.1287.04.21	LEXINGTON FLORIST	65.15
00620926	04/28/2021	7860527030	466099	V15897	FIRST COMMUNITY BANK	P2110572	PMS.1287.04.21	PUBLIX	44.85
Check Total									11,288.04
00620927	04/28/2021	1000023347	444500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2108515	1434275	Follett 6300 Cordless Scanner	598.00
00620927	04/28/2021	1000023347	444500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2108515	1434275	Technology Supplies	8.60
00620927	04/28/2021	5039025337	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107173	824230F	CSMS Library Book Order	14,913.14
00620927	04/28/2021	5039025344	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107783	835405	RBHS Library Book Order	13,249.55

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00620927	04/28/2021	1000022244	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107918	836827B	Book list attached	1,013.62
00620927	04/28/2021	7745027042	466041	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2108819	855095	Total Books 147(148)	1,061.16
Check Total									30,844.07
00620928	04/28/2021	1000023314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109777	5742681-1	Multipurpose Copy Paper 20# 92	1,215.52
00620928	04/28/2021	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109855	5743625-3	Elmers AllPurpose Washable Glu	88.61
00620928	04/28/2021	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109858	5743637-3	Elmers AllPurpose Washable Glu	238.56
00620928	04/28/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109957	5744522-0	Postitreg Durable Tabs	109.91
00620928	04/28/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109957	5744522-0	Pendaflex Pressboard Folders w	240.28
00620928	04/28/2021	2372012727	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110062	5744692-1	TOPS EconomyValue Roundring Bi	85.39
00620928	04/28/2021	2021011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110065	5744695-2	Elmers AllPurpose Washable Glu	238.56
00620928	04/28/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110090	5751115-0	Purell sanitizing gel 67.9 fl	100.93
00620928	04/28/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110090	5751115-0	verbatium wireless mouse	39.65
00620928	04/28/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110090	5751115-0	banker boxes stackable	940.14
00620928	04/28/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110090	5751115-0	genuine joe hot/cold	99.99
00620928	04/28/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110090	5751115-0	genuine joe hot/cold form	149.27
00620928	04/28/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110090	5751115-0	Dixie pathway 9"plates	184.51
00620928	04/28/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110090	5751115-0	glade clean line air spray	29.85
00620928	04/28/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110090	5751115-0	sugar	50.53
00620928	04/28/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110090	5751115-0	GJ non dairy creamer	37.56
00620928	04/28/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110090	5751115-0	wards teacher 6 period lesson	34.15
00620928	04/28/2021	7743019035	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2110305	5756801-0	Multipurpose Copy Paper 20# 92	1,436.48
00620928	04/28/2021	7802070013	466099	V00549	FORMS AND SUPPLY INC (FSI)	P2110330	5757694	Business Source Yellow Reposti	2.27
00620928	04/28/2021	7802070013	466099	V00549	FORMS AND SUPPLY INC (FSI)	P2110330	5757694	BIC Brite Liner Highlighters	2.60
00620928	04/28/2021	7802070013	466099	V00549	FORMS AND SUPPLY INC (FSI)	P2110330	5757694	Expo Low Odor Markers Chisel	2.73
00620928	04/28/2021	7802070013	466099	V00549	FORMS AND SUPPLY INC (FSI)	P2110330	5757694	Pilot G2 Retractable Gel Ink	8.19
00620928	04/28/2021	7802070013	466099	V00549	FORMS AND SUPPLY INC (FSI)	P2110330	5757694	Pilot G2 Retractable Gel Ink	8.19
00620928	04/28/2021	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110409	5760330-0	UCreate Art1st Sketch Diary -	24.39
00620928	04/28/2021	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110409	5760330-0	Expo Vis-A-Vis Wet-Erase Marke	186.39
00620928	04/28/2021	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110409	5760330-0	HP 65 (N9K01AN) Original Ink C	41.26
00620928	04/28/2021	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110409	5760330-0	HP 65XL (N9K04AN) Original Ink	120.12
00620928	04/28/2021	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110409	5760330-0	NuDell Plastic Framed Award Ce	48.41
00620928	04/28/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110433	5760941-0	Sharpie Fine Point Permanent M	11.82
00620928	04/28/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110433	5760941-0	Business Source 25x30 Lined	28.57
00620928	04/28/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110433	5760941-0	Scotch Thermal Laminating Pouc	10.46
00620928	04/28/2021	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110432	5760966-0	Quality Park No. 10 Regular Bu	6.68

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00620928	04/28/2021	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110432	5760966-0	Avery Heavyweight Sheet Protec	52.65
00620928	04/28/2021	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110432	5760966-0	Avery Easy Peel White Shipping	52.92
00620928	04/28/2021	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110432	5760966-0	Avery Office Essentials Insert	8.99
00620928	04/28/2021	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110432	5760966-0	Cardinal EconomyValue ClearVue	45.80
00620928	04/28/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110456	5761508-0	Oxford Printable Index Card -	4.90
00620928	04/28/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110456	5761508-0	Business Source 3-Hole Adjusta	2.87
00620928	04/28/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110471	5761857-0	Averyreg Diamond Clear MultiPa	21.29
00620928	04/28/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110471	5761857-0	Sparco 5 Kids Pointed End Scis	34.24
00620928	04/28/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110471	5761857-0	Business Source Letter Recycle	21.66
00620928	04/28/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110471	5761857-0	Postitreg Page Markers 12W	8.52
00620928	04/28/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110471	5761857-0	3M Assorted Flag Combo Pack	17.68
00620928	04/28/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110471	5761857-0	Postitreg Popup Notes Jaipur	28.48
00620928	04/28/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110471	5761857-0	Averyreg Big Tab Insertable Pl	20.97
00620928	04/28/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110471	5761857-0	OIC TrayIncline Sorter Combo	19.07
00620928	04/28/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110471	5761857-0	Business Source Colored Foldba	17.85
00620928	04/28/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110471	5761857-0	Business Source Colored Foldba	8.97
00620928	04/28/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110471	5761857-0	Business Source Colored Foldba	3.25
00620928	04/28/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110471	5761857-0	Business Source Transparent Pl	6.98
00620928	04/28/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110471	5761857-0	Business Source Transparent Pl	6.98
00620928	04/28/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110471	5761857-0	Business Source Transparent Pl	6.98
00620928	04/28/2021	7744019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2110472	5761863-0	Expo Whiteboard Cleaner - 8 fl	25.32
00620928	04/28/2021	7744019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2110472	5761863-0	BIC Intensity Chisel Point Whi	22.69
Check Total									6,261.03
00620929	04/28/2021	2042012703	441000	V15212	FREE SPIRIT PUBLISHING INC	P2109445	267141	BUY THE SET: OUR EMOTIONS AND	132.48
00620929	04/28/2021	2042012703	441000	V15212	FREE SPIRIT PUBLISHING INC	P2109445	267141	MENTAL HEALTH KINDERGARTEN, FI	211.45
00620929	04/28/2021	2042012703	441000	V15212	FREE SPIRIT PUBLISHING INC	P2109445	267141	BUY THE SET: BEST BEHAVIOR BOA	83.90
00620929	04/28/2021	2042012703	441000	V15212	FREE SPIRIT PUBLISHING INC	P2109445	267141	BUY THE SET: EVERYDAY FEELINGS	66.24
00620929	04/28/2021	2042012703	441000	V15212	FREE SPIRIT PUBLISHING INC	P2109445	267141	BUY THE SET: ZACH RULES SERIES	48.70
00620929	04/28/2021	2042012703	441000	V15212	FREE SPIRIT PUBLISHING INC	P2109445	267141	SHIPPING	58.91
Check Total									601.68
00620930	04/28/2021	1000025430	441020	V00477	GRAYBAR ELECTRIC CO INC	P2110360	9321090436	New PMS - THHN-12-STR-BLK-500S	99.59
00620930	04/28/2021	1000025430	441020	V00477	GRAYBAR ELECTRIC CO INC	P2110360	9321090436	THHN-12-STR-RED-500S Wire 500'	99.61
00620930	04/28/2021	1000025430	441020	V00477	GRAYBAR ELECTRIC CO INC	P2110360	9321090436	THHN-12-STR-BLU-500S Wire 500'	99.61
00620930	04/28/2021	1000025430	441020	V00477	GRAYBAR ELECTRIC CO INC	P2110360	9321090436	THHN-12-ST-GRN-500S Wire 500'	99.61

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00620930	04/28/2021	1000025430	441020	V00477	GRAYBAR ELECTRIC CO INC	P2110360	9321090436	THHN-12-STR-WHT-500S Wire 500'	298.82
								Check Total	697.24
00620931	04/28/2021	1000000000	110510	Exxxxx	Employee		04.27.2021	Partial DD return 4/26 PR	100.00
								Check Total	100.00
00620932	04/28/2021	7802091011	466034	V14957	HARDEN, MARK A		VLX.LHS.04.26.21	Official	154.60
								Check Total	154.60
00620933	04/28/2021	3971011303	434500	V12508	HEINEMANN	P2108455	7298188	978-0-325-13366-9 UOS Virtual	55.00
00620933	04/28/2021	3971011303	434500	V12508	HEINEMANN	P2108455	7298188	978-0-325-13365-2 UOS Virtual	55.00
00620933	04/28/2021	3971011303	434500	V12508	HEINEMANN	P2108455	7298188	978-0-325-13369-0 UOS Virtual	50.00
00620933	04/28/2021	3971011303	434500	V12508	HEINEMANN	P2108455	7298188	978-0-325-13368-3 UOS Virtual	35.00
00620933	04/28/2021	3971011303	434500	V12508	HEINEMANN	P2108455	7298188	978-0-325-13367-6 UOS Virtual	75.00
00620933	04/28/2021	2021011247	441000	V12508	HEINEMANN	P2109940	7309571	Calkin/Clib Aer Revolution SH	385.00
00620933	04/28/2021	2021011247	441000	V12508	HEINEMANN	P2109940	7309571	Calkins/Clib Extreme Weather S	485.00
00620933	04/28/2021	2021011247	441000	V12508	HEINEMANN	P2109940	7309571	shipping	78.30
								Check Total	1,218.30
00620934	04/28/2021	7749027044	466041	V12830	IMAGE 360	P2110260	I-3068	parking sign and u channel	682.51
								Check Total	682.51
00620935	04/28/2021	2042112703	441000	V16661	IMPRESS, LP	P2109443	271	Empower	510.00
								Check Total	510.00
00620936	04/28/2021	7802074011	466034	V14938	JOHNSON, MURRAY		VBB.LHS.04.23.21	Official	125.20
								Check Total	125.20
00620937	04/28/2021	1000014134	441000	V00102	JW PEPPER AND SON INC	P2109961	363355853	Christmastimes Three by Sheldo	40.00
								Check Total	40.00
00620938	04/28/2021	2020018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2110368	0005848458	Unifix Word Ladder Cards, K-3,	33.86
00620938	04/28/2021	2020018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2110368	0005848458	CVC Cubes, Set of 90	71.23
00620938	04/28/2021	2020018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2110368	0005848458	Big Box of Sentence Building	66.17
00620938	04/28/2021	2020018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2110368	0005848458	Shipping Charges	25.70

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								Check Total	196.96
00620939	04/28/2021	7802078011	466034	V02909	KENT, JASON		VSC.LHS.04.19.21	Official	122.50
								Check Total	122.50
00620940	04/28/2021	2021011216	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2108901	18519.01	Go Fish Alphabet	242.97
								Check Total	242.97
00620941	04/28/2021	2021011325	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110228	1161390421	Pattern Blocks Design Cards	304.74
								Check Total	304.74
00620942	04/28/2021	7802078011	466034	V16291	LEWIS, CAMERON		VSC.LHS.04.26.21	Official	126.20
								Check Total	126.20
00620943	04/28/2021	1000011415	441000	V12455	LEXINGTON PRINTING LLC	P2109431	83292-94	8 1/2X11 70# WHITE OPAW TEXT L	148.73
00620943	04/28/2021	1000011415	441000	V12455	LEXINGTON PRINTING LLC	P2109431	83292-94	#10 WHITE REGULAR ENVELOPES CO	202.23
00620943	04/28/2021	1000011415	441000	V12455	LEXINGTON PRINTING LLC	P2109431	83292-94	8 1/2X11 LETTERHEAD 1 COLOR AC	138.03
00620943	04/28/2021	1000011415	441000	V12455	LEXINGTON PRINTING LLC	P2109431	83292-94	8 1/2X11 LETTERHEAD 2 COLOR PA	202.23
00620943	04/28/2021	1000011415	441000	V12455	LEXINGTON PRINTING LLC	P2109431	83292-94	#10 WHITE WINDOW ENVELOPES 1 C	338.12
00620943	04/28/2021	1000011415	441000	V12455	LEXINGTON PRINTING LLC	P2109431	83292-94	#10 REGULAR ENVELOPES 1 COLOR	656.98
								Check Total	1,686.32
00620944	04/28/2021	2042112703	433200	Exxxxx	Employee		03.29.03.31.21	5K Transition Services	29.68
								Check Total	29.68
00620945	04/28/2021	1000011411	444500	V02380	MANAGEDPRINT	P2110008	IN291545	HP Color LaserJet Pro M454dw	883.99
								Check Total	883.99
00620946	04/28/2021	8755011521	441000	V00088	MANN TOOL AND SUPPLY	P2109472	1446622	11 POCKET -4 PEICE POLY COMBO	1,444.50
								Check Total	1,444.50
00620947	04/28/2021	7802074011	466034	V02569	MANNING, THEODORE		VBB.LHS.04.20.21	Official	103.90
00620947	04/28/2021	7802074011	466034	V02569	MANNING, THEODORE		VBB.LHS.04.26.21	Official	78.90
								Check Total	182.80
00620948	04/28/2021	7712027015	466099	V16299	MID SOUTH OUTDOOR ADVERTISING	P2110580	LCSD1-21	10X20X4 VINYL FOR GRADUATING C	300.00

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								Check Total	300.00
00620949	04/28/2021	7802078011	466034	V16674	MUNDY, SAMMY WILSON		VSC.LHS.04.16.21	Official	98.00
								Check Total	98.00
00620950	04/28/2021	1000014144	432300	V11389	MUSICAL INNOVATIONS	P2108567	D453368	Repair for 12477 Schreiber Bas	35.00
00620950	04/28/2021	1000014144	432300	V11389	MUSICAL INNOVATIONS	P2108567	D453368	Body Lock pin repair for 12477	26.75
								Check Total	61.75
00620951	04/28/2021	7914027044	466064	V14435	MY CAROLINA ALUMNI ASSOCIATION	P2100140	9443	Rental Space- RBHS Prom Final	4,850.00
00620951	04/28/2021	7914027044	466064	V14435	MY CAROLINA ALUMNI ASSOCIATION	P2100140	9443	Deposit forwarded from cancell	-2,425.00
								Check Total	2,425.00
00620952	04/28/2021	1000021307	433200	V01393	NASN (NATIONAL ASSN OF SCHOOL	P2110182	2196740	REGISTRATION FEES FOR MEMBERSH	5,104.00
								Check Total	5,104.00
00620953	04/28/2021	3972022403	431200	V11322	NATIONAL PAIDEIA CENTER	P2103988	1316	Technical Support Visits (Virt	3,000.00
								Check Total	3,000.00
00620954	04/28/2021	1000011303	441000	V00095	NATIONAL SCHOOL PRODUCTS	P2110180	122545	50 Fun-Filled Spanish Draw & W	56.97
00620954	04/28/2021	1000011303	441000	V00095	NATIONAL SCHOOL PRODUCTS	P2110180	122545	Repaso Diario del Lenguaje boo	68.97
00620954	04/28/2021	1000011303	441000	V00095	NATIONAL SCHOOL PRODUCTS	P2110180	122545	La Ortografa del Espaol book	68.97
00620954	04/28/2021	1000011303	441000	V00095	NATIONAL SCHOOL PRODUCTS	P2110180	122545	Learn to Read & Write Spanish	124.95
00620954	04/28/2021	1000011303	441000	V00095	NATIONAL SCHOOL PRODUCTS	P2110180	122545	Practicas de Audicion Vol. 1 w	209.97
00620954	04/28/2021	1000011303	441000	V00095	NATIONAL SCHOOL PRODUCTS	P2110180	122545	Tarjetas de Preguntas book Set	54.99
00620954	04/28/2021	1000011303	441000	V00095	NATIONAL SCHOOL PRODUCTS	P2110180	122545	Shipping	87.72
								Check Total	672.54
00620955	04/28/2021	1000022409	431200	V14120	NEW YORK CITY LEADERSHIP ACADE	P2101385	LSDO04272021	APA 3 Mentor Train & Residency	4,626.00
00620955	04/28/2021	1000022409	431200	V14120	NEW YORK CITY LEADERSHIP ACADE	P2101385	LSDO04272021	Virtual Facilitation Preparati	5,125.00
00620955	04/28/2021	1000022409	431200	V14120	NEW YORK CITY LEADERSHIP ACADE	P2101385	LSDO04272021	Design & Delivery Support for	4,125.00
00620955	04/28/2021	1000022409	431200	V14120	NEW YORK CITY LEADERSHIP ACADE	P2101385	LSDO04272021	CS Superviosr Coaching Feedbac	1,500.00
00620955	04/28/2021	1000022409	431200	V14120	NEW YORK CITY LEADERSHIP ACADE	P2101385	LSDO04272021	DLT Team Learning Support	4,000.00
00620955	04/28/2021	1000022409	431200	V14120	NEW YORK CITY LEADERSHIP ACADE	P2101385	LSDO04272021	Design & Content Support for A	1,625.00
00620955	04/28/2021	1000022409	431200	V14120	NEW YORK CITY LEADERSHIP ACADE	P2101385	LSDO04272021	Content and Strategy Support f	1,750.00
00620955	04/28/2021	1000022409	431200	V14120	NEW YORK CITY LEADERSHIP ACADE	P2101385	LSDO04272021	Additional on-site facilitatio	7,500.00

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								Check Total	30,251.00
00620956	04/28/2021	7802078011	466034	V16653	NEWMAN, JACOB		VSC.LHS.04.23.21	Official	103.40
								Check Total	103.40
00620957	04/28/2021	7814027013	466041	V01945	NORTH CAROLINA FARMS	P2105468	INV1052809	Coleus - Alabama	45.08
00620957	04/28/2021	7814027013	466041	V01945	NORTH CAROLINA FARMS	P2105468	INV1052809	Coleus - Chocolate	45.00
00620957	04/28/2021	7814027013	466041	V01945	NORTH CAROLINA FARMS	P2105468	INV1052809	Coleus - Red Defiance	45.00
00620957	04/28/2021	7814027013	466041	V01945	NORTH CAROLINA FARMS	P2105468	INV1052809	Coleus - Solar Sunrise	90.00
00620957	04/28/2021	7814027013	466041	V01945	NORTH CAROLINA FARMS	P2105468	INV1052809	Lantana - Assorted	58.00
00620957	04/28/2021	7814027013	466041	V01945	NORTH CAROLINA FARMS	P2105468	INV1052809	Miss Huff	22.05
00620957	04/28/2021	7814027013	466041	V01945	NORTH CAROLINA FARMS	P2105468	INV1052809	New Gold	44.10
00620957	04/28/2021	7814027013	466041	V01945	NORTH CAROLINA FARMS	P2105468	INV1052809	Boxing Charge	11.24
00620957	04/28/2021	7814027013	466041	V01945	NORTH CAROLINA FARMS	P2105468	INV1052809	Shipping Charge	42.75
								Check Total	403.22
00620958	04/28/2021	1000021211	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2105855	49042	ECM Tech Level 1	1,626.34
00620958	04/28/2021	1000021211	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2105855	49042	Senior Software Engineer (time	200.00
00620958	04/28/2021	1000021211	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2105855	49042	ECM Tech Level 1	765.34
00620958	04/28/2021	1000021211	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2105855	49042	Senior Software Engineer (time	150.00
00620958	04/28/2021	1000021211	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2105855	49042	ECM Tech Level 1	1,012.95
00620958	04/28/2021	1000021211	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2105855	49042	Senior Software Engineer (time	50.00
								Check Total	3,804.63
00620959	04/28/2021	3280011511	439500	V12103	PEE DEE REGIONAL EMS INC	P2110550	27095	AHA CPR Certification Cards fo	42.00
								Check Total	42.00
00620960	04/28/2021	7802075011	466034	V03129	PERRY, DONALD		VSB.LHS.04.23.21	Official	97.00
								Check Total	97.00
00620961	04/28/2021	7802078011	466034	V12127	PERRY, ZACHARY		VSC.LHS.04.19.21	Official	120.70
								Check Total	120.70
00620962	04/28/2021	1000014803	441000	V16695	PRUFROCK PRESS INC.	P2110419	403610	Talent Development as a Framew	1,820.00
00620962	04/28/2021	1000014803	441000	V16695	PRUFROCK PRESS INC.	P2110419	403610	shipping	182.00

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								Check Total	2,002.00
00620963	04/28/2021	1000011403	441000	V00911	REALLY GOOD STUFF	P2110224	7548072	Foam spotted dice	55.63
00620963	04/28/2021	1000011403	441000	V00911	REALLY GOOD STUFF	P2110224	7548072	Fraction Faceoff	70.90
00620963	04/28/2021	1000011403	441000	V00911	REALLY GOOD STUFF	P2110224	7548072	Shipping & handling	15.18
00620963	04/28/2021	2170311203	441000	V00911	REALLY GOOD STUFF	P2110224	7548072	Foam spotted dice	29.95
00620963	04/28/2021	2170311303	441000	V00911	REALLY GOOD STUFF	P2110224	7548072	Fraction Faceoff	38.18
00620963	04/28/2021	2170311303	441000	V00911	REALLY GOOD STUFF	P2110224	7548072	Shipping & handling	8.18
00620963	04/28/2021	1000011403	441000	V00911	REALLY GOOD STUFF	P2110225	7548073	Fraction Face-off Numeracy Cen	70.90
00620963	04/28/2021	1000011403	441000	V00911	REALLY GOOD STUFF	P2110225	7548073	Shipping & handling	10.40
00620963	04/28/2021	2170311303	441000	V00911	REALLY GOOD STUFF	P2110225	7548073	Fraction Face-off Numeracy Cen	38.18
00620963	04/28/2021	2170311303	441000	V00911	REALLY GOOD STUFF	P2110225	7548073	Shipping & handling	5.60
00620963	04/28/2021	1000011403	441000	V00911	REALLY GOOD STUFF	P2110247	7548157	Fraction Face Off Numeracy Cen	70.90
00620963	04/28/2021	1000011403	441000	V00911	REALLY GOOD STUFF	P2110247	7548157	Tricky Sticks Multiplication	75.07
00620963	04/28/2021	1000011403	441000	V00911	REALLY GOOD STUFF	P2110247	7548157	Shipping & handling	25.86
00620963	04/28/2021	2170311203	441000	V00911	REALLY GOOD STUFF	P2110247	7548157	Fraction Face Off Numeracy Cen	38.18
00620963	04/28/2021	2170311203	441000	V00911	REALLY GOOD STUFF	P2110247	7548157	Tricky Sticks Multiplication	40.43
00620963	04/28/2021	2170311203	441000	V00911	REALLY GOOD STUFF	P2110247	7548157	Shipping & handling	13.92
00620963	04/28/2021	2021018803	441000	V00911	REALLY GOOD STUFF	P2110347	7550492	Ladybug Sum Match Numeracy Cen	163.63
00620963	04/28/2021	2021018803	441000	V00911	REALLY GOOD STUFF	P2110347	7550492	Feed The Elephant Addition And	163.60
00620963	04/28/2021	2021018803	441000	V00911	REALLY GOOD STUFF	P2110347	7550492	Fence The Puppies - Subitizing	163.60
00620963	04/28/2021	2021018803	441000	V00911	REALLY GOOD STUFF	P2110347	7550492	Estimated Shipping Charges	58.90
00620963	04/28/2021	2170311203	441000	V00911	REALLY GOOD STUFF	P2110351	7550493	Magnetic Hundred Grid Activity	121.68
00620963	04/28/2021	2170311203	441000	V00911	REALLY GOOD STUFF	P2110351	7550493	Shipping & handling	14.60
00620963	04/28/2021	2170311303	441000	V00911	REALLY GOOD STUFF	P2110351	7550493	Magnetic Hundred Grid Activity	65.52
00620963	04/28/2021	2170311303	441000	V00911	REALLY GOOD STUFF	P2110351	7550493	Shipping & handling	7.86
								Check Total	1,366.85
00620964	04/28/2021	1000011413	441000	V11057	RHODES BRANDING	P2108857	21011	Lounger Phone Stand - Black St	682.13
00620964	04/28/2021	1000011413	441000	V11057	RHODES BRANDING	P2108857	21011	Full Color Dye Sublimation Mas	1,250.56
00620964	04/28/2021	1000011413	441000	V11057	RHODES BRANDING	P2108857	21011	Freight	90.95
								Check Total	2,023.64
00620965	04/28/2021	7802091011	466034	V16602	ROGERS, KIRK		VLX.LHS.04.21.21	Official	88.90
00620965	04/28/2021	7802091011	466034	V16602	ROGERS, KIRK		VLX.LHS.04.22.21	Official	88.90

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								Check Total	177.80
00620966	04/28/2021	2170312903	441000	V13622	RR BOOKS LLC	P2110254	36371	Reading Recovery Set	3,786.75
00620966	04/28/2021	2170312903	441000	V13622	RR BOOKS LLC	P2110254	36371	ABC Letter Books	1,500.00
00620966	04/28/2021	2170312903	441000	V13622	RR BOOKS LLC	P2110254	36371	About Blizzards-Level G/11, Si	28.75
00620966	04/28/2021	2170312903	441000	V13622	RR BOOKS LLC	P2110254	36371	About Dragonflies-Level F/11,	57.50
00620966	04/28/2021	2170312903	441000	V13622	RR BOOKS LLC	P2110254	36371	About Tornadoes - Level F/11,	28.75
00620966	04/28/2021	2170312903	441000	V13622	RR BOOKS LLC	P2110254	36371	Beetle and Snail Find a Tomato	28.99
00620966	04/28/2021	2170312903	441000	V13622	RR BOOKS LLC	P2110254	36371	A Week Without Video Games - L	28.99
00620966	04/28/2021	2170312903	441000	V13622	RR BOOKS LLC	P2110254	36371	Alligators-Level H/13, Six Pac	28.99
00620966	04/28/2021	2170312903	441000	V13622	RR BOOKS LLC	P2110254	36371	Holly's Messy Room - Level H/1	28.99
00620966	04/28/2021	2170312903	441000	V13622	RR BOOKS LLC	P2110254	36371	The Boy Who Cried Nurse - Leve	28.99
00620966	04/28/2021	2170312903	441000	V13622	RR BOOKS LLC	P2110254	36371	What Is My Name? - Level G/13,	28.99
00620966	04/28/2021	2170312903	441000	V13622	RR BOOKS LLC	P2110254	36371	Muddy Pig, Clean Pig - Level I	28.99
00620966	04/28/2021	2170312903	441000	V13622	RR BOOKS LLC	P2110254	36371	Pig Food - Level I/12, Six Pac	28.99
00620966	04/28/2021	2170312903	441000	V13622	RR BOOKS LLC	P2110254	36371	Stuck in the Muck - Level I/16	28.99
00620966	04/28/2021	2170312903	441000	V13622	RR BOOKS LLC	P2110254	36371	Black Rat Snakes - Level J/17,	28.99
00620966	04/28/2021	2170312903	441000	V13622	RR BOOKS LLC	P2110254	36371	The Big Cat Set, Single Copy S	86.25
00620966	04/28/2021	2170312903	441000	V13622	RR BOOKS LLC	P2110254	36371	Duckbert and the Pond - Level	28.99
00620966	04/28/2021	2170312903	441000	V13622	RR BOOKS LLC	P2110254	36371	Beetle and Snail Plant Lettuce	28.99
00620966	04/28/2021	2170312903	441000	V13622	RR BOOKS LLC	P2110254	36371	Shipping Charges	249.75
								Check Total	6,085.63
00620967	04/28/2021	7744019027	466041	V00435	SARGENT WELCH LLC A VWR CO	P2110218	8804445845	SHEEP HEARTS - PAIL OF 300	215.04
								Check Total	215.04
00620968	04/28/2021	1000025408	441000	V00708	SCHOOL CUTS SCREENING AND EMBR	P2109749	52851	XL Steel Gray Shirts	47.02
00620968	04/28/2021	1000025408	441000	V00708	SCHOOL CUTS SCREENING AND EMBR	P2109749	52851	XL purple shirts	47.04
00620968	04/28/2021	1000025408	441000	V00708	SCHOOL CUTS SCREENING AND EMBR	P2109749	52851	XL Kelly Green shirts	47.04
00620968	04/28/2021	1000025408	441000	V00708	SCHOOL CUTS SCREENING AND EMBR	P2109749	52851	XL Blueberry shirts	47.04
00620968	04/28/2021	1000025408	441000	V00708	SCHOOL CUTS SCREENING AND EMBR	P2109749	52851	Large Steel Gray shirts	23.52
00620968	04/28/2021	1000025408	441000	V00708	SCHOOL CUTS SCREENING AND EMBR	P2109749	52851	Large Kelly Green shirts	23.52
00620968	04/28/2021	1000025408	441000	V00708	SCHOOL CUTS SCREENING AND EMBR	P2109749	52851	Large Purple shirt	23.52
00620968	04/28/2021	1000025408	441000	V00708	SCHOOL CUTS SCREENING AND EMBR	P2109749	52851	Large Blueberry shirt	23.52
								Check Total	282.22

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00620969	04/28/2021	1000025431	441020	V00661	SCHOOL HEALTH CORP	P2108527	3888498-00	Hi-Lo Electric Changing table	2,177.45
00620969	04/28/2021	1000025431	441020	V00661	SCHOOL HEALTH CORP	P2108527	3888498-00	HI-LO Electric Changing table	159.43
00620969	04/28/2021	1000025431	441020	V00661	SCHOOL HEALTH CORP	P2108527	3888498-00	HI-LO Electric Changing Table	78.11
00620969	04/28/2021	1000025431	441020	V00661	SCHOOL HEALTH CORP	P2108527	3888498-00	Oversized Item (O/S) Charge	16.05
Check Total									2,431.04
00620970	04/28/2021	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2109533	0831587-IN	Adenna Precision nitrile glove	68.85
00620970	04/28/2021	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2109533	0831587-IN	blister kit	17.98
00620970	04/28/2021	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2109533	0831587-IN	American white cross sterile	14.10
00620970	04/28/2021	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2109533	0831587-IN	Adenna earloop face mask	13.95
00620970	04/28/2021	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2109533	0831587-IN	small medicine case	16.00
Check Total									130.88
00620972	04/28/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2105832	208126857143	STUDENT BOARD DRY ERASE PLAIN	33.88
00620972	04/28/2021	1000023315	441000	V16452	SCHOOL SPECIALTY LLC	P2109670	208127217909	ONYX MESH TUB FILE	54.82
00620972	04/28/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109591	208127218403	TAPE INVISIBLE 075 IN X 36 YD	286.97
00620972	04/28/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109591	208127218403	TAPE MASK 2X20YD BSN16462	7.81
00620972	04/28/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109591	208127218403	TAPE 3M GENERAL USE MASKING TA	19.97
00620972	04/28/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109591	208127218403	TAPE MASKING ECONOMY 1INX60YD	23.23
00620972	04/28/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109591	208127218403	STAPLES STANDARD 210STRIP PK50	153.01
00620972	04/28/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109591	208127218403	STAPLER FULL STRIP BLACK SCHO	43.39
00620972	04/28/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109591	208127218403	SCISSORS ECONO 8 IN STRAIGHT S	16.44
00620972	04/28/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109591	208127218403	TAPE PACKING 188X109YD6 CLEAR	36.54
00620972	04/28/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109591	208127218403	TAPE SCOTCH 3850 HEAVYDUTY PAC	15.62
00620972	04/28/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109591	208127218403	TAPE DISPENSER BLACK 1 IN NONS	25.04
00620972	04/28/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109591	208127218403	STAPLER HVYDITY 210SH BKGY BSN6	33.93
00620972	04/28/2021	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2110050	208127218876	CLEAR LAMINATION PACK	47.94
00620972	04/28/2021	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2109769	208127228401	CALIFONE STEREOMONO HEADPHONE	156.58
00620972	04/28/2021	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2109769	208127228401	INDEX CARDS 3X5 RULED WHITE PK	49.43
00620972	04/28/2021	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2109769	208127228401	CARDS INDEX 4X6 RULED WHITE PK	104.86
00620972	04/28/2021	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2109769	208127228401	POSTIT NOTE SUPER STICKY 3 X 3	1,644.06
00620972	04/28/2021	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2109769	208127228401	POSTIT NOTE 4X6 LINED SUPRSTIK	412.81
00620972	04/28/2021	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2109769	208127228401	MARKER SCHOOL SMART PERMANENT	414.95
00620972	04/28/2021	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2110050	208127228920	USB 3.0 FLASH DRIVES	58.47
00620972	04/28/2021	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2110050	208127228920	HP PHOTO PAPER	51.29
00620972	04/28/2021	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2110050	208127228920	MONEY RECIEPTS	153.97

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00620972	04/28/2021	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2110050	208127228920	6INCH BLACK PLATE	62.05
00620972	04/28/2021	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2110050	208127228920	9 INCH BLACK PLATE	91.42
00620972	04/28/2021	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2110050	208127228920	MARCAL NAPKINS	15.53
00620972	04/28/2021	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2110050	208127228920	INDOOR EXTENSION CORD	31.32
00620972	04/28/2021	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2110050	208127228920	OUTDOOR EXTENSION CORD	36.54
00620972	04/28/2021	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2110050	208127228920	USB UNIVERSAL CARD READER	25.19
00620972	04/28/2021	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2110050	208127228920	BUSINESS SOURCE REGULAR ENVELO	140.41
00620972	04/28/2021	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2110050	208127228920	KLEENEX TISSUE	125.51
00620972	04/28/2021	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2110050	208127228920	HANGING FILE LABEL	16.70
00620972	04/28/2021	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2110050	208127228920	ADDRESS LABELS	32.62
00620972	04/28/2021	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2110050	208127228920	ALUMINUM STEEL STEP STOOL	114.93
00620972	04/28/2021	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2110050	208127228920	GRAY SPECIALTY PAPER	230.23
00620972	04/28/2021	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2110050	208127228920	OUTDOOR EXTENSION CORD	36.54
00620972	04/28/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2109895	208127251568	Fiskars Kids Blunt Tip Scissor	89.84
00620972	04/28/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2109895	208127251568	Elmers All Purpose Glue Sticks	24.41
00620972	04/28/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2109895	208127251568	SunWorks Construction Paper, 1	13.57
00620972	04/28/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2109895	208127251568	Just for Kids Ink Pad, Black (40.40
00620972	04/28/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2109895	208127251568	uni-ball Gell Stick Pens, Asso	34.45
00620972	04/28/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2109895	208127251568	uni-ball Vision Roller Ball Pe	17.75
00620972	04/28/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2109895	208127251568	Crayola Ultra Clean Washable M	72.25
00620972	04/28/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2109895	208127251568	Ticonderoga Pencil, Pre-Sharpe	12.53
00620972	04/28/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109591	208127251661	PAD CUTTING FOR PRESTIGE PRO S	9.59
00620972	04/28/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108321	208127277387	BALL PLAYGROUND POLY 85 INCH S	32.83
00620972	04/28/2021	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2105548	208127277421	unifix cubes	142.18
00620972	04/28/2021	7743019034	466041	V16452	SCHOOL SPECIALTY LLC	P2109323	208127277484	CALCULATOR TI 84 PLUS GRAPHING	2,545.51
00620972	04/28/2021	2021011216	441000	V16452	SCHOOL SPECIALTY LLC	P2109734	208127277536	flipside student felt eraser	71.77
00620972	04/28/2021	2021011216	441000	V16452	SCHOOL SPECIALTY LLC	P2109734	208127277536	foam math dice	37.95
00620972	04/28/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2109707	208127278633	Post It Greener Notes Cabinet	208.78
00620972	04/28/2021	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2109967	208127278749	#90 Cardstock 8.5'x11'	31.29
00620972	04/28/2021	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2109967	208127278749	#90 Cardstock 8.5'x11'	31.32
00620972	04/28/2021	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2109967	208127278749	#90 Cardstock 8.5'x11'	31.32
00620972	04/28/2021	2010018825	441000	V16452	SCHOOL SPECIALTY LLC	P2109741	208127278956	GAME CLUE	20.87
00620972	04/28/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2109757	208127279234	Tumble Trax Marble Run	83.50
00620972	04/28/2021	1000023315	441000	V16452	SCHOOL SPECIALTY LLC	P2109670	208127280066	RAPIDFOLD DESKTOP AUTOMATIC FO	522.15
00620972	04/28/2021	3400013938	441000	V16452	SCHOOL SPECIALTY LLC	P2108913	208127280167	BOOKS EC HEALTHY HABITS SET OF	70.29
00620972	04/28/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2109895	208127285815	Sax Colored Art Construction P	8.35

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00620972	04/28/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2109757	208127285849	Sharpie Gel Pen	-6.31
00620972	04/28/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2109757	208127285849	Papermate Flair Scented	93.91
00620972	04/28/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2109757	208127285849	Mr/Mrs Potato Head	19.17
00620972	04/28/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2109757	208127285849	Evo Classroom Kit	1,305.40
00620972	04/28/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109394	208127286295	PAPER SAX COLORED ART 9X12 LIG	14.45
00620972	04/28/2021	2243117539	441000	V16452	SCHOOL SPECIALTY LLC	P2109757	208127292386	Desktop Easel Board	41.83
00620972	04/28/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2109970	208127292498	Post it Greener Notes Cabinet	208.78
00620972	04/28/2021	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2110081	208127293141	Texas Instruments TI-84 Plus G	1,272.75
00620972	04/28/2021	3292011329	441000	V16452	SCHOOL SPECIALTY LLC	P2110081	208127293141	Texas Instruments TI-84 Plus G	1,272.75
00620972	04/28/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109941	208127293148	PAPER LEGAL PADS RECYCLED 5X8	8.87
00620972	04/28/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109941	208127293148	PAPER CARDSTOCK ASTROBRIGHTS 8	31.31
00620972	04/28/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2109941	208127293148	PEN PAPERMATE PROFILE RT BLUE	30.01
00620972	04/28/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2110256	208127293743	Pencil Box Clear	110.10
00620972	04/28/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108424	208127308346	PAINT WATERCOLOR LYRA 12 OPAQU	215.07
00620972	04/28/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107993	208127308354	Fiskars Performance Scissors	10.96
Check Total									13,585.95
00620973	04/28/2021	1000026306	434500	V01177	SHI (SOFTWARE HOUSE INTN'L)	P2110011	B13277974	Adobe Stock license renewal	348.37
Check Total									348.37
00620974	04/28/2021	1000025204	439500	V01207	SHRED WITH US	P2101051	230626	On-site shredding service mini	52.00
00620974	04/28/2021	1000025204	439500	V01207	SHRED WITH US	P2101051	230626	On-site shredding service mini	19.99
Check Total									71.99
00620975	04/28/2021	1000026693	444510	V14433	SIGNAL TECHNOLOGIES INC	P2109420	1008853	PIM400-1501-S3	1,972.57
00620975	04/28/2021	1000026693	444510	V14433	SIGNAL TECHNOLOGIES INC	P2109419	1008857	AD400 Lock	3,288.41
00620975	04/28/2021	1000026693	444510	V14433	SIGNAL TECHNOLOGIES INC	P2109419	1008857	Sixteen Door AD Series Intelli	3,945.13
00620975	04/28/2021	1000026693	444510	V14433	SIGNAL TECHNOLOGIES INC	P2109419	1008857	CONSUMABLES	374.50
Check Total									9,580.61
00620976	04/28/2021	7802075011	466034	V03141	SISK, MICHAEL		VSB.LHS.04.20.21	Official	97.00
Check Total									97.00
00620977	04/28/2021	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109861	209383	VA00075A VIPER VAC HEAD	634.46
00620977	04/28/2021	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109861	209383	VA85018 VIPER HOSE ASSY	48.39
00620977	04/28/2021	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109861	209383	GV25014 BUBBLE BUSTER	18.19

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00620977	04/28/2021	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109861	209383	GV70034 DRAIN HOSE CLAMP	6.96
00620977	04/28/2021	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109861	209383	VA85018 VIPER HOSE ASSY	23.84
00620977	04/28/2021	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109861	209383	POWER CORD MM1018 YELLOW	186.17
00620977	04/28/2021	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109861	209383	VA00075A VIPER VAC HEAD	312.49
00620977	04/28/2021	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109861	209383	VF75021 VIPER SQUEEGEE BLADE	43.87
00620977	04/28/2021	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109861	209383	GV25014 BUBBLE BUSTER	54.57
00620977	04/28/2021	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109861	209383	VA65001 VIPER POWER CORD	73.83
00620977	04/28/2021	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109861	209383	VF75021 VIPER SQUEEGEE BLADE	21.93
00620977	04/28/2021	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109861	209383	VF75021 VIPER SQUEEGEE BLADE	21.94
00620977	04/28/2021	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108923	209528	ZIP STRIPPER	1,071.07
00620977	04/28/2021	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108923	209528	EXQUISIT WAX	2,889.00
00620977	04/28/2021	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108919	209529	SPEEDIKLEEN	19.93
00620977	04/28/2021	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108919	209529	CAN DO FLOOR CLEANER	179.78
00620977	04/28/2021	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108919	209529	GLASS CLEANER	44.94
00620977	04/28/2021	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108919	209529	SUDS LAUNDRY DETERGENT	40.06
00620977	04/28/2021	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108919	209529	URINAL SCREENS CHERRY	48.46
00620977	04/28/2021	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108919	209529	ZIP STRIPPER	2,050.33
00620977	04/28/2021	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108919	209529	EXQUISIT WAX	3,755.70
00620977	04/28/2021	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108920	209530	95118 ATLAS WIPES	184.04
00620977	04/28/2021	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108924	209531	95118 ATLAS WIPES	184.04
00620977	04/28/2021	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108924	209531	20" REDWOOD FLOOR PADS	85.60
00620977	04/28/2021	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109356	209532	LIQUID DEODORIZER	68.83
00620977	04/28/2021	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109356	209532	CAN DO FLOOR CLEANER	299.63
00620977	04/28/2021	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109356	209532	ZIP STRIPPER	306.02
00620977	04/28/2021	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109356	209532	LIQUID CARPET CLEANER	42.24
00620977	04/28/2021	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109356	209532	EXQUISIT WAX	577.80
00620977	04/28/2021	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109356	209532	ANTIBACTERIAL BAGS SOAP	559.18
00620977	04/28/2021	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109398	209576	LIQUID DEODORIZER	51.61
00620977	04/28/2021	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109398	209576	CAN DO FLOOR CLEANER	359.56
00620977	04/28/2021	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109398	209576	SUDS LAUNDRY DETERGENT	80.12
00620977	04/28/2021	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109398	209576	EXQUISIT WAX	2,773.44
00620977	04/28/2021	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109398	209576	ANTIBACTERIAL BAG SOAP	447.35
00620977	04/28/2021	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109393	209577	LIQUID DEODORIZER	34.42
00620977	04/28/2021	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109393	209577	LIQUID CARPET CLEANER	42.24
00620977	04/28/2021	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109393	209577	SPEEDIKLEEN	19.92
00620977	04/28/2021	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109393	209577	CAN DO FLOOR CLEANER	449.45

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00620977	04/28/2021	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109393	209577	PUMICE STICK	29.51
00620977	04/28/2021	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109393	209577	EXQUISIT WAX	2,311.20
00620977	04/28/2021	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109384	209578	FLYING INSECT SPRAY 4334106	48.40
00620977	04/28/2021	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109384	209578	6485 ASSAULT LIQUID FIRE ANT K	59.71
Check Total									20,560.22
00620978	04/28/2021	7802078011	466034	V10269	SMITH, AUSTIN		VSC.LHS.04.23.21	Official	102.50
00620978	04/28/2021	7802078011	466034	V10269	SMITH, AUSTIN		VSC.LHS.04.26.21	Official	102.50
Check Total									205.00
00620979	04/28/2021	7802074011	466034	V11174	SMITH, JAMES ASHLEY		VBB.LHS.04.26.21	Official	69.00
Check Total									69.00
00620980	04/28/2021	7802075011	466034	V10196	SNYDER, MICHAEL		VSB.LHS.04.20.21	Official	97.00
00620980	04/28/2021	7802075011	466034	V10196	SNYDER, MICHAEL		VSB.LHS.04.23.21	Official	97.00
Check Total									194.00
00620981	04/28/2021	1000022403	441000	V00127	SOCIAL STUDIES SCHOOL SERVICE	P2107727	SI167155	THE NYSTROM WORLD ATLAS	6,052.50
00620981	04/28/2021	1000022403	441000	V00127	SOCIAL STUDIES SCHOOL SERVICE	P2107727	SI167155	THE NYSTROM WORLD ATLAS STUDEN	750.00
00620981	04/28/2021	1000022403	441000	V00127	SOCIAL STUDIES SCHOOL SERVICE	P2107727	SI167155	SHIPPING AND HANDLING	816.57
Check Total									7,619.07
00620982	04/28/2021	7743019034	466041	V13075	SOCIAL STUDIES SCHOOL SERV DBA	P2107421	SI166979	Shipping	174.96
00620982	04/28/2021	7743019034	466041	V13075	SOCIAL STUDIES SCHOOL SERV DBA	P2107421	SI166979	Land Cover Continents and Regi	1,458.00
Check Total									1,632.96
00620983	04/28/2021	2170312903	441000	V13932	SONG LAKE BOOKS LLC	P2110288	RR02-4	SongLake Books 2020-2021 Colle	7,580.00
Check Total									7,580.00
00620984	04/28/2021	1000014113	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2107912	457608	Rivars 1205 CPL Concert Dresse	1,080.00
00620984	04/28/2021	1000014113	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2107912	457608	Tux Ensemble for Men or Boys	672.00
00620984	04/28/2021	1000014113	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2107912	457608	Add shipping due to B+ error	122.64
Check Total									1,874.64
00620985	04/28/2021	3971022403	441000	V15052	STENHOUSE PUBLISHERS	P2109105	10285396	Resource Book 10-Pack, Pattern	480.43
00620985	04/28/2021	3971022403	441000	V15052	STENHOUSE PUBLISHERS	P2109105	10285396	Shipping	43.24

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								Check Total	523.67
00620986	04/28/2021	7802078011	466034	V11286	STRICK, HARRY		VSC.LHS.04.16.21	Official	67.40
								Check Total	67.40
00620987	04/28/2021	2010011203	441000	V00415	SUPER DUPER INC	P2110374	2621952A	Photo Phonology Minimal Pair C	149.26
00620987	04/28/2021	2010011203	441000	V00415	SUPER DUPER INC	P2110374	2621952A	Giant Book Of Phonology	32.05
00620987	04/28/2021	2010011203	441000	V00415	SUPER DUPER INC	P2110374	2621952A	Easy Does It for Apraxia and M	65.26
								Check Total	246.57
00620988	04/28/2021	7802076011	466041	V00137	T AND T SPORTS	P2110459	421-040	209 primers	31.94
00620988	04/28/2021	7802076011	466041	V00137	T AND T SPORTS	P2110459	421-040	209 caliber starter pistol for	181.90
								Check Total	213.84
00620989	04/28/2021	1000025419	441020	V16237	VULCAN CONSTRUCTION MATERIALS	P2107504	14025233	AES - Crush/Run	222.69
								Check Total	222.69
00620990	04/28/2021	1000011338	441000	V00189	W W GRAINGER	P2109857	9870330785	Black, General Purpose Plastic	1,165.61
								Check Total	1,165.61
00620991	04/28/2021	3290011646	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2108748	8804433528	Kit renewable energy knex	1,418.82
00620991	04/28/2021	7744019026	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2110242	8804445844	scapel	143.17
00620991	04/28/2021	3290011544	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2107211	8804445979	3B Scientific 1/2 Size Muscula	4,001.80
								Check Total	5,563.79
00620992	04/28/2021	7802074011	466034	V14985	WILLIAMS, EARL		VBB.LHS.04.20.21	Official	94.00
								Check Total	94.00
00620993	04/28/2021	1000021107	433200	V11710	SC ASSOCIATION SCHOOL SOCIAL W	P2110478	P2110478.ADM	REGISTRATION FOR SCHOOL SOCIAL	100.00
								Check Total	100.00
00620994	04/28/2021	1000011427	433100	V00208	STATE DEPARTMENT OF EDUCATION		04.18-04.24.21	31075.1	136.40
								Check Total	136.40
00620995	04/28/2021	1000022213	441000	V00958	THE TWINCITY NEWS	P2110053	P2110053.GHS	The Twin City News	39.00
								Check Total	39.00

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00620996	04/29/2021	1000025411	441020	V01629	A Z LAWN MOWER PARTS	P2107961	147130	WKHS,PHS, RBHS,LHS- Element Ai	122.89
00620996	04/29/2021	1000025411	441020	V01629	A Z LAWN MOWER PARTS	P2107961	147130	LHS,RBHS - Spark Plugs	61.96
00620996	04/29/2021	1000025411	441020	V01629	A Z LAWN MOWER PARTS	P2107961	147130	LHS,RBHS - 5 x 2 3/4 Deck Whee	123.26
00620996	04/29/2021	1000025412	441020	V01629	A Z LAWN MOWER PARTS	P2107961	147130	PES,LES,RCES - Oil Filters	43.59
00620996	04/29/2021	1000025415	441020	V01629	A Z LAWN MOWER PARTS	P2107961	147130	WKHS,PHS, RBHS,LHS- Element Ai	122.89
00620996	04/29/2021	1000025416	441020	V01629	A Z LAWN MOWER PARTS	P2107961	147130	PES,LES,RCES - Oil Filters	87.19
00620996	04/29/2021	1000025427	441020	V01629	A Z LAWN MOWER PARTS	P2107961	147130	WKHS,PHS, RBHS,LHS- Element Ai	122.89
00620996	04/29/2021	1000025441	441020	V01629	A Z LAWN MOWER PARTS	P2107961	147130	PES,LES,RCES - Oil Filters	43.59
00620996	04/29/2021	1000025444	441020	V01629	A Z LAWN MOWER PARTS	P2107961	147130	WKHS,PHS, RBHS,LHS- Element Ai	122.89
00620996	04/29/2021	1000025444	441020	V01629	A Z LAWN MOWER PARTS	P2107961	147130	LHS,RBHS - Spark Plugs	61.95
00620996	04/29/2021	1000025444	441020	V01629	A Z LAWN MOWER PARTS	P2107961	147130	LHS,RBHS - 5 x 2 3/4 Deck Whee	123.27
Check Total									1,036.37
00620997	04/29/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144115	Add: Labor	333.60
00620997	04/29/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144116	Add: Labor	27.80
Check Total									361.40
00620998	04/29/2021	2021011325	444500	V00391	APPLE INC	P2109728	AE42913403	iPad: 10.2" iPad WiFi 32GB-Spa	1,599.65
00620998	04/29/2021	2372018827	444500	V00391	APPLE INC	P2110118	AE43377059	APPLE 45W MAGSAFE 2 POWER ADAP	2,535.90
Check Total									4,135.55
00620999	04/29/2021	1000025411	432300	V16680	AQUATIC MANAGEMENT SERVICES	P2109859	5916	LHS Irrigation Pond - Treat Fi	1,095.00
00620999	04/29/2021	1000025411	432300	V16680	AQUATIC MANAGEMENT SERVICES	P2109859	5916	Treat the Milfoil W/Procell Ac	980.00
Check Total									2,075.00
00621000	04/29/2021	1000011513	441000	V13822	ARC3 GASES INC	P2109219	07925216	CYL Cart, #4&% AC, #251OX, 14"	225.98
00621000	04/29/2021	1000011513	441000	V13822	ARC3 GASES INC	P2109219	07925216	Cart MPC (Multi Purpose Cart)	367.01
00621000	04/29/2021	1000011513	441000	V13822	ARC3 GASES INC	P2109219	07925216	6'x 8' Blue Transparent Curtai	161.90
Check Total									754.89
00621001	04/29/2021	1000025415	447000	V02150	BARNES PROPANE		237087	Propane	227.20
00621001	04/29/2021	1000025413	447000	V02150	BARNES PROPANE		237088	Propane	172.27
Check Total									399.47
00621002	04/29/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2108846	6218158	Life Size Skeleton	292.75

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								Check Total	292.75
00621003	04/29/2021	2021018825	441000	V00884	BOOKSOURCE	P2110098	926542	Books for Family Engagement	2,072.00
								Check Total	2,072.00
00621004	04/29/2021	2021011325	441000	V01145	CAMCOR	P2110196	2509482	Hamilton HA2 Headphone, Person	4,246.83
								Check Total	4,246.83
00621005	04/29/2021	7914027044	466035	V13728	CAPITAL CITY CATERING LLC	P2110309	2167	90x132 Linen, Black	85.60
00621005	04/29/2021	7914027044	466035	V13728	CAPITAL CITY CATERING LLC	P2110309	2167	120" Linen, Black	342.40
00621005	04/29/2021	7914027044	466035	V13728	CAPITAL CITY CATERING LLC	P2110309	2167	Delivery	321.00
00621005	04/29/2021	7914027044	466035	V13728	CAPITAL CITY CATERING LLC	P2110309	2167	90x156 Linene	107.00
00621005	04/29/2021	7914027044	466035	V13728	CAPITAL CITY CATERING LLC	P2110309	2167	120"" Round Linen, Gold	149.80
00621005	04/29/2021	7914027044	466035	V13728	CAPITAL CITY CATERING LLC	P2110309	2167	Black Folding plastic metal fr	37.66
00621005	04/29/2021	7914027044	466035	V13728	CAPITAL CITY CATERING LLC	P2110309	2167	Stage, 8x16	513.60
00621005	04/29/2021	7914027044	466035	V13728	CAPITAL CITY CATERING LLC	P2110309	2167	4' Serpentine Table	20.33
00621005	04/29/2021	7914027044	466035	V13728	CAPITAL CITY CATERING LLC	P2110309	2167	Black Velour 16' Drape	3,013.12
00621005	04/29/2021	7914027044	466035	V13728	CAPITAL CITY CATERING LLC	P2110309	2167	Upright 9'-16'	411.95
00621005	04/29/2021	7914027044	466035	V13728	CAPITAL CITY CATERING LLC	P2110309	2167	Crossbar 6'-10'	400.18
00621005	04/29/2021	7914027044	466035	V13728	CAPITAL CITY CATERING LLC	P2110309	2167	Base plate 18x18, black	411.95
00621005	04/29/2021	7914027044	466035	V13728	CAPITAL CITY CATERING LLC	P2110309	2167	Shelf-Cube	224.70
00621005	04/29/2021	7914027044	466035	V13728	CAPITAL CITY CATERING LLC	P2110309	2167	132" Round Linen, Black	175.48
00621005	04/29/2021	7914027044	466035	V13728	CAPITAL CITY CATERING LLC	P2110309	2167	Security	256.80
00621005	04/29/2021	7914027044	466035	V13728	CAPITAL CITY CATERING LLC	P2110309	2167	Custom Lightening	6,206.00
00621005	04/29/2021	7914027044	466035	V13728	CAPITAL CITY CATERING LLC	P2110309	2167	15% Service Fee	1,632.29
00621005	04/29/2021	7914027044	466035	V13728	CAPITAL CITY CATERING LLC	P2110309	2167	8% Sales Tax	235.19
00621005	04/29/2021	7914027044	466035	V13728	CAPITAL CITY CATERING LLC	P2110309	2167	2% Hospitality Tax	203.40
00621005	04/29/2021	7914027044	466035	V13728	CAPITAL CITY CATERING LLC	P2110309	2167	Deposit P2100132	-2,000.00
00621005	04/29/2021	7914027044	466069	V13728	CAPITAL CITY CATERING LLC	P2110309	2167	Roaring 20's Food	10,882.15
								Check Total	23,630.60
00621006	04/29/2021	7711027013	466041	V15025	CAROLINA SCREENPRINT OF AIKEN	P2110463	7603	Gilbert High School PROM T-Shi	2,086.50
								Check Total	2,086.50
00621007	04/29/2021	1000025411	441020	V11405	CARTS PLUS	P2110293	17840-RR	LHS - Batteries	635.26

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								Check Total	635.26
00621008	04/29/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2108674	LEX-21-0851	VIETNAMESE INTERPRETER FOR ZOO	130.00
00621008	04/29/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2110535	LEX-21-0867	Translation of the '2021 ESOL	86.80
								Check Total	216.80
00621009	04/29/2021	2640018803	441000	V14973	CONTINENTAL	P2110442	664385	RSG Newcomers Book 1, 5 Pack,	177.50
00621009	04/29/2021	2640018803	441000	V14973	CONTINENTAL	P2110442	664385	RSG Newcomers Book 2, 5 Pack,	266.25
00621009	04/29/2021	2640018803	441000	V14973	CONTINENTAL	P2110442	664385	Shipping Charges	53.25
00621009	04/29/2021	2640018803	444500	V14973	CONTINENTAL	P2110442	664385	Miscellaneous Handling (eBook)	5.32
00621009	04/29/2021	2640018803	444500	V14973	CONTINENTAL	P2110442	664385	RSG Newcomers Book 1, Gr 6-2,	10.50
00621009	04/29/2021	2640018803	444500	V14973	CONTINENTAL	P2110442	664385	RSG Newcomers Book 2 , Grades	10.50
00621009	04/29/2021	2640018803	444500	V14973	CONTINENTAL	P2110442	664385	RSG Newcomers Book 3, Grades	19.00
								Check Total	542.32
00621010	04/29/2021	1000025444	441020	V10639	COOK & BOARDMAN LLC	P2108238	71219456	RBHS - Brush Weatherstrip	268.36
00621010	04/29/2021	1000025444	441020	V10639	COOK & BOARDMAN LLC	P2108238	71219456	RBHS - Weatherstrip	234.46
								Check Total	502.82
00621011	04/29/2021	7802075015	466034	V02843	CRAPS, GREGG		JVSF.PE.4.26.21	Official	73.40
								Check Total	73.40
00621012	04/29/2021	1000023347	444500	V01040	DELL COMPUTERS	P2109508	10477349349	DELL LATITUDE 3310 LAPTOP	722.25
00621012	04/29/2021	1000011427	444500	V01040	DELL COMPUTERS	P2109627	10478270553	LATITUDE 3310 BTX	722.25
								Check Total	1,444.50
00621013	04/29/2021	7860527037	466041	Exxxxx	Employee		04.26.2021	Reimb. for award	10.79
								Check Total	10.79
00621014	04/29/2021	1000011427	433200	V16697	EVANS, JEFFREY S		04.21.21	Flight to Columbia for intervi	475.40
								Check Total	475.40
00621015	04/29/2021	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110409	5760330-1	Post-it Labeling/Cover-up Tape	51.25
								Check Total	51.25
00621016	04/29/2021	1000025434	441020	V00477	GRAYBAR ELECTRIC CO INC	P2107319	9320757697	PHMS,CSMS - Lamps	134.56

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00621016	04/29/2021	1000025437	441020	V00477	GRAYBAR ELECTRIC CO INC	P2107319	9320757697	PHMS,CSMS - Lamps	123.36
Check Total									257.92
00621017	04/29/2021	5720025320	452000	V02159	H G REYNOLDS COMPANY INC	P2110616	4067	CM@R New LMS PreConstruction P	209,529.10
00621017	04/29/2021	5727025327	452000	V02159	H G REYNOLDS COMPANY INC	P2110616	4079	CM@R New WKHS PreConstruction	119,642.48
Check Total									329,171.58
00621018	04/29/2021	7802075015	466034	V02932	HIGHTOWER, JOSEPH		JVSF.PE.4.27.21	Official	106.00
Check Total									106.00
00621019	04/29/2021	7802075015	466034	V12943	HILL, TERRY L		JVSF.PE.4.26.21	Official	77.60
Check Total									77.60
00621020	04/29/2021	1000011343	441000	V01061	J O'BRIEN CO	P2110035	204674	3/8 in Flat Tubular Breakaway	380.00
00621020	04/29/2021	1000011343	441000	V01061	J O'BRIEN CO	P2110035	204674	3/8 in Flat Tubular Breakaway	380.00
00621020	04/29/2021	1000011343	441000	V01061	J O'BRIEN CO	P2110035	204674	3/8 in Flat Tubular Breakaway	380.00
00621020	04/29/2021	1000011343	441000	V01061	J O'BRIEN CO	P2110035	204674	Vertical Hang Holder Credit Ca	660.00
00621020	04/29/2021	1000011343	441000	V01061	J O'BRIEN CO	P2110035	204674	Shipping	110.89
Check Total									1,910.89
00621021	04/29/2021	7802074015	466034	V02872	KEMFORT, JAMES		VBAS.PE.4.26.21	Official	127.50
Check Total									127.50
00621022	04/29/2021	1000022213	443000	V01500	MACKIN LIBRARY MEDIA	P2107825	672051	49 Books - See Attached Book L	79.64
Check Total									79.64
00621023	04/29/2021	1000011521	441000	V00088	MANN TOOL AND SUPPLY	P2109563	1446621	FLOOR SWEEP, DUST COLLECTOR	10.64
00621023	04/29/2021	1000011521	441000	V00088	MANN TOOL AND SUPPLY	P2109563	1446621	4" DUST BLAST GATE	37.40
00621023	04/29/2021	1000011521	441000	V00088	MANN TOOL AND SUPPLY	P2109563	1446621	4"X20' BLACK HOSE FOR DUST COL	85.58
00621023	04/29/2021	1000011521	441000	V00088	MANN TOOL AND SUPPLY	P2109563	1446621	2.5 DUST/BLAST GATE	15.41
00621023	04/29/2021	1000011521	441000	V00088	MANN TOOL AND SUPPLY	P2109563	1446621	4" > 2.5" ECCENTRIC REDUCER	14.41
00621023	04/29/2021	1000011521	441000	V00088	MANN TOOL AND SUPPLY	P2109563	1446621	4" 90 DEGREE ELBOW	25.52
00621023	04/29/2021	1000011521	441000	V00088	MANN TOOL AND SUPPLY	P2109563	1446621	4" 45 DEGREE ELBOW	6.37
00621023	04/29/2021	1000011521	441000	V00088	MANN TOOL AND SUPPLY	P2109563	1446621	4" Y FITTING	28.86
00621023	04/29/2021	1000011521	441000	V00088	MANN TOOL AND SUPPLY	P2109563	1446621	4" T FITTING	10.69
00621023	04/29/2021	1000011521	441000	V00088	MANN TOOL AND SUPPLY	P2109563	1446621	3" DUST BLAST GATE	5.89

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00621023	04/29/2021	1000011521	441000	V00088	MANN TOOL AND SUPPLY	P2109563	1446621	JET 7141102 WOODWORKING BANDSA	85.59
00621023	04/29/2021	1000011521	441000	V00088	MANN TOOL AND SUPPLY	P2109563	1446621	JET 708716 MIER GAUGE FOR 14"	53.49
Check Total									379.85
00621024	04/29/2021	2170312703	441000	V12504	MCGRAW HILL EDUCATION INC	P2110000	117450675001	NUMBER WORLDS - WORKBOOK PACKA	1,273.68
00621024	04/29/2021	2170312703	441000	V12504	MCGRAW HILL EDUCATION INC	P2110000	117450675001	NUMBER WORLDS TEACHER EDITION	198.96
00621024	04/29/2021	2170312703	441000	V12504	MCGRAW HILL EDUCATION INC	P2110000	117450675001	NUMBER WORLDS - WORKBOOK PACKA	318.42
00621024	04/29/2021	2170312703	441000	V12504	MCGRAW HILL EDUCATION INC	P2110000	117450675001	SHIPPING	218.28
Check Total									2,009.34
00621025	04/29/2021	7860527046	466069	Exxxxx	Employee		04.19.2021	Reimb. for supplies	100.51
Check Total									100.51
00621026	04/29/2021	1000026693	441000	V02476	MONOPRICE.COM	P2109226	21463359	Monoprice SlimRun Cat6A Ethern	142.41
00621026	04/29/2021	1000026693	441000	V02476	MONOPRICE.COM	P2109226	21463359	Monoprice SlimRun Cat6A Ethern	135.16
00621026	04/29/2021	1000026693	441000	V02476	MONOPRICE.COM	P2109226	21463359	Monoprice SlimRun Cat6A Ethern	142.43
00621026	04/29/2021	1000026693	441000	V02476	MONOPRICE.COM	P2109226	21463359	Monoprice SlimRun Cat6A Ethern	50.69
00621026	04/29/2021	1000026693	441000	V02476	MONOPRICE.COM	P2109226	21463359	Monoprice SlimRun Cat6A Ethern	126.60
00621026	04/29/2021	1000026693	441000	V02476	MONOPRICE.COM	P2109226	21463359	Monoprice SlimRun Cat6A Ethern	50.69
00621026	04/29/2021	1000026693	441000	V02476	MONOPRICE.COM	P2109226	21463359	Monoprice SlimRun Cat6A Ethern	110.78
00621026	04/29/2021	1000026693	441000	V02476	MONOPRICE.COM	P2109226	21463359	Monoprice SlimRun Cat6A Ethern	84.48
00621026	04/29/2021	1000026693	441000	V02476	MONOPRICE.COM	P2109226	21463359	Monoprice SlimRun Cat6 Etherne	8.86
00621026	04/29/2021	1000026693	441000	V02476	MONOPRICE.COM	P2109226	21463359	Monoprice OM3 Fiber Optic Cabl	130.33
00621026	04/29/2021	1000026693	441000	V02476	MONOPRICE.COM	P2109226	21463359	Monoprice OM3 Fiber Optic Cabl	73.67
00621026	04/29/2021	1000026693	441000	V02476	MONOPRICE.COM	P2109226	21463359	Monoprice OM3 Fiber Optic Cabl	55.53
00621026	04/29/2021	1000026693	441000	V02476	MONOPRICE.COM	P2109226	21463359	Monoprice SlimRun Cat6 Etherne	217.64
00621026	04/29/2021	1000026693	441000	V02476	MONOPRICE.COM	P2109226	21463359	Monoprice SlimRun Cat6 Etherne	8.86
00621026	04/29/2021	1000026693	441000	V02476	MONOPRICE.COM	P2109226	21463359	Monoprice SlimRun Cat6A Ethern	507.82
00621026	04/29/2021	1000026693	441000	V02476	MONOPRICE.COM	P2109226	21463359	Shipping	20.90
Check Total									1,866.85
00621027	04/29/2021	7914027011	466035	V12152	MURPHY, MELANIE E	P2110605	042521-1	Lexington High School Prom eve	19,100.00
Check Total									19,100.00
00621028	04/29/2021	1000014113	441000	V11389	MUSICAL INNOVATIONS	P2108593	452169	The Seal Lullaby - Whitacre, a	60.00
00621028	04/29/2021	1000014113	441000	V11389	MUSICAL INNOVATIONS	P2108593	452169	Exhale - O'Loughlin- Excelsia	68.00

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00621028	04/29/2021	1000014113	441000	V11389	MUSICAL INNOVATIONS	P2108593	452169	Gambol - Stamp - Calan/McClare	63.00
00621028	04/29/2021	1000014113	441000	V11389	MUSICAL INNOVATIONS	P2108593	452169	Cradle Moon - Holmquist - Cala	54.00
00621028	04/29/2021	1000014113	441000	V11389	MUSICAL INNOVATIONS	P2108593	452169	Vanishing Point - Standridge -	80.00
00621028	04/29/2021	1000014113	441000	V11389	MUSICAL INNOVATIONS	P2108593	452169	Deus Ex Machina - Standridge -	90.00
00621028	04/29/2021	1000014113	441000	V11389	MUSICAL INNOVATIONS	P2108593	452169	Moving at the Speed of Sound -	70.00
00621028	04/29/2021	1000014113	441000	V11389	MUSICAL INNOVATIONS	P2108593	452169	Digital Prisms - L.Clark - Car	51.00
00621028	04/29/2021	1000014113	441000	V11389	MUSICAL INNOVATIONS	P2108593	452169	Game of Thrones for Band, arr.	44.00
00621028	04/29/2021	1000014113	441000	V11389	MUSICAL INNOVATIONS	P2108593	452169	Beyond the Seven Hills for Ban	48.00
00621028	04/29/2021	1000014113	441000	V11389	MUSICAL INNOVATIONS	P2108593	452169	Old Town Road for Band, arr. P	44.00
00621028	04/29/2021	1000014113	441000	V11389	MUSICAL INNOVATIONS	P2108593	452169	The Real Easy Book, Vol. 1, B-	28.00
00621028	04/29/2021	1000014113	441000	V11389	MUSICAL INNOVATIONS	P2108593	452169	The Real Easy Book, Vol. 1, Ba	28.00
00621028	04/29/2021	1000014113	441000	V11389	MUSICAL INNOVATIONS	P2108593	452169	The Real Easy Book, Vol. 1,	28.00
00621028	04/29/2021	1000014113	441000	V11389	MUSICAL INNOVATIONS	P2108593	452169	The Real Easy Book, Vol. 1,	28.00
00621028	04/29/2021	1000014113	441000	V11389	MUSICAL INNOVATIONS	P2108593	452169	Little Big Band Series - Tenor	36.00
00621028	04/29/2021	1000014113	441000	V11389	MUSICAL INNOVATIONS	P2108593	452169	Little Big Band Series - Day b	36.00
00621028	04/29/2021	1000014113	441000	V11389	MUSICAL INNOVATIONS	P2108593	452169	Little Big Band Series - I Got	36.00
00621028	04/29/2021	1000014113	441000	V11389	MUSICAL INNOVATIONS	P2108593	452169	Little Big Band Series - Brazi	36.00
00621028	04/29/2021	1000014113	441000	V11389	MUSICAL INNOVATIONS	P2108593	452169	Little Big Band Series - So Wh	36.00
00621028	04/29/2021	1000014113	441000	V11389	MUSICAL INNOVATIONS	P2108593	452169	Little Big Band Series - Shiny	36.00
00621028	04/29/2021	1000014113	441000	V11389	MUSICAL INNOVATIONS	P2108593	452169	Little Big Band Series - All t	36.00
00621028	04/29/2021	1000014113	441000	V11389	MUSICAL INNOVATIONS	P2108593	452169	Little Big Band Series - Doxy	36.00
00621028	04/29/2021	1000014113	441000	V11389	MUSICAL INNOVATIONS	P2108593	452169	Little Big Band Series - Momen	36.00
00621028	04/29/2021	1000014113	441000	V11389	MUSICAL INNOVATIONS	P2108593	452169	Little Big Band Series - On Gr	36.00
00621028	04/29/2021	1000014113	441000	V11389	MUSICAL INNOVATIONS	P2108593	452169	Little Big Band Series - Blue	36.00
00621028	04/29/2021	1000014113	441000	V11389	MUSICAL INNOVATIONS	P2108593	452169	Little Big Band Series - Fredd	36.00
00621028	04/29/2021	1000014113	441000	V11389	MUSICAL INNOVATIONS	P2108593	452169	Little Big Band Series - Impre	36.00
Check Total									1,252.00
00621029	04/29/2021	6000025625	446000	Exxxxx	Employee		04.19.2021	GF food for WKE students	38.73
Check Total									38.73
00621030	04/29/2021	1000011303	439500	V00295	PSAT/NMSQT		382177825A	Optional Service Fee	100.00
00621030	04/29/2021	7884027015	466035	V00295	PSAT/NMSQT		382177825A	PSAT Test PHS	1,122.00
Check Total									1,222.00
00621031	04/29/2021	2021022414	431200	V13650	READING AND WRITING PROJECT NE	P2103406	RWP-5022549	Teachers College Reading and W	2,200.00

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00621031	04/29/2021	2021022414	431200	V13650	READING AND WRITING PROJECT NE	P2103406	RWP-5022549	Teachers College Reading and W	2,200.00
Check Total									4,400.00
00621032	04/29/2021	2170311203	441000	V00911	REALLY GOOD STUFF	P2110342	7550491	Clip and Check Activity Cards	20.84
00621032	04/29/2021	2170311203	441000	V00911	REALLY GOOD STUFF	P2110342	7550491	Shipping & handling	4.84
00621032	04/29/2021	2170311303	441000	V00911	REALLY GOOD STUFF	P2110342	7550491	Clip and Check Activity Cards	11.22
00621032	04/29/2021	2170311303	441000	V00911	REALLY GOOD STUFF	P2110342	7550491	Shipping & handling	2.60
00621032	04/29/2021	2010011216	441000	V00911	REALLY GOOD STUFF	P2107552	7550813	mini geometric shapes (40 pic	218.15
00621032	04/29/2021	2010011216	441000	V00911	REALLY GOOD STUFF	P2107552	7550813	shipping and handling	26.18
Check Total									283.83
00621033	04/29/2021	7860527011	466041	V11057	RHODES BRANDING	P2109847	21009	Color Pop 12 Can Lunch Cooler	1,263.94
00621033	04/29/2021	7860527011	466041	V11057	RHODES BRANDING	P2109847	21009	Freight	187.25
Check Total									1,451.19
00621034	04/29/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2106057	208127002678	PENCILS COLORED SCHOOL SMART S	24.39
00621034	04/29/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2106057	208127005491	BRUSH BIG KIDS SIZE 8 FLAT PAC	8.76
00621034	04/29/2021	2170311203	441000	V16452	SCHOOL SPECIALTY LLC	P2108622	208127081193	Tissues 30 per case	96.81
00621034	04/29/2021	2170311203	441000	V16452	SCHOOL SPECIALTY LLC	P2108622	208127103242	8 x 6 Post It notes, Rio de Je	1,431.34
00621034	04/29/2021	2170311203	441000	V16452	SCHOOL SPECIALTY LLC	P2108622	208127103242	3x3 yellow post its cabinet pk	568.48
00621034	04/29/2021	2170311203	441000	V16452	SCHOOL SPECIALTY LLC	P2108622	208127103242	Scotch Tape 6/pack	233.83
00621034	04/29/2021	2170311203	441000	V16452	SCHOOL SPECIALTY LLC	P2108622	208127103822	3x3 yellow post its cabinet pk	141.82
00621034	04/29/2021	2170311203	441000	V16452	SCHOOL SPECIALTY LLC	P2108622	208127103822	electric pencil sharpener	195.75
00621034	04/29/2021	2170311203	441000	V16452	SCHOOL SPECIALTY LLC	P2108622	208127103822	stapler, staples set	695.65
00621034	04/29/2021	2170311203	441000	V16452	SCHOOL SPECIALTY LLC	P2108622	208127103822	Scotch Tape 6/pack	58.45
00621034	04/29/2021	2170311203	441000	V16452	SCHOOL SPECIALTY LLC	P2108622	208127103822	Felt Erasers	143.57
00621034	04/29/2021	2170311203	441000	V16452	SCHOOL SPECIALTY LLC	P2108622	208127103822	School Health Bandages	171.49
00621034	04/29/2021	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2107991	208127128228	Ball PG 8.5" Orange Sportime	32.01
00621034	04/29/2021	2170311203	441000	V16452	SCHOOL SPECIALTY LLC	P2108622	208127167492	Paper clips standard box	99.30
00621034	04/29/2021	2170311203	441000	V16452	SCHOOL SPECIALTY LLC	P2108622	208127167492	School Health Bandages	48.28
00621034	04/29/2021	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2109824	208127218459	Times for Kids Set 1 - Grade 2	85.03
00621034	04/29/2021	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2109824	208127218459	Times for Kids Set 1 - Grade 3	93.81
00621034	04/29/2021	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2109824	208127218459	Physical Science Spanish Grade	100.38
00621034	04/29/2021	2021011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109975	208127236607	PAPER NOTEBOOK 3 SUBJECT 105X8	421.16
00621034	04/29/2021	2021011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109975	208127236607	FOLDER TWOPOCKET HEAVYWEIGHT P	258.40
00621034	04/29/2021	2021011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109975	208127236607	HIGHLIGHTER ASST COLORS PEN ST	692.72

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00621034	04/29/2021	2021011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109975	208127236607	PENCIL PRESHARPENED TICONDEROG	125.30
00621034	04/29/2021	2021011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109975	208127236607	FOLDER TWOPOCKET HEAVYWEIGHT P	163.12
00621034	04/29/2021	2021011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109975	208127236607	CRAYONS CRAYOLA TUCK STD SIZE	219.78
00621034	04/29/2021	2021011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109975	208127236607	PENCILS COLORED FULLSIZE CRAYO	253.16
00621034	04/29/2021	2021011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109975	208127236607	POSTIT NOTES BUS 3X3 PADS ASST	313.17
00621034	04/29/2021	2021011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109975	208127236607	ERASER PENCIL CAP PINK PACK OF	46.97
00621034	04/29/2021	2021011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109975	208127236607	FOLDER TWOPOCKET HEAVYWEIGHT P	65.25
00621034	04/29/2021	2021011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109975	208127236607	FOLDER TWOPOCKET HEAVYWEIGHT P	163.12
00621034	04/29/2021	2021011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109975	208127236607	FOLDER TWOPOCKET HEAVYWEIGHT P	163.12
00621034	04/29/2021	2021011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109975	208127236607	FOLDER TWOPOCKET HEAVYWEIGHT P	163.12
00621034	04/29/2021	1000011247	441000	V16452	SCHOOL SPECIALTY LLC	P2109898	208127236840	PAPER NOTE PAD SELF STICK YELL	83.72
00621034	04/29/2021	2021018803	441000	V16452	SCHOOL SPECIALTY LLC	P2110356	208127306813	Monopoly Junior (EE Catalog pa	17.55
00621034	04/29/2021	2021018803	441000	V16452	SCHOOL SPECIALTY LLC	P2110356	208127306813	Charades for Kids (EE Catalog	11.67
00621034	04/29/2021	2021018803	441000	V16452	SCHOOL SPECIALTY LLC	P2110356	208127306813	Preschool Games-Set of 4 (EE C	51.95
00621034	04/29/2021	2021018803	441000	V16452	SCHOOL SPECIALTY LLC	P2110356	208127306813	Snap n' Learn Rhyming Pups (EE	17.10
00621034	04/29/2021	2021018803	441000	V16452	SCHOOL SPECIALTY LLC	P2110356	208127306813	Magnetic Rekenrek Demo (EE Cat	13.90
00621034	04/29/2021	2021018803	441000	V16452	SCHOOL SPECIALTY LLC	P2110356	208127306813	10 Bead Rekenrek (EE Catalog p	48.65
00621034	04/29/2021	2021018803	441000	V16452	SCHOOL SPECIALTY LLC	P2110356	208127306813	Dotted Dice-Assorted Color, Se	7.02
00621034	04/29/2021	2021018803	441000	V16452	SCHOOL SPECIALTY LLC	P2110356	208127306813	Math Skills Flash Cards-Divisi	26.90
00621034	04/29/2021	2021018803	441000	V16452	SCHOOL SPECIALTY LLC	P2110356	208127306813	Math Skills Flash Cards-Multip	26.90
00621034	04/29/2021	2021018803	441000	V16452	SCHOOL SPECIALTY LLC	P2110356	208127306813	Deluxe Tri-Ominos (EE Catalog	19.74
00621034	04/29/2021	2021018803	441000	V16452	SCHOOL SPECIALTY LLC	P2110356	208127306813	Primary Games Set (EE Catalog	86.93
00621034	04/29/2021	2021018803	441000	V16452	SCHOOL SPECIALTY LLC	P2110356	208127306813	U.S. States & Capitals Flash C	8.55
00621034	04/29/2021	2021018803	441000	V16452	SCHOOL SPECIALTY LLC	P2110356	208127306813	Bilingual Bingo (EE Catalog pa	28.36
00621034	04/29/2021	2021018803	441000	V16452	SCHOOL SPECIALTY LLC	P2110356	208127306813	Tactile Sandpaper Letters, Upp	28.72
00621034	04/29/2021	2021011325	441000	V16452	SCHOOL SPECIALTY LLC	P2110045	208127308422	FOLDER TWOPOCKET HEAVYWEIGHT P	344.54
00621034	04/29/2021	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2110081	208127318508	Texas Instruments TI-34 Dual P	1,703.45
00621034	04/29/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2109510	208127318622	DICE COMPREHENSION GR K	26.09
00621034	04/29/2021	1000011116	441000	V16452	SCHOOL SPECIALTY LLC	P2109893	208127318634	Jr. learning decoding flashcar	6.52
Check Total									9,835.80
00621035	04/29/2021	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108970	209303	CAN DO FLOOR CLEANER	89.90
00621035	04/29/2021	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108970	209303	GLASS CLEANER	44.94
00621035	04/29/2021	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108970	209303	URINAL BLOCK CHERRY	17.70
00621035	04/29/2021	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108970	209303	URINAL SCREEN CHERRY	24.22
00621035	04/29/2021	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108970	209303	LEMON DISINFECTANT	98.42

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00621035	04/29/2021	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108970	209303	ZIP STRIPPER	1,224.08
00621035	04/29/2021	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108970	209303	EXQUISIT WAX	2,311.20
00621035	04/29/2021	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108970	209303	ANTIBACTER AIL BAG SOAP	223.67
00621035	04/29/2021	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108970	209303	SOAP DISPENSERS	87.26
00621035	04/29/2021	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109367	209573	CAN DO FLOOR CLEANER	359.57
00621035	04/29/2021	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109367	209573	HUSKI CREAM CLEANER	28.89
00621035	04/29/2021	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109367	209573	SUDS LAUNDRY DETERGENT	80.12
00621035	04/29/2021	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109367	209573	URINAL SCREENS CHERRY	145.37
00621035	04/29/2021	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109367	209573	EXQUISIT WAX	3,755.70
00621035	04/29/2021	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109366	209575	95118 ATLAS WIPES	92.02
00621035	04/29/2021	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2109366	209575	20" REDWOOD FLOOR PADS	342.40
Check Total									8,925.46
00621036	04/29/2021	2021011247	441000	V01844	SCHOLASTIC INC	P2109727	28890860	Underwater Counting Paperback	130.25
00621036	04/29/2021	2021011247	441000	V01844	SCHOLASTIC INC	P2109727	28890860	Thunder Cake Paperback book	83.44
00621036	04/29/2021	2021011247	441000	V01844	SCHOLASTIC INC	P2109727	28890860	Ten Little Fish Paperback book	98.99
00621036	04/29/2021	2021011247	441000	V01844	SCHOLASTIC INC	P2109727	28890860	what comes in 2s, 3s & 4s? Pap	171.93
00621036	04/29/2021	2021011247	441000	V01844	SCHOLASTIC INC	P2109727	28890860	Shipping	46.67
Check Total									531.28
00621037	04/30/2021	1000023315	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2109686	ID60380	HP410A TONER PACK	658.36
00621037	04/30/2021	1000011345	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2110336	ID61454	HP Black 26A laser jet toner f	207.84
Check Total									866.20
00621039	04/30/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143890	Add: Labor	444.80
00621039	04/30/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143937	Add: Labor	430.90
00621039	04/30/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143938	Add: Labor	107.73
00621039	04/30/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143939	Add: Labor	729.75
00621039	04/30/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143940	Add: Labor	556.00
00621039	04/30/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143941	Add: Labor	222.40
00621039	04/30/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143942	Add: Labor	1,115.48
00621039	04/30/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143943	Add: Labor	437.85
00621039	04/30/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143944	Add: Labor	889.60
00621039	04/30/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143945	Add: Labor	430.90
00621039	04/30/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143946	Add: Labor	139.00
00621039	04/30/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143986	Add: Labor	556.00

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00621039	04/30/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143987	Add: Labor	1,424.75
00621039	04/30/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143988	Add: Labor	319.70
00621039	04/30/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143989	Add: Labor	90.35
00621039	04/30/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143990	Add: Labor	549.05
00621039	04/30/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143991	Add: Labor	417.00
00621039	04/30/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143992	Add: Labor	542.10
00621039	04/30/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143993	Add: Labor	715.85
00621039	04/30/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144201	Add: Labor	507.35
00621039	04/30/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144202	Add: Labor	552.53
00621039	04/30/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144203	Add: Labor	507.35
00621039	04/30/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144204	Add: Labor	514.30
00621039	04/30/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144244	Add: Labor	430.90
00621039	04/30/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144290	Add: Labor	472.60
00621039	04/30/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144291	Add: Labor	222.40
00621039	04/30/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144292	Add: Labor	556.00
Check Total									13,882.64
00621040	04/30/2021	1000026693	433200	Exxxxx	Employee		02.17.04.02.21	Job Responsibilities	315.84
Check Total									315.84
00621041	04/30/2021	7887078044	466034	V02782	ALEXEEV, OLEG			MJVSOCCKER/RB/3/MJV SOCCER VS CHAPIN	54.00
00621041	04/30/2021	7887078544	466034	V02782	ALEXEEV, OLEG			WSOCCKER/RB/4/23 WSOCCKER VS CHAPIN	53.00
Check Total									107.00
00621042	04/30/2021	1000025440	441020	V13769	BARRS RECREATION LLC	P2110023	72754	NPES - Pendulum Casting	286.75
00621042	04/30/2021	1000025440	441020	V13769	BARRS RECREATION LLC	P2110023	72754	3/8 x 1 3/4 SS Button Head Cap	82.69
00621042	04/30/2021	1000025440	441020	V13769	BARRS RECREATION LLC	P2110023	72754	Bronze Bearing	127.03
00621042	04/30/2021	1000025440	441020	V13769	BARRS RECREATION LLC	P2110023	72754	PVC Coated Chain - Blue	1,335.36
00621042	04/30/2021	1000025440	441020	V13769	BARRS RECREATION LLC	P2110023	72754	3/8 SS Flat Washer	8.22
00621042	04/30/2021	1000025440	441020	V13769	BARRS RECREATION LLC	P2110023	72754	3/8 Lock Nut	10.96
00621042	04/30/2021	1000025440	441020	V13769	BARRS RECREATION LLC	P2110023	72754	3/8 Lock Washer	5.31
00621042	04/30/2021	1000025440	441020	V13769	BARRS RECREATION LLC	P2110023	72754	Clevis Shackle W/Bolt	348.56
00621042	04/30/2021	1000025440	441020	V13769	BARRS RECREATION LLC	P2110023	72754	Shipping	347.75
00621042	04/30/2021	1000025440	441020	V13769	BARRS RECREATION LLC	P2110023	72754	Parts Discount	-735.52
00621042	04/30/2021	1000025440	441020	V13769	BARRS RECREATION LLC	P2110023	72754	Rubber Molded Seat	333.84

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								Check Total	2,150.95
00621043	04/30/2021	7887078544	466034	V16711	BAXTER, HUGH T		WSOCCER/RB/4/23	WSOCCER VS CHAPIN	102.50
								Check Total	102.50
00621044	04/30/2021	7802075015	466034	V16710	BEATTY, PATRICK		JVSF.PE.4.27.21	Official	109.60
								Check Total	109.60
00621045	04/30/2021	7802078044	466034	V15054	BIDWELL, STEPHEN E		MSOCCER/RB/4/27	MSOCCER VS W KNOLL	132.50
								Check Total	132.50
00621046	04/30/2021	1000011413	441000	V13255	BSN SPORTS	P2108844	912029010	Gym Floor Cover and Storage Ra	848.51
00621046	04/30/2021	1000011413	441000	V13255	BSN SPORTS	P2108844	912029010	Freight Charge	47.58
00621046	04/30/2021	1000011413	441000	V13255	BSN SPORTS	P2108749	912213812	Reference Lot F - Line 13	2,996.00
00621046	04/30/2021	1000011413	441000	V13255	BSN SPORTS	P2108749	912213812	Reference Lot F - Line 14a	8,560.00
								Check Total	12,452.09
00621047	04/30/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1229376	Professional Services	2,298.00
00621047	04/30/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1229377	Legal Services	129.00
00621047	04/30/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1229378	Legal Services	193.50
00621047	04/30/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1229379	Professional Services	136.50
00621047	04/30/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1229380	Professional Services	4,325.78
00621047	04/30/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1229381	Legal Services	621.00
00621047	04/30/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1229382	Legal Services	252.00
00621047	04/30/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1229383	Professional Services	381.00
00621047	04/30/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1229385	Legal Services	271.50
00621047	04/30/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1229386	Professional Services	252.00
00621047	04/30/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1229387	Legal Services	174.00
00621047	04/30/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1229388	Professional Services	510.00
00621047	04/30/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1230670	Legal Services	273.00
00621047	04/30/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1232001	Professional Services	39.00
								Check Total	9,856.28
00621048	04/30/2021	1000026693	444510	V01145	CAMCOR	P2110007	2508708	AUDIO ENHANCEMENT XD9025 MICRO	2,182.80
00621048	04/30/2021	1000026693	444510	V01145	CAMCOR	P2110007	2508708	AUDIO ENHANCEMENT XD5001 BATTE	239.89

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									Check Total
									2,422.69
00621049	04/30/2021	5726025326	452000	V01984	CAROLINA STORM WATER SERVICES	P2012411	012921-056J	NPDES Inspections - WKMS	360.00
00621049	04/30/2021	5730025330	453000	V01984	CAROLINA STORM WATER SERVICES	P1913595	022621-056B	NPDES Inspections - New Pelion	180.00
00621049	04/30/2021	5726025326	452000	V01984	CAROLINA STORM WATER SERVICES	P2012411	022621-056J	NPDES Inspections - WKMS	360.00
00621049	04/30/2021	5726025326	452000	V01984	CAROLINA STORM WATER SERVICES	P2012411	033121-056J	NPDES Inspections - WKMS	360.00
									Check Total
									1,260.00
00621050	04/30/2021	1000026306	469000	V01803	COMPUTER DESIGN CONSULTING SER	P2110327	14950	Personalized water bottles for	165.85
00621050	04/30/2021	2010018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2109584	17485	Printing and folding the Title	49.11
00621050	04/30/2021	2010018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2109584	17485	Printing and folding the Title	61.25
00621050	04/30/2021	2010018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2109584	17485	Printing and folding the Title	11.56
00621050	04/30/2021	2010018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2109584	17485	Printing and folding the Title	78.00
00621050	04/30/2021	2010018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2109584	17485	Printing and folding the Title	26.00
00621050	04/30/2021	2010018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2109584	17485	Printing and folding the Title	49.11
00621050	04/30/2021	2010018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2109584	17485	Printing and folding the Title	34.67
00621050	04/30/2021	2010018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2109584	17485	Printing and folding the Title	40.45
00621050	04/30/2021	2010018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2109584	17485	Printing and folding the Title	34.67
00621050	04/30/2021	2010018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2109599	17486	Printing & Folding Title I Fam	202.23
00621050	04/30/2021	2010018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2109599	17486	Printing & Folding Title I Fam	384.24
00621050	04/30/2021	2010018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2109599	17486	Printing & Folding Title I Fam	280.23
00621050	04/30/2021	2010018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2109599	17486	Printing & Folding Title I Fam	268.68
00621050	04/30/2021	2010018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2109599	17486	Printing & Folding Title I Fam	361.13
									Check Total
									2,047.18
00621051	04/30/2021	7802078044	466034	V15679	COOK, BLAINE			MSOCCER/RB/4/27 MSOCCER VS W KNOLL	102.50
									Check Total
									102.50
00621052	04/30/2021	1000026693	433200	Exxxxx	Employee		03.01.04.02.21	Physical Security	145.32
									Check Total
									145.32
00621053	04/30/2021	1000026693	444510	V01438	DATA NETWORK SOLUTIONS	P2109296	28293	APC SMART-UPS C LITHIUM ION, S	398.04
									Check Total
									398.04
00621054	04/30/2021	7887074044	466034	V16641	DIFFLY, JAMES HUBBARD			BBASE/RB/3/30/20 B BASE VS D FORK	73.40

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								Check Total	73.40
00621055	04/30/2021	1000022211	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2108561	849041A	LHS Library Book order	516.00
								Check Total	516.00
00621056	04/30/2021	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109785	5742852-0	Integra Pink Pencil Eraser Pi	161.78
00621056	04/30/2021	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109785	5742852-0	Advantus Binder Pencil Pouch	30.05
00621056	04/30/2021	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109785	5742852-0	Elmers AllPurpose Washable Glu	13.63
00621056	04/30/2021	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109785	5742852-0	Sparco 5 Kids Pointed End Scis	205.44
00621056	04/30/2021	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109785	5742852-0	Dixon Woodcase No2 Eraser Penc	184.90
00621056	04/30/2021	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109785	5742852-0	Crayola Regular Size Crayon Se	134.82
00621056	04/30/2021	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109785	5742852-0	TOPS Wide Rule 1subject Spiral	134.18
00621056	04/30/2021	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109858	5743637-0	Integra Pink Pencil Cap Eraser	9.09
00621056	04/30/2021	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109858	5743637-0	EconomyValue ClearVue RoundRin	182.76
00621056	04/30/2021	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109858	5743637-0	Sparco 5 Kids Pointed End Scis	205.44
00621056	04/30/2021	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109858	5743637-0	Dixon Woodcase No2 Eraser Penc	184.90
00621056	04/30/2021	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109858	5743637-0	Crayola Regular Size Crayon Se	134.82
								Check Total	1,581.81
00621057	04/30/2021	7802078044	466034	V11259	GIBBONS, RICHARD D			MSOCCER/RB/4/27 MSOCCER VS W KNOLL	53.00
								Check Total	53.00
00621058	04/30/2021	7887078044	466034	V02794	GRAY, CHRISTOPHER W			MJVSOCER/RB/3/MJV SOCCER VS CHAPIN	54.00
								Check Total	54.00
00621059	04/30/2021	7887078544	466034	V16291	LEWIS, CAMERON			WSOCCER/RB/4/23 WSOCCER VS CHAPIN	126.20
								Check Total	126.20
00621060	04/30/2021	1000021107	439500	V12838	LRADAC		04.28.21	LOCC invoice	4,623.25
								Check Total	4,623.25
00621061	04/30/2021	1000022237	443000	V01500	MACKIN LIBRARY MEDIA	P2109643	672364	Books per attached book list	569.76
								Check Total	569.76
00621062	04/30/2021	1000026693	441000	V01913	MAVERICKLABEL.COM	P2109221	173581-V	ASSET TAGS	203.49

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								Check Total	203.49
00621063	04/30/2021	7802076011	466041	V16619	MITCHELL TIMING	P2110647	21023	Fully automatic timing at Lexi	450.00
								Check Total	450.00
00621064	04/30/2021	1000026693	441000	V02476	MONOPRICE.COM	P2109842	21508457	Monoprice SlimRun Cat6A Ethern	16.04
00621064	04/30/2021	1000026693	441000	V02476	MONOPRICE.COM	P2109842	21508457	Monoprice SlimRun Cat6A Ethern	17.11
00621064	04/30/2021	1000026693	441000	V02476	MONOPRICE.COM	P2109842	21508457	Monoprice SlimRun Cat6A Ethern	16.04
00621064	04/30/2021	1000026693	441000	V02476	MONOPRICE.COM	P2109842	21508457	Monoprice SlimRun Cat6A Ethern	33.79
00621064	04/30/2021	1000026693	441000	V02476	MONOPRICE.COM	P2109842	21508457	Monoprice SlimRun Cat6A Ethern	16.04
00621064	04/30/2021	1000026693	441000	V02476	MONOPRICE.COM	P2109842	21508457	Monoprice SlimRun Cat6A Ethern	17.11
00621064	04/30/2021	1000026693	441000	V02476	MONOPRICE.COM	P2109842	21508457	shipping	9.62
00621064	04/30/2021	1000026693	441000	V02476	MONOPRICE.COM	P2109843	21508492	Monoprice SlimRun Cat6A Ethern	47.47
00621064	04/30/2021	1000026693	441000	V02476	MONOPRICE.COM	P2109843	21508492	Monoprice SlimRun Cat6A Ethern	33.79
00621064	04/30/2021	1000026693	441000	V02476	MONOPRICE.COM	P2109843	21508492	Monoprice SlimRun Cat6A Ethern	47.48
00621064	04/30/2021	1000026693	441000	V02476	MONOPRICE.COM	P2109843	21508492	Monoprice SlimRun Cat6A Ethern	33.79
00621064	04/30/2021	1000026693	441000	V02476	MONOPRICE.COM	P2109843	21508492	Monoprice SlimRun Cat6A Ethern	31.65
00621064	04/30/2021	1000026693	441000	V02476	MONOPRICE.COM	P2109843	21508492	Monoprice SlimRun Cat6A Ethern	17.11
00621064	04/30/2021	1000026693	441000	V02476	MONOPRICE.COM	P2109843	21508492	Monoprice SlimRun Cat6A Ethern	63.30
00621064	04/30/2021	1000026693	441000	V02476	MONOPRICE.COM	P2109843	21508492	Monoprice SlimRun Cat6A Ethern	50.69
00621064	04/30/2021	1000026693	441000	V02476	MONOPRICE.COM	P2109843	21508492	Monoprice SlimRun Cat6 Etherne	109.78
00621064	04/30/2021	1000026693	441000	V02476	MONOPRICE.COM	P2109843	21508492	SHIPPING	11.30
00621064	04/30/2021	1000026693	441000	V02476	MONOPRICE.COM	P2109844	21508521	Monoprice SlimRun Cat6A Ethern	126.58
00621064	04/30/2021	1000026693	441000	V02476	MONOPRICE.COM	P2109844	21508521	Monoprice SlimRun Cat6A Ethern	67.58
00621064	04/30/2021	1000026693	441000	V02476	MONOPRICE.COM	P2109844	21508521	Monoprice SlimRun Cat6A Ethern	79.13
00621064	04/30/2021	1000026693	441000	V02476	MONOPRICE.COM	P2109844	21508521	Monoprice SlimRun Cat6A Ethern	118.27
00621064	04/30/2021	1000026693	441000	V02476	MONOPRICE.COM	P2109844	21508521	Monoprice SlimRun Cat6A Ethern	47.48
00621064	04/30/2021	1000026693	441000	V02476	MONOPRICE.COM	P2109844	21508521	Monoprice SlimRun Cat6A Ethern	17.11
00621064	04/30/2021	1000026693	441000	V02476	MONOPRICE.COM	P2109844	21508521	Monoprice SlimRun Cat6 Etherne	8.86
00621064	04/30/2021	1000026693	441000	V02476	MONOPRICE.COM	P2109844	21508521	Monoprice SlimRun Cat6A Ethern	16.04
00621064	04/30/2021	1000026693	441000	V02476	MONOPRICE.COM	P2109844	21508521	Monoprice SlimRun Cat6A Ethern	17.11
00621064	04/30/2021	1000026693	441000	V02476	MONOPRICE.COM	P2109844	21508521	Monoprice SlimRun Cat6 Etherne	36.81
00621064	04/30/2021	1000026693	441000	V02476	MONOPRICE.COM	P2109844	21508521	shipping	21.50
								Check Total	1,128.58
00621065	04/30/2021	7887074044	466034	V15605	REID, EDWARD J		JVBASE/RB/4/27/2	JV BASE VS LEX	100.40

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								Check Total	100.40
00621066	04/30/2021	1000011303	441000	V00125	SCHOOL SPECIALTY	P2101856	208127318218	Prang 16 Color Set Watercolor	30,959.17
								Check Total	30,959.17
00621067	04/30/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109394	208127194598	GLUE STICK 28OZ WHT SCHOOL SMA	78.24
00621067	04/30/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109394	208127194598	HIGHLIGHTER BLUE PEN SCHOOL SM	44.94
00621067	04/30/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109394	208127194598	HIGHLIGHTER GREEN TANK SCHOOL	25.09
00621067	04/30/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109394	208127194598	HIGHLIGHTER PINK PEN SCHOOL SM	44.94
00621067	04/30/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109394	208127194598	HIGHLIGHTER GREEN PEN SCHOOL S	44.94
00621067	04/30/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109394	208127194598	HIGHLIGHTER PINK TANK SCHOOL S	50.18
00621067	04/30/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109394	208127194598	HIGHLIGHTER BLUE TANK SCHOOL S	25.09
00621067	04/30/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109394	208127194598	HIGHLIGHTER YELLOW PEN P12 SCH	22.47
00621067	04/30/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109394	208127194598	PEN BLACK FELT TIP FINE PK12	32.90
00621067	04/30/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109394	208127194598	PEN RED FELT TIP FINE SCHOOL S	32.90
00621067	04/30/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109394	208127194598	PEN BLUE FELT TIP FINE P12 SCH	32.90
00621067	04/30/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109394	208127194598	PEN GRIP HYBRID INK PURPLE SCH	59.01
00621067	04/30/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109394	208127194598	PEN GRIP HYBRID INK RED SCHOOL	59.01
00621067	04/30/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109394	208127194598	PEN GRIP HYBRID INK BLACK SCHO	94.42
00621067	04/30/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109394	208127194598	PEN GRIP HYBRID INK BLACK SCHO	31.24
00621067	04/30/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109394	208127194598	PEN GRIP HYBRID INK BLUE SCHOO	31.24
00621067	04/30/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109394	208127194598	PEN GRIP RETRACTABLE MED BALLP	22.47
00621067	04/30/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109394	208127194598	MARKER SCHOOL SMART PERMANENT	36.86
00621067	04/30/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109394	208127194598	MARKER SCHOOL SMART PERMANENT	36.86
00621067	04/30/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109394	208127194598	MARKER SCHOOL SMART PERMANENT	36.86
00621067	04/30/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109394	208127194598	MARKER SCHOOL SMART PERMANENT	36.86
00621067	04/30/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109394	208127194598	MARKER PERMANENT SCHOOL SMART	119.73
00621067	04/30/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109394	208127194598	MARKER PERMANENT SCHOOL SMART	117.91
00621067	04/30/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109394	208127194598	MARKER FINE LINE SCHOOL SMART	85.28
00621067	04/30/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109394	208127194598	MARKER FINE LINE SCHOOL SMART	85.28
00621067	04/30/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109394	208127194598	MARKER BLACK EXTRA FINE PACK O	31.30
00621067	04/30/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109394	208127194598	CONST PPR 9X12 BLACK TRURAY 57	21.51
00621067	04/30/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109394	208127194598	PAPER SAX COLORED ART 9X12 YEL	14.44
00621067	04/30/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109394	208127194598	PAPER SAX COLORED ART 9X12 RED	14.44
00621067	04/30/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109394	208127194598	CONST PPR 9X12 BLUE TRURAY 50	12.90
00621067	04/30/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109394	208127194598	CONST PPR 9X12 FEST RED TRURAY	17.21

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00621067	04/30/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109394	208127194598	CONST PPR 9X12 SHOCKING PINK T	12.90
00621067	04/30/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109394	208127194598	CONST PPR 9X12 SKY BLUE TRURAY	12.90
00621067	04/30/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109394	208127194598	CONST PPR 9X12 HOLIDAY RED TRU	21.51
00621067	04/30/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109394	208127194598	CONST PPR 9X12 HOLIDAY GREEN T	21.51
00621067	04/30/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109394	208127194598	CONST PPR 12X18 SKY BLUE TRURA	18.24
00621067	04/30/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109394	208127194598	CONST PPR 12X18 BLACK TRURAY 5	36.49
00621067	04/30/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109394	208127194598	CONST PPR 12X18 YELLOW TRURAY	21.89
00621067	04/30/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109394	208127194598	CONST PPR 12X18 HOLIDAY GREEN	21.89
00621067	04/30/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109394	208127194598	BOARD RAILROAD 22X28 WHITE SCH	43.07
00621067	04/30/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109394	208127194598	BOARD RAILROAD 22X28 DK BLUE S	13.50
00621067	04/30/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109394	208127194598	BOARD RAILROAD 22X28 BROWN 4 P	10.37
00621067	04/30/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109394	208127194598	BOARD RAILROAD 22X28 HOLIDAY G	10.37
00621067	04/30/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109394	208127194598	BOARD RAILROAD 22X28 RED 4PLY	10.37
00621067	04/30/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109394	208127194598	BOARD RAILROAD 22X28 LT BLUE 4	10.37
00621067	04/30/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109394	208127194598	BOARD RAILROAD 22X28 PINK SCHO	11.29
00621067	04/30/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109394	208127194598	BOARD RAILROAD 22X28 BLACK SCH	11.29
00621067	04/30/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109394	208127194598	PAPERCLIPS SCHOOL SMART NONSKI	25.36
00621067	04/30/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2109394	208127194598	PAPERCLIPS SCHOOL SMART NONSKI	51.79
Check Total									1,764.53
00621068	04/30/2021	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108647	209709	CORD SET	95.87
00621068	04/30/2021	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108647	209709	HEPA FILTER KIT	236.57
00621068	04/30/2021	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108647	209709	EXHAUST FILTER U19827	35.82
00621068	04/30/2021	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108647	209709	AXLE ASSBY	73.19
00621068	04/30/2021	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108647	209709	SWITCH BLUE	130.96
00621068	04/30/2021	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108647	209709	HANDLE COMPLETE	132.68
00621068	04/30/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108647	209709	EXHAUST FILTER U19827	85.98
00621068	04/30/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108647	209709	BELT	33.38
00621068	04/30/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108647	209709	BRUSH ROLLER	79.61
00621068	04/30/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108647	209709	EXHAUST FILTER COVER	23.97
00621068	04/30/2021	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108647	209709	CORD SET	23.97
00621068	04/30/2021	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108647	209709	HEPA FILTER KIT	405.54
00621068	04/30/2021	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108647	209709	EXHAUST FILTER U19827	57.32
00621068	04/30/2021	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2108647	209709	HEPA FILTER KIT	484.39
Check Total									1,899.25

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00621069	04/30/2021	2042112503	441000	V14848	SONOVA USA INC	P2110381	5133608944	ROGER 18 FOR PEDIATRICS (02)(C)	1,612.00
00621069	04/30/2021	2042112503	441000	V14848	SONOVA USA INC	P2110381	5133608944	SHIPPING	19.99
Check Total									1,631.99
00621070	04/30/2021	7887074044	466034	V16648	SULLIVAN, SCOTT		JVBASE/RB/4/27/2	JV BASE VS LEX	79.70
Check Total									79.70
00621071	04/30/2021	3190011403	439500	V00209	THE COLLEGE BOARD		ES00026935	SATSD with Essay PHS	224.00
00621071	04/30/2021	3190011403	439500	V00209	THE COLLEGE BOARD		ES00027409	SATSD with Essay PHS	8,064.00
Check Total									8,288.00
00621072	04/30/2021	1000023315	441000	V02065	THE OFFICE PAL INC	P2109685	0191208-IN	BLACK DELL 2335DN TONER	397.70
00621072	04/30/2021	7743019027	466041	V02065	THE OFFICE PAL INC	P2110530	0191715-IN	2350DN - BLACK TONER CARTRIDGE	342.38
Check Total									740.08
00621073	04/30/2021	2043021303	441000	V00189	W W GRAINGER	P2110165	9875196942	CUT-RESISTANT SLEEVE, ANSI/SIE	755.42
Check Total									755.42
00621074	04/30/2021	1000025423	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2110492	423419 01	SGES Room 206 - Gooseneck Swiv	84.83
00621074	04/30/2021	1000025423	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2110492	423419 01	B-1120-LN 8" Deck WKBD Faucet	257.98
Check Total									342.81
00621075	04/30/2021	7887091044	466034	V16663	YEAKLEY, BRANSON		MLAX/RB/3/30/202	MLAX VS CHAPIN	190.20
Check Total									190.20
00621076	04/30/2021	1000023316	433200	Exxxxx	Employee		02.23.04.14.21	school errand to/from Augusta	80.00
00621076	04/30/2021	7863027016	466032	Exxxxx	Employee		02.23.04.14.21	School errand to/from Augusta	47.01
Check Total									127.01
00621077	04/30/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.04.21	0-1800-0003-5858 MAINT	1,488.55
00621077	04/30/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.04.21	0-1800-0003-5862 MAINT	9.75
00621077	04/30/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.04.21	0-1800-0003-5877 MAINT	106.76
00621077	04/30/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.04.21	0-1800-0011-3242 DO	2,836.79
00621077	04/30/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.04.21	0-2100-4643-6099 DO	70.19
00621077	04/30/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.04.21	0-2100-6271-8510 MAINT	25.64
00621077	04/30/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.04.21	0-2100-6979-3206 DO	171.82

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00621077	04/30/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.04.21	0-2100-6979-3333 DO	158.92
00621077	04/30/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.04.21	0-2100-6979-3460 DO	230.66
00621077	04/30/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.04.21	0-2100-6979-3559 DO	218.76
00621077	04/30/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.04.21	0-2100-7907-3788 DO	229.77
00621077	04/30/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.04.21	0-2100-7978-4811 DO	36.87
00621077	04/30/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.04.21	0-2101-0423-5233DataCtr	3,977.91
00621077	04/30/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.04.21	3/2100-8401-5109 DO	247.04
00621077	04/30/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.04.21	3-2100-8402-7113 DO	251.11
00621077	04/30/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.04.21	0-1800-0003-5276 LHS	3,994.00
00621077	04/30/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.04.21	0-1800-0003-5295 LHS	40.71
00621077	04/30/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.04.21	0-1800-0003-5312 LHS	463.14
00621077	04/30/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.04.21	0-1800-0003-5416 LHS	232.21
00621077	04/30/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.04.21	0-1800-0003-5843 LHS	116.28
00621077	04/30/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.04.21	0-1898-0000-7876 LHS	21,729.45
00621077	04/30/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.04.21	0-2100-5802-1470 LHS	24.18
00621077	04/30/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.04.21	0-2100-5988-5040 LHS	55.95
00621077	04/30/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.04.21	0-2100-7414-5029 LHS	109.73
00621077	04/30/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.04.21	0-2100-7658-0540 LHS	5,412.34
00621077	04/30/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.04.21	0-2100-7796-8711 LHS	2,520.58
00621077	04/30/2021	1000025412	432100	V00129	DOMINION ENERGY		2334.04.21	0-1800-0012-0479 LES	8.15
00621077	04/30/2021	1000025412	432100	V00129	DOMINION ENERGY		2334.04.21	0-1898-0000-3683 LES	5,106.59
00621077	04/30/2021	1000025412	432100	V00129	DOMINION ENERGY		2334.04.21	0-2101-2551-8896 116 Azalea Dr	28.73
00621077	04/30/2021	1000025412	432100	V00129	DOMINION ENERGY		2334.04.21	0-2101-2706-5014 116 Azalea Dr	21.73
00621077	04/30/2021	1000025419	432100	V00129	DOMINION ENERGY		2334.04.21	0-1800-0012-0431 RCLC	2,131.48
00621077	04/30/2021	1000025419	432100	V00129	DOMINION ENERGY		2334.04.21	0-1800-0012-0450 RCLC	876.41
00621077	04/30/2021	1000025419	432100	V00129	DOMINION ENERGY		2334.04.21	0-1800-0012-0465 RCLC	132.24
00621077	04/30/2021	1000025419	432100	V00129	DOMINION ENERGY		2334.04.21	0-1800-0012-3092 RCLC	71.32
00621077	04/30/2021	1000025419	432100	V00129	DOMINION ENERGY		2334.04.21	0-2100-9077-5331 RCLC	603.06
00621077	04/30/2021	1000025420	432100	V00129	DOMINION ENERGY		2334.04.21	0-1800-0012-0484 LMS	1,025.56
00621077	04/30/2021	1000025420	432100	V00129	DOMINION ENERGY		2334.04.21	0-1800-0012-0498 LMS	5,306.80
00621077	04/30/2021	1000025420	432100	V00129	DOMINION ENERGY		2334.04.21	0-1898-0000-3768 LMS	2,863.64
00621077	04/30/2021	1000025420	432100	V00129	DOMINION ENERGY		2334.04.21	0-2100-6191-7212 LMS	61.06
00621077	04/30/2021	1000025421	432100	V00129	DOMINION ENERGY		2334.04.21	0-1898-0000-7880 LTC	34.23
00621077	04/30/2021	1000025421	432100	V00129	DOMINION ENERGY		2334.04.21	0-2100-6677-0593 LTC	39.88
00621077	04/30/2021	1000025421	432100	V00129	DOMINION ENERGY		2334.04.21	0-2100-6785-6769 LTC	11,083.52
00621077	04/30/2021	1000025421	432100	V00129	DOMINION ENERGY		2334.04.21	0-2100-6821-6762 LTC	202.60

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00621077	04/30/2021	1000025421	432100	V00129	DOMINION ENERGY		2334.04.21	0-2100-7219-2353 LTC	534.70
00621077	04/30/2021	1000025423	432100	V00129	DOMINION ENERGY		2334.04.21	0-1800-0005-8272 SGE	5,179.71
00621077	04/30/2021	1000025424	432100	V00129	DOMINION ENERGY		2334.04.21	0-1800-0012-0549 RBE	19.50
00621077	04/30/2021	1000025424	432100	V00129	DOMINION ENERGY		2334.04.21	0-1800-0012-0605 RBE	282.68
00621077	04/30/2021	1000025424	432100	V00129	DOMINION ENERGY		2334.04.21	0-1898-0000-3679 RBE	5,314.98
00621077	04/30/2021	1000025424	432100	V00129	DOMINION ENERGY		2334.04.21	0-2100-4500-9152 RBE	108.51
00621077	04/30/2021	1000025424	432100	V00129	DOMINION ENERGY		2334.04.21	0-2101-2306-7005 SIGN RBE	72.00
00621077	04/30/2021	1000025425	432100	V00129	DOMINION ENERGY		2334.04.21	0-1800-0000-0087 WKE	108.51
00621077	04/30/2021	1000025425	432100	V00129	DOMINION ENERGY		2334.04.21	0-1898-0001-6173 WKE	5,526.87
00621077	04/30/2021	1000025426	432100	V00129	DOMINION ENERGY		2334.04.21	0-1800-0000-0054 WKM	6,941.56
00621077	04/30/2021	1000025426	432100	V00129	DOMINION ENERGY		2334.04.21	0-2100-9623-2206WKM	53.96
00621077	04/30/2021	1000025434	432100	V00129	DOMINION ENERGY		2334.04.21	0-2100-7025-4132 PHM	336.70
00621077	04/30/2021	1000025435	432100	V00129	DOMINION ENERGY		2334.04.21	0-2100-7025-3691 PHE	119.34
00621077	04/30/2021	1000025440	432100	V00129	DOMINION ENERGY		2334.04.21	0-2100-7923-4028 NPE	5,627.61
00621077	04/30/2021	1000025440	432100	V00129	DOMINION ENERGY		2334.04.21	0-2101-2414-7636 NPE Portable	122.09
00621077	04/30/2021	1000025440	432100	V00129	DOMINION ENERGY		2334.04.21	0-2101-2514-4487 NPE Portable	52.70
00621077	04/30/2021	1000025441	432100	V00129	DOMINION ENERGY		2334.04.21	0-2100-8580-0098 RCE	140.58
Check Total									104,898.11
00621078	04/30/2021	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.21	GHS-001-0037400-1	468.19
00621078	04/30/2021	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.21	GHS-001-0037401-1	665.91
00621078	04/30/2021	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.21	GHS-001-0037500-1	37.75
00621078	04/30/2021	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.21	GHS-001-0037501-1	1,348.06
00621078	04/30/2021	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.21	GES-001-0036700-1	265.76
00621078	04/30/2021	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.21	GES-001-0036701-1	545.35
00621078	04/30/2021	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.21	GMS-001-0037000-1	222.45
00621078	04/30/2021	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.21	GMS-001-0037001-1	351.69
00621078	04/30/2021	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.21	RCE-001-0118790-1	393.72
00621078	04/30/2021	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.21	RCE-001-0118791-1	112.04
00621078	04/30/2021	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.21	CES-001-0097480-1	345.54
00621078	04/30/2021	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.21	CES-001-0097481-1	69.62
00621078	04/30/2021	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.21	old GES-001-0256000-1	2.10
00621078	04/30/2021	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.21	old GES-001-0256001-1	189.00
Check Total									5,017.18
00621079	04/30/2021	1000025204	433200	Exxxxx	Employee		04.01.04.30.21	Bank Local Travel	49.84

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 4/1/2021 to 4/30/2021

<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>
								Check Total	49.84
00621080	04/30/2021	1000025204	433200	Exxxxx	Employee		04.02.04.29.21	Bank run	30.86
								Check Total	30.86