

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 7/1/2021 to 7/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00100351	07/06/2021	1000000000	245570	V15433	ASIFLEX		2400/2101130	AP INTERFACE 7-10-21 B	10,323.52
00100351	07/06/2021	1000000000	245570	V15433	ASIFLEX		2400/2101131	AP INTERFACE 7-10-21 A	31,239.94
00100351	07/06/2021	1000000000	245550	V15433	ASIFLEX		2402/2101130	AP INTERFACE 7-10-21 B	669.72
00100351	07/06/2021	1000000000	245550	V15433	ASIFLEX		2402/2101131	AP INTERFACE 7-10-21 A	3,464.54
00100351	07/06/2021	1000000000	245470	V15433	ASIFLEX		2410/2101130	AP INTERFACE 7-10-21 B	1,376.76
00100351	07/06/2021	1000000000	245470	V15433	ASIFLEX		2410/2101131	AP INTERFACE 7-10-21 A	4,669.89
Check Total									51,744.37
00100352	07/06/2021	1000000000	245540	V15443	ASIFLEX		2492/2101130	AP INTERFACE 7-10-21 B	163.56
00100352	07/06/2021	1000000000	245540	V15443	ASIFLEX		2492/2101131	AP INTERFACE 7-10-21 A	539.40
00100352	07/06/2021	1000000000	245540	V15443	ASIFLEX		2494/2101130	AP INTERFACE 7-10-21 B	5.80
00100352	07/06/2021	1000000000	245540	V15443	ASIFLEX		2494/2101131	AP INTERFACE 7-10-21 A	26.68
00100352	07/06/2021	1000000000	245540	V15443	ASIFLEX		2496/2101130	AP INTERFACE 7-10-21 B	8.00
00100352	07/06/2021	1000000000	245540	V15443	ASIFLEX		2496/2101131	AP INTERFACE 7-10-21 A	29.50
Check Total									772.94
00100353	07/06/2021	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2101130	AP INTERFACE 7-10-21 B	1,104.14
00100353	07/06/2021	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2101131	AP INTERFACE 7-10-21 A	4,965.81
00100353	07/06/2021	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2101132	AP INTERFACE 7-10-21 PSR	348.21
00100353	07/06/2021	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2101130	AP INTERFACE 7-10-21 B	1,987.44
00100353	07/06/2021	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2101131	AP INTERFACE 7-10-21 A	8,938.38
00100353	07/06/2021	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2101132	AP INTERFACE 7-10-21 PSR	626.78
Check Total									17,970.76
00100354	07/06/2021	1000000000	245710	V01954	WELLS FARGO BANK NA CUSTODIAN		2600/2101130	AP INTERFACE 7-10-21 B	15,169.16
00100354	07/06/2021	1000000000	245710	V01954	WELLS FARGO BANK NA CUSTODIAN		2600/2101131	AP INTERFACE 7-10-21 A	40,810.05
00100354	07/06/2021	1000000000	245730	V01954	WELLS FARGO BANK NA CUSTODIAN		2610/2101130	AP INTERFACE 7-10-21 B	8,471.99
00100354	07/06/2021	1000000000	245730	V01954	WELLS FARGO BANK NA CUSTODIAN		2610/2101131	AP INTERFACE 7-10-21 A	10,761.57
00100354	07/06/2021	1000000000	245980	V01954	WELLS FARGO BANK NA CUSTODIAN		2650/2101130	AP INTERFACE 7-10-21 B	1,129.08
00100354	07/06/2021	1000000000	245980	V01954	WELLS FARGO BANK NA CUSTODIAN		2650/2101131	AP INTERFACE 7-10-21 A	3,779.36
00100354	07/06/2021	1000000000	245970	V01954	WELLS FARGO BANK NA CUSTODIAN		2660/2101130	AP INTERFACE 7-10-21 B	310.00
00100354	07/06/2021	1000000000	245970	V01954	WELLS FARGO BANK NA CUSTODIAN		2660/2101131	AP INTERFACE 7-10-21 A	657.94
00100354	07/06/2021	1000000000	245820	V01954	WELLS FARGO BANK NA CUSTODIAN		2770/2101130	AP INTERFACE 7-10-21 B	2,985.00
00100354	07/06/2021	1000000000	245820	V01954	WELLS FARGO BANK NA CUSTODIAN		2770/2101131	AP INTERFACE 7-10-21 A	6,542.50
00100354	07/06/2021	1000000000	245850	V01954	WELLS FARGO BANK NA CUSTODIAN		2775/2101130	AP INTERFACE 7-10-21 B	69.00
00100354	07/06/2021	1000000000	245850	V01954	WELLS FARGO BANK NA CUSTODIAN		2775/2101131	AP INTERFACE 7-10-21 A	1,657.00

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									Check Total
									92,342.65
00100355	07/22/2021	1000000000	245570	V15433	ASIFLEX		2400/2101140	AP INTERFACE 7-25-21 B	11,104.76
00100355	07/22/2021	1000000000	245570	V15433	ASIFLEX		2400/2101141	AP INTERFACE 7-25-2021 A	31,125.36
00100355	07/22/2021	1000000000	245550	V15433	ASIFLEX		2402/2101140	AP INTERFACE 7-25-21 B	669.72
00100355	07/22/2021	1000000000	245550	V15433	ASIFLEX		2402/2101141	AP INTERFACE 7-25-2021 A	3,464.54
00100355	07/22/2021	1000000000	245470	V15433	ASIFLEX		2410/2101140	AP INTERFACE 7-25-21 B	1,376.76
00100355	07/22/2021	1000000000	245470	V15433	ASIFLEX		2410/2101141	AP INTERFACE 7-25-2021 A	4,669.89
									Check Total
									52,411.03
00100356	07/22/2021	1000000000	245540	V15443	ASIFLEX		2492/2101140	AP INTERFACE 7-25-21 B	164.72
00100356	07/22/2021	1000000000	245540	V15443	ASIFLEX		2492/2101141	AP INTERFACE 7-25-2021 A	538.24
00100356	07/22/2021	1000000000	245540	V15443	ASIFLEX		2494/2101140	AP INTERFACE 7-25-21 B	5.80
00100356	07/22/2021	1000000000	245540	V15443	ASIFLEX		2494/2101141	AP INTERFACE 7-25-2021 A	26.68
00100356	07/22/2021	1000000000	245540	V15443	ASIFLEX		2496/2101140	AP INTERFACE 7-25-21 B	8.00
00100356	07/22/2021	1000000000	245540	V15443	ASIFLEX		2496/2101141	AP INTERFACE 7-25-2021 A	29.50
									Check Total
									772.94
00100357	07/22/2021	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2101140	AP INTERFACE 7-25-21 B	892.67
00100357	07/22/2021	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2101141	AP INTERFACE 7-25-2021 A	4,965.81
00100357	07/22/2021	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2101142	AP INTERFACE 7-25-21 PSR 1	286.80
00100357	07/22/2021	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2101143	AP INTERFACE 7-25-21 PSR 2	75.00
00100357	07/22/2021	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2101145	AP INTERFACE 7-25-21 BONUS	10.91
00100357	07/22/2021	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2101140	AP INTERFACE 7-25-21 B	1,606.78
00100357	07/22/2021	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2101141	AP INTERFACE 7-25-2021 A	8,938.38
00100357	07/22/2021	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2101142	AP INTERFACE 7-25-21 PSR 1	516.23
00100357	07/22/2021	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2101143	AP INTERFACE 7-25-21 PSR 2	135.00
00100357	07/22/2021	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2101145	AP INTERFACE 7-25-21 BONUS	19.64
									Check Total
									17,447.22
00100358	07/22/2021	1000000000	245710	V01954	WELLS FARGO BANK NA CUSTODIAN		2600/2101140	AP INTERFACE 7-25-21 B	15,494.16
00100358	07/22/2021	1000000000	245710	V01954	WELLS FARGO BANK NA CUSTODIAN		2600/2101141	AP INTERFACE 7-25-2021 A	40,810.05
00100358	07/22/2021	1000000000	245710	V01954	WELLS FARGO BANK NA CUSTODIAN		2600/2101145	AP INTERFACE 7-25-21 BONUS	312,550.00
00100358	07/22/2021	1000000000	245730	V01954	WELLS FARGO BANK NA CUSTODIAN		2610/2101140	AP INTERFACE 7-25-21 B	8,481.99
00100358	07/22/2021	1000000000	245730	V01954	WELLS FARGO BANK NA CUSTODIAN		2610/2101141	AP INTERFACE 7-25-2021 A	10,761.57
00100358	07/22/2021	1000000000	245730	V01954	WELLS FARGO BANK NA CUSTODIAN		2610/2101145	AP INTERFACE 7-25-21 BONUS	187,680.00

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00100358	07/22/2021	1000000000	245980	V01954	WELLS FARGO BANK NA CUSTODIAN		2650/2101140	AP INTERFACE 7-25-21 B	1,070.64
00100358	07/22/2021	1000000000	245980	V01954	WELLS FARGO BANK NA CUSTODIAN		2650/2101141	AP INTERFACE 7-25-2021 A	3,739.82
00100358	07/22/2021	1000000000	245970	V01954	WELLS FARGO BANK NA CUSTODIAN		2660/2101140	AP INTERFACE 7-25-21 B	310.00
00100358	07/22/2021	1000000000	245970	V01954	WELLS FARGO BANK NA CUSTODIAN		2660/2101141	AP INTERFACE 7-25-2021 A	657.94
00100358	07/22/2021	1000000000	245820	V01954	WELLS FARGO BANK NA CUSTODIAN		2770/2101140	AP INTERFACE 7-25-21 B	2,845.00
00100358	07/22/2021	1000000000	245820	V01954	WELLS FARGO BANK NA CUSTODIAN		2770/2101141	AP INTERFACE 7-25-2021 A	6,542.50
00100358	07/22/2021	1000000000	245850	V01954	WELLS FARGO BANK NA CUSTODIAN		2775/2101140	AP INTERFACE 7-25-21 B	69.00
00100358	07/22/2021	1000000000	245850	V01954	WELLS FARGO BANK NA CUSTODIAN		2775/2101141	AP INTERFACE 7-25-2021 A	1,657.00
Check Total									592,669.67
00100359	07/26/2021	1000000000	245400	V00373	SC RETIREMENT SYS		06.30.2021.QED	SCRS Retirement Ded/Cont	3,883,301.37
00100359	07/26/2021	1000000000	245410	V00373	SC RETIREMENT SYS		06.30.2021.QED	ORP Retirement Ded/Cont	175,966.37
00100359	07/26/2021	1000000000	245420	V00373	SC RETIREMENT SYS		06.30.2021.QED	PORS Retirement Ded/Cont	4,186.49
Check Total									4,063,454.23
00623439	07/01/2021	7892027043	466035	V15785	FREELANCE CHOREOGRAPHY	P2200342	INVO017	Custom Routine Choreography an	3,500.00
Check Total									3,500.00
00623440	07/01/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110934	208127428320	Paper Mate Sharpwriter Mechani	5.00
00623440	07/01/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110934	208127428320	School Smart Hybrid Ink Pens,	3.33
00623440	07/01/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110934	208127428320	School Smart Hybrid Ink Pens,	3.33
00623440	07/01/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110934	208127428320	School Smart Hybrid Ink Pens,	3.33
00623440	07/01/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110934	208127428320	School Smart Hybrid Ink Pens,	3.33
00623440	07/01/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110934	208127428320	Sharpie Metallic Permanent Mar	5.00
00623440	07/01/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110934	208127428320	Expo Low Odor Chisel Tip Dry E	13.90
00623440	07/01/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110934	208127428320	Elmer's Re-Stick Glue Sticks,	12.03
00623440	07/01/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110934	208127428320	Zeus Magnetic Hooks, 14 lb, Wh	4.52
00623440	07/01/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110934	208127428320	Storex 4 Gallon Storage Bin wi	14.46
00623440	07/01/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110934	208127428320	Kraft Envelopes with Clasp, 7	11.61
00623440	07/01/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110934	208127428320	Poly 2 Pocket Heavyweight Fold	20.85
00623440	07/01/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110934	208127428320	Index Card Holders 3 x 5, Blac	3.05
00623440	07/01/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110934	208127428320	Blue Harmony Classroom	24.73
00623440	07/01/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110935	208127430332	Dowling Magnets Ceiling/Grid H	8.89
00623440	07/01/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110935	208127430332	Magnet Hold Its, Adhesive Magn	5.00
00623440	07/01/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110935	208127430332	Officemate Easy Grip Metallic	3.05
00623440	07/01/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110935	208127430332	Adhesive Magnetic Squares, Pac	5.28

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00623440	07/01/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110935	208127430332	Big Money Magnetic Coins	42.77
00623440	07/01/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111083	208127456656	Pentel Energel Pearl Gel Pen,	13.27
00623440	07/01/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111083	208127456656	Post-it Super Sticky Notes 3x3	27.81
00623440	07/01/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111083	208127456656	Post-it Page Markers, Bright C	10.56
00623440	07/01/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111083	208127456656	Zeus Magnetic Hooks, 9lb, pack	12.71
00623440	07/01/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111083	208127456656	Hero Magnets Big Push Pin Magn	19.46
00623440	07/01/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111083	208127456656	Pendaflex Neon Glow Colored Ha	30.45
00623440	07/01/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111083	208127456656	Pendaflex Divide-It-Up Multi S	41.71
00623440	07/01/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111083	208127456656	C-Line Write-On Poly File Jack	55.07
00623440	07/01/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111083	208127456656	Avery Permanent-Adhesive Shipp	34.76
00623440	07/01/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111083	208127456656	C-Line Spiral Bound 10-Pocket	5.00
00623440	07/01/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111083	208127456656	Avery Poly Binder Pockets, pac	7.22
00623440	07/01/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111083	208127456656	Astrobrights Filler Paper (EE	6.25
00623440	07/01/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111083	208127456656	Mr. Sketch Premium Scented Sti	11.53
00623440	07/01/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111083	208127456656	Magnetic Fraction Tiles, 51/Pa	13.00
00623440	07/01/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111160	208127484427	Maped Triangular Pencils, pack	52.69
00623440	07/01/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111160	208127484427	School Smart Vinyl Erasers, Pa	7.36
00623440	07/01/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111160	208127484427	Eisen Hand-Held Pencil Sharpen	16.67
00623440	07/01/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111160	208127484427	Pre-Inked Foam Rubber Stamp Pa	4.44
00623440	07/01/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111160	208127484427	Magnet Hold Its Magnetic Bundl	18.56
00623440	07/01/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111160	208127484427	Magnetic Hook	13.60
00623440	07/01/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111160	208127484427	Brass Plated Fasteners	1.38
00623440	07/01/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111160	208127484427	Presentation Binder Clips, Ass	8.89
00623440	07/01/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111160	208127484427	Two-Tone Reversible Colored Fi	17.59
00623440	07/01/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111160	208127484427	Scotch Dry Erase Label Tape	6.67
00623440	07/01/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111160	208127484427	Chart Tablets, 1" Grid	13.13
00623440	07/01/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111160	208127484427	Colored Pencils, Set of 250	29.69
00623440	07/01/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110935	208127515415	C-Line Clipboard Folder, Black	116.52
00623440	07/01/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111166	208127624268	Self Esteem Games	16.68
00623440	07/01/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111162	208127624269	Aquatic Counters, Set of 84	20.23
00623440	07/01/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110880	208127654841	Crayola Washable Finger Paint	6.94
00623440	07/01/2021	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2109904	208127655112	STORAGE BOX WLID YELLOW 16 X 1	7.80
Check Total									841.10
00623441	07/06/2021	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2620/2101131	AP INTERFACE 7-10-21 A	525.00

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								Check Total	525.00
00623442	07/06/2021	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2622/2101131	AP INTERFACE 7-10-21 A	150.00
								Check Total	150.00
00623443	07/06/2021	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2620/2101131	AP INTERFACE 7-10-21 A	3,005.23
								Check Total	3,005.23
00623444	07/06/2021	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2622/2101131	AP INTERFACE 7-10-21 A	150.00
								Check Total	150.00
00623445	07/06/2021	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2620/2101130	AP INTERFACE 7-10-21 B	915.00
								Check Total	915.00
00623446	07/06/2021	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2101131	AP INTERFACE 7-10-21 A	10,896.83
								Check Total	10,896.83
00623447	07/06/2021	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2101130	AP INTERFACE 7-10-21 B	2,913.53
								Check Total	2,913.53
00623448	07/06/2021	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2101131	AP INTERFACE 7-10-21 A	15,779.70
								Check Total	15,779.70
00623449	07/06/2021	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2101130	AP INTERFACE 7-10-21 B	3,789.26
								Check Total	3,789.26
00623450	07/06/2021	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2101131	AP INTERFACE 7-10-21 A	30,276.26
								Check Total	30,276.26
00623451	07/06/2021	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2101130	AP INTERFACE 7-10-21 B	4,774.97
								Check Total	4,774.97
00623452	07/06/2021	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2101130	AP INTERFACE 7-10-21 B	930.66
00623452	07/06/2021	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2101131	AP INTERFACE 7-10-21 A	4,306.75
								Check Total	5,237.41
00623453	07/06/2021	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2101130	AP INTERFACE 7-10-21 B	1,810.27

Report: AP20003 - Disbursements By Check or EFT No.

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00623453	07/06/2021	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2101131	AP INTERFACE 7-10-21 A	11,225.07
								Check Total	<hr/> 13,035.34
00623454	07/06/2021	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2101131	AP INTERFACE 7-10-21 A	192.00
								Check Total	<hr/> 192.00
00623455	07/06/2021	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2101130	AP INTERFACE 7-10-21 B	1,215.00
00623455	07/06/2021	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2101131	AP INTERFACE 7-10-21 A	625.00
								Check Total	<hr/> 1,840.00
00623456	07/06/2021	1000000000	245830	V00180	HORACE MANN LIFE INSURANCE CO		2620/2101131	AP INTERFACE 7-10-21 A	3,761.91
								Check Total	<hr/> 3,761.91
00623457	07/06/2021	1000000000	245830	V00180	HORACE MANN LIFE INSURANCE CO		2620/2101130	AP INTERFACE 7-10-21 B	1,275.00
								Check Total	<hr/> 1,275.00
00623458	07/06/2021	1000000000	245990	V14784	HY HOLDINGS INC		1585/2101130	AP INTERFACE 7-10-21 B	394.00
00623458	07/06/2021	1000000000	245990	V14784	HY HOLDINGS INC		1585/2101131	AP INTERFACE 7-10-21 A	1,930.00
								Check Total	<hr/> 2,324.00
00623459	07/06/2021	1000000000	245990	v14784	HY HOLDINGS INC		2585/2101130	AP INTERFACE 7-10-21 B	394.00
00623459	07/06/2021	1000000000	245990	v14784	HY HOLDINGS INC		2585/2101131	AP INTERFACE 7-10-21 A	1,930.00
								Check Total	<hr/> 2,324.00
00623460	07/06/2021	1000000000	245800	V01948	INTERNAL REVENUE SERVICE		2900/2101131	AP INTERFACE 7-10-21 A	30.00
								Check Total	<hr/> 30.00
00623461	07/06/2021	1000000000	245830	V14153	IVY FUNDS		2620/2101130	AP INTERFACE 7-10-21 B	225.00
00623461	07/06/2021	1000000000	245830	V14153	IVY FUNDS		2620/2101131	AP INTERFACE 7-10-21 A	330.00
								Check Total	<hr/> 555.00
00623462	07/06/2021	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2101131	AP INTERFACE 7-10-21 A	546.50
								Check Total	<hr/> 546.50
00623463	07/06/2021	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2101130	AP INTERFACE 7-10-21 B	225.50
								Check Total	<hr/> 225.50

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00623464	07/06/2021	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2101131	AP INTERFACE 7-10-21 A	1,979.23
								Check Total	<u>1,979.23</u>
00623465	07/06/2021	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2101130	AP INTERFACE 7-10-21 B	488.03
								Check Total	<u>488.03</u>
00623466	07/06/2021	1000000000	245830	V16153	LIFE INSURANCE COMPANY OF THE		2620/2101130	AP INTERFACE 7-10-21 B	400.00
00623466	07/06/2021	1000000000	245830	V16153	LIFE INSURANCE COMPANY OF THE		2620/2101131	AP INTERFACE 7-10-21 A	1,356.50
								Check Total	<u>1,756.50</u>
00623467	07/06/2021	1000000000	245830	V16147	LPL FINANCIAL		2620/2101130	AP INTERFACE 7-10-21 B	922.50
00623467	07/06/2021	1000000000	245830	V16147	LPL FINANCIAL		2620/2101131	AP INTERFACE 7-10-21 A	275.00
								Check Total	<u>1,197.50</u>
00623468	07/06/2021	1000000000	245830	V00768	METROPOLITAN LIFE		2620/2101131	AP INTERFACE 7-10-21 A	225.00
								Check Total	<u>225.00</u>
00623469	07/06/2021	1000000000	245830	V00768	METROPOLITAN LIFE		2620/2101130	AP INTERFACE 7-10-21 B	50.00
								Check Total	<u>50.00</u>
00623470	07/06/2021	1000000000	245800	V16378	NORTH CAROLINA DEPT OF REVENUE		2900/2101130	AP INTERFACE 7-10-21 B	126.65
								Check Total	<u>126.65</u>
00623471	07/06/2021	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2101131	AP INTERFACE 7-10-21 A	777.50
								Check Total	<u>777.50</u>
00623472	07/06/2021	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2101130	AP INTERFACE 7-10-21 B	100.00
								Check Total	<u>100.00</u>
00623473	07/06/2021	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2101131	AP INTERFACE 7-10-21 A	1,914.50
								Check Total	<u>1,914.50</u>
00623474	07/06/2021	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2101130	AP INTERFACE 7-10-21 B	680.00
								Check Total	<u>680.00</u>
00623475	07/06/2021	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2101131	AP INTERFACE 7-10-21 A	3.64

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								Check Total	3.64
00623476	07/06/2021	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2101131	AP INTERFACE 7-10-21 A	164.81
								Check Total	164.81
00623477	07/06/2021	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2101131	AP INTERFACE 7-10-21 A	1,801.01
								Check Total	1,801.01
00623478	07/06/2021	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2101130	AP INTERFACE 7-10-21 B	127.80
								Check Total	127.80
00623479	07/06/2021	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2101130	AP INTERFACE 7-10-21 B	83.05
00623479	07/06/2021	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2101131	AP INTERFACE 7-10-21 A	563.51
00623479	07/06/2021	1000000000	245450	V00172	SC RETIREMENT SYSTEM		2581/2101130	AP INTERFACE 7-10-21 B	124.08
00623479	07/06/2021	1000000000	245450	V00172	SC RETIREMENT SYSTEM		2581/2101131	AP INTERFACE 7-10-21 A	854.13
								Check Total	1,624.77
00623480	07/06/2021	1000000000	245830	V16157	SECURITY BENEFIT LIFE INSURANC		2622/2101130	AP INTERFACE 7-10-21 B	100.00
00623480	07/06/2021	1000000000	245830	V16157	SECURITY BENEFIT LIFE INSURANC		2622/2101131	AP INTERFACE 7-10-21 A	175.00
								Check Total	275.00
00623481	07/06/2021	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2101130	AP INTERFACE 7-10-21 B	558.20
00623481	07/06/2021	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2101131	AP INTERFACE 7-10-21 A	322.35
								Check Total	880.55
00623482	07/06/2021	1000000000	245800	V16356	TENNESSEE CHILD SUPPORT		2910/2101131	AP INTERFACE 7-10-21 A	191.25
								Check Total	191.25
00623483	07/06/2021	1000000000	245410	V01114	TIAACREF (ORP)		1546/2101130	AP INTERFACE 7-10-21 B	1,585.28
00623483	07/06/2021	1000000000	245410	V01114	TIAACREF (ORP)		1546/2101131	AP INTERFACE 7-10-21 A	7,433.28
00623483	07/06/2021	1000000000	245410	V01114	TIAACREF (ORP)		1546/2101132	AP INTERFACE 7-10-21 PSR	640.68
00623483	07/06/2021	1000000000	245410	V01114	TIAACREF (ORP)		2546/2101130	AP INTERFACE 7-10-21 B	2,853.46
00623483	07/06/2021	1000000000	245410	V01114	TIAACREF (ORP)		2546/2101131	AP INTERFACE 7-10-21 A	13,380.01
00623483	07/06/2021	1000000000	245410	V01114	TIAACREF (ORP)		2546/2101132	AP INTERFACE 7-10-21 PSR	1,153.23
								Check Total	27,045.94

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00623484	07/06/2021	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		1540/2101130	AP INTERFACE 7-10-21 B	1,467.59
00623484	07/06/2021	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		1540/2101131	AP INTERFACE 7-10-21 A	3,944.54
00623484	07/06/2021	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		1540/2101132	AP INTERFACE 7-10-21 PSR	238.93
00623484	07/06/2021	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		2540/2101130	AP INTERFACE 7-10-21 B	2,641.65
00623484	07/06/2021	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		2540/2101131	AP INTERFACE 7-10-21 A	7,100.13
00623484	07/06/2021	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		2540/2101132	AP INTERFACE 7-10-21 PSR	430.06
Check Total									15,822.90
00623485	07/06/2021	1000000000	245810	V00170	UNITED WAY		2700/2101131	AP INTERFACE 7-10-21 A	350.90
Check Total									350.90
00623486	07/06/2021	1000000000	245810	V00170	UNITED WAY		2700/2101130	AP INTERFACE 7-10-21 B	228.60
Check Total									228.60
00623487	07/06/2021	1000000000	245830	V00387	VALIC		2620/2101131	AP INTERFACE 7-10-21 A	3,118.00
Check Total									3,118.00
00623488	07/06/2021	1000000000	245830	V00387	VALIC		2620/2101130	AP INTERFACE 7-10-21 B	600.00
Check Total									600.00
00623489	07/06/2021	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2101130	AP INTERFACE 7-10-21 B	1,752.53
00623489	07/06/2021	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2101131	AP INTERFACE 7-10-21 A	7,498.09
00623489	07/06/2021	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2101132	AP INTERFACE 7-10-21 PSR	284.85
00623489	07/06/2021	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2101130	AP INTERFACE 7-10-21 B	3,154.56
00623489	07/06/2021	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2101131	AP INTERFACE 7-10-21 A	13,496.55
00623489	07/06/2021	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2101132	AP INTERFACE 7-10-21 PSR	512.72
Check Total									26,699.30
00623490	07/06/2021	1000000000	245800	V00600	WILLIAM K STEPHENSON JR TRUSTE		2760/2101131	AP INTERFACE 7-10-21 A	157.50
Check Total									157.50
00623491	07/06/2021	1000000000	245800	V00600	WILLIAM K STEPHENSON JR TRUSTE		2760/2101130	AP INTERFACE 7-10-21 B	967.50
Check Total									967.50
00623492	07/06/2021	7802070034	466041	V01086	ACO MEDICAL SUPPLY INC	P2013278	5852992	Safeskin Nitrile PF NS exam gl	141.45
00623492	07/06/2021	7802070030	466041	V01086	ACO MEDICAL SUPPLY INC	P2013338	5852994	Safeskin Nitrile PF NS exam gl	141.45

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								Check Total	282.90
00623493	07/06/2021	1000011310	437200	V01267	AIKEN COUNTY SCHOOL DISTRICT		06.23.21	Aiken Co. Proviso June '21	335.34
								Check Total	335.34
00623494	07/06/2021	7860527044	466041	V01145	CAMCOR	P2108597	2513174	Balt 27735 iTeach Mobile Power	2,361.28
								Check Total	2,361.28
00623495	07/06/2021	7839527035	466041	Exxxxx	Employee		06.23.2021	Immersion Summer Camp Supplies	6.32
								Check Total	6.32
00623496	07/06/2021	7860527013	466032	Exxxxx	Employee		06.20.06.23.21	SCASA Conference	412.86
								Check Total	412.86
00623497	07/06/2021	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		790698	Extra Duty Officers	2,395.40
								Check Total	2,395.40
00623498	07/06/2021	6000025616	441000	V01340	FASTENAL CO	P2111839	SCLEX125989	12"x8"x8" ECT-32 Kraft Corrug	329.56
00623498	07/06/2021	6000025628	441000	V01340	FASTENAL CO	P2111837	SCLEX125994	12"x8"x8" ECT-32 Kraft Corrug	494.34
								Check Total	823.90
00623499	07/06/2021	2372011239	441000	V12508	HEINEMANN	P2111414	7328860	978-0-325-09830-2	1,080.00
00623499	07/06/2021	2372011239	441000	V12508	HEINEMANN	P2111414	7328860	978-0-325-09831-9	1,080.00
00623499	07/06/2021	2372011239	441000	V12508	HEINEMANN	P2111414	7328860	978-0-325-10813-1	1,140.00
00623499	07/06/2021	2372011239	441000	V12508	HEINEMANN	P2111414	7328860	978-0-325-11213-8	1,500.00
00623499	07/06/2021	2372011239	441000	V12508	HEINEMANN	P2111414	7328860	978-0-325-11214-5	1,500.00
00623499	07/06/2021	2372011239	441000	V12508	HEINEMANN	P2111414	7328860	978-0-325-09829-6	1,080.00
00623499	07/06/2021	2372011239	441000	V12508	HEINEMANN	P2111414	7328860	978-0-325-09782-4	3,575.00
00623499	07/06/2021	2372011239	441000	V12508	HEINEMANN	P2111414	7328860	978-0-325-09783-1	1,650.00
00623499	07/06/2021	2372011239	441000	V12508	HEINEMANN	P2111414	7328860	978-0-325-09842-5	550.00
00623499	07/06/2021	2372011239	441000	V12508	HEINEMANN	P2111414	7328860	978-0-325-09784-8	3,575.00
00623499	07/06/2021	2372011239	441000	V12508	HEINEMANN	P2111414	7328860	Shipping	1,422.05
								Check Total	18,152.05
00623500	07/06/2021	2042116103	433200	Exxxxx	Employee		06.01.06.28.21	ABT Therapy Program	57.12

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								Check Total	57.12
00623501	07/06/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109539	131092	Catalyst 9200L 48-port PoE+ on	9,783.88
00623501	07/06/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109539	131092	C9200L Cisco DNA Essentials, 4	1,506.26
00623501	07/06/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109539	131092	Cisco Catalyst 9200L Stack Mod	1,764.86
00623501	07/06/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109539	131092	1M Type 4 Stacking Cable	268.97
								Check Total	13,323.97
00623502	07/06/2021	7866027042	466041	V00867	JOSTENS	P2200173	1249383	Invoice #1249383	611.23
00623502	07/06/2021	7866027046	466041	V00867	JOSTENS	P2200415	1249790	Final Invoice with credit memo	176.99
00623502	07/06/2021	7866027020	466041	V00867	JOSTENS	P2200320	1252750	yearbook fees	10,736.10
00623502	07/06/2021	7866027020	466041	V00867	JOSTENS	P2200320	1252750	Credit memo # 1042490	-788.03
								Check Total	10,736.29
00623503	07/06/2021	1000022403	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2111721	0005909839	Doctor kit	36.55
00623503	07/06/2021	1000022403	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2111721	0005909839	Lil' Chef's Kitchen Set	29.71
00623503	07/06/2021	1000022403	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2111721	0005909839	35" Round Bean Bag Chair - Blu	93.41
00623503	07/06/2021	1000022403	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2111721	0005909839	Carolina 4-Sided Storybook The	588.11
00623503	07/06/2021	1000022403	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2111721	0005909839	Nature Color 30" x 60" Rectang	611.87
00623503	07/06/2021	1000022403	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2111721	0005909839	Sense of Place Refrigerator	271.96
00623503	07/06/2021	1000022403	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2111721	0005909839	Full Size Deluxe Sand or Water	365.46
00623503	07/06/2021	1000022403	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2111721	0005909839	Wooden Doll Bed with Bedding	84.96
00623503	07/06/2021	1000022403	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2111721	0005909839	Wooden High Chair for Dolls	84.96
00623503	07/06/2021	1000022403	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2111721	0005909839	Nature Color 36" x 72" Half Mo	509.91
								Check Total	2,676.90
00623504	07/06/2021	1000023331	433200	Exxxxx	Employee		06.01.06.30.21	Bank Deposits & School Errands	40.32
								Check Total	40.32
00623505	07/06/2021	7826027044	466064	V00361	NASSP(NATIONAL ASSOC OF SECON	P2200157	9001461259	River Bluff High School Nation	385.00
								Check Total	385.00
00623506	07/06/2021	1000023335	433200	Exxxxx	Employee		06.11.21	Deliver SP Ed records	6.16
								Check Total	6.16
00623507	07/06/2021	2321017507	431100	V15800	PETTA, KAREN		06.29.21	Supplies and materials	1,125.00

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								Check Total	1,125.00
00623508	07/06/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2111674	I210123	Six-Pack: Dry Erase Markers wi	12.84
00623508	07/06/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2111674	I210123	Sentence Strips-Packet of 300	32.07
00623508	07/06/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2111674	I210123	Magnetic Letters Lowercase	17.12
00623508	07/06/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2111674	I210123	Six-Pack: Dry Erase Practice B	34.24
00623508	07/06/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2111674	I210123	Shipping Charges	9.63
								Check Total	105.90
00623509	07/06/2021	7743019012	466032	Exxxxx	Employee		06.20.06.23.21	SCASA Innovative Ideas Inst.	392.70
								Check Total	392.70
00623510	07/06/2021	7802084013	466099	V00270	SC HIGH SCHOOL LEAGUE	P2200225	5184	Gilbert HS Tomahawk Cheer Clas	50.00
								Check Total	50.00
00623511	07/06/2021	7866027043	466035	V00325	SC SCHOLASTIC PRESS ASN (SCSPA	P2200300	899	SCSPA Virtual Fall Conference	80.00
								Check Total	80.00
00623512	07/06/2021	2370011245	441000	V16160	SCHOLASTIC BOOK FAIRS	P2111468	B5111071P01	Scholastic	7,331.15
00623512	07/06/2021	7745027022	466049	V16160	SCHOLASTIC BOOK FAIRS	P2200186	W4769153BF	Book Fair Payment Invoice: W47	5,013.50
								Check Total	12,344.65
00623513	07/06/2021	7839527035	466041	Exxxxx	Employee		06.22.2021	Immersion Camp Supplies	180.84
								Check Total	180.84
00623514	07/06/2021	7866027031	466041	V00278	STRAWBRIDGE STUDIOS	P2200410	108101-22770.	YEARBOOKS	140.00
00623514	07/06/2021	7866027031	466041	V00278	STRAWBRIDGE STUDIOS	P2200410	108101-22770.	SHIPPING	8.81
								Check Total	148.81
00623515	07/06/2021	7860527013	466032	Exxxxx	Employee		06.20.06.23.21	'21 SCASA Conf.	412.86
								Check Total	412.86
00623516	07/06/2021	7860527013	466032	Exxxxx	Employee		06.20.06.23.21	SCASA Conference	412.86
								Check Total	412.86
00623517	07/06/2021	7914027044	466041	V10819	BIG TIME ENTERTAINMENT LLC	P2200492	P2200492.RBH	50% Deposit DJ Services Prom 2	1,450.00

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								Check Total	1,450.00
00623518	07/06/2021	7802073020	466099	V01047	CAMP OF CHAMPIONS PRESBYTERIAN	P2200306	P2200306.LMS	6 Campers for Basketball	480.00
								Check Total	480.00
00623519	07/06/2021	7802073046	466034	V10832	COOK, STEPHEN H	P2200264	108.BMS	Providing basketball officials	75.00
								Check Total	75.00
00623520	07/06/2021	7802080046	466034	V11624	WEEKS III, LEWIS W "TEDDY"	P2200265	P2200265.BMS	Volleyball officials	75.00
								Check Total	75.00
00623521	07/06/2021	1000022403	441000	Exxxxx	Employee		06.23.2021	Supplies Reimb.	131.57
00623521	07/06/2021	1000022403	441000	Exxxxx	Employee		06.23.21	Reimb retirement materials	43.70
								Check Total	175.27
00623522	07/06/2021	1000025204	433200	Exxxxx	Employee		06.01.06.30.21	Local Travel to the Bank	49.50
								Check Total	49.50
00623523	07/06/2021	1000025204	433200	Exxxxx	Employee		05.01.06.30.21	IN-District Travel	80.64
								Check Total	80.64
00623524	07/06/2021	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2021	Employer Share Dental	43,522.64
00623524	07/06/2021	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2021	Employee Dental	27,550.70
00623524	07/06/2021	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2021	Employer Share Dental	43,522.64
00623524	07/06/2021	1000000000	245010	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2021	Dental Plus	95,042.72
00623524	07/06/2021	1000000000	245020	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2021	Tobacco Surcharge	11,340.00
00623524	07/06/2021	1000000000	245030	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2021	Vision	24,967.74
00623524	07/06/2021	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2021	Employer Share Health	2,073,116.06
00623524	07/06/2021	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2021	Employee Health	544,534.86
00623524	07/06/2021	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2021	Employer Share Health	2,067,927.58
00623524	07/06/2021	1000000000	245590	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2021	Dependent Life Child	1,723.68
00623524	07/06/2021	1000000000	245600	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2021	Dependent Life Spouse	6,189.94
00623524	07/06/2021	1000000000	245620	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2021	Optional Life	49,395.52
00623524	07/06/2021	1000000000	245640	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2021	SLTD	18,449.74
								Check Total	5,007,283.82

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00623525	07/06/2021	1000022403	433200	Exxxxx	Employee		05.28.06.28.212	PU and drop off supplies	235.70
Check Total									235.70
00623526	07/06/2021	1000011303	441000	Exxxxx	Employee		06.29.2021	Snacks for Summer Camp	16.04
00623526	07/06/2021	3570017103	469000	Exxxxx	Employee		06.29.2021	Snacks for Summer Camp	285.60
Check Total									301.64
00623527	07/06/2021	1000022409	441000	Exxxxx	Employee		06.23.2021	Supplies Reimbursement	438.40
Check Total									438.40
00623528	07/06/2021	1000025204	433200	Exxxxx	Employee		06.04.06.28.21	Bank runs	17.47
Check Total									17.47
00623529	07/06/2021	7885027026	466099	V00513	WHITE KNOLL MIDDLE SCHOOL		07.01.21	Cheer camp refunds	1,437.50
Check Total									1,437.50
00623530	07/07/2021	3292011521	444500	V00391	APPLE INC	P2111608	AF13741285	STM PLUS DUO FOR 10.2 INCH iPA	2,991.72
00623530	07/07/2021	3292011521	444500	V00391	APPLE INC	P2111608	AF15065096	10.2" iPad WIFI, 32GB,SPACE GR	25,166.40
00623530	07/07/2021	3292011521	444500	V00391	APPLE INC	P2111608	AF15596184	10.2 INCH iPad, WI-FI 32GB, SP	639.86
00623530	07/07/2021	3292011521	444500	V00391	APPLE INC	P2111608	AF15596185	10.2 INCH iPad, WI-FI 32GB, SP	639.86
00623530	07/07/2021	3292011521	444500	V00391	APPLE INC	P2111608	AF16627575	3 YEAR APPLECare+ FOR SCHOOLS,	4,404.12
00623530	07/07/2021	3292011521	444500	V00391	APPLE INC	P2111608	AF16627575	CASE: STM PLUS DUO FOR 10.2 IN	213.79
Check Total									34,055.75
00623531	07/07/2021	1000023342	433200	Exxxxx	Employee		06.01.06.30.21	School errands	87.92
Check Total									87.92
00623532	07/07/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2110414	LEX-21-0868	ARABIC INTERPRETER FOR ONE IEP	130.00
Check Total									130.00
00623533	07/07/2021	5312025310	444510	V10882	CLARK POWELL ASSOCIATES INC	P2110152	0099352-IN	Stationary FM Transmitter	769.44
00623533	07/07/2021	5312025310	444510	V10882	CLARK POWELL ASSOCIATES INC	P2110152	0099352-IN	90-Degree Helical Antenna	29.10
00623533	07/07/2021	5312025310	444510	V10882	CLARK POWELL ASSOCIATES INC	P2110152	0099352-IN	Portable Display FM Receiver	698.50
00623533	07/07/2021	5312025310	444510	V10882	CLARK POWELL ASSOCIATES INC	P2110152	0099352-IN	Ear Speaker	40.93
00623533	07/07/2021	5312025310	444510	V10882	CLARK POWELL ASSOCIATES INC	P2110152	0099352-IN	Neck Loop	50.02
00623533	07/07/2021	5312025310	444510	V10882	CLARK POWELL ASSOCIATES INC	P2110152	0099352-IN	INSTALL COMPONENTS - CONSUMABL	160.50

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00623533	07/07/2021	5312025310	444510	V10882	CLARK POWELL ASSOCIATES INC	P2110152	0099352-IN	TECHNICIAN II	900.00
00623533	07/07/2021	5312025310	444510	V10882	CLARK POWELL ASSOCIATES INC	P2110152	0099352-IN	TECHNICIAN III	950.00
Check Total									3,598.49
00623534	07/07/2021	3290011521	444500	V01040	DELL COMPUTERS	P2110890	10497517205	PRECISION 7750 WORKSTATION (AS	13,257.32
00623534	07/07/2021	3290011521	444500	V01040	DELL COMPUTERS	P2110890	10497517205	PRECISION 7750 WORKSTATION (AS	15,247.50
Check Total									28,504.82
00623535	07/07/2021	1000026693	434500	V16385	DUO SECURITY LLC	P2111680	INV9190919	DUO MFA	413.26
Check Total									413.26
00623536	07/07/2021	1000025414	441020	V14264	EA SERVICES LLC	P2111830	7024	Gilbert WWTP - Bio Sanitizer #	577.80
Check Total									577.80
00623537	07/07/2021	7863027042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2200025	5802052-0	Neenah Card Stock Bright Whit	22.27
00623537	07/07/2021	7863027042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2200025	5802052-0	Astrobrights Inkjet Inkjet Col	38.20
00623537	07/07/2021	7863027042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2200025	5802052-0	FIREWORX Colored Paper 20lb 81	4.64
00623537	07/07/2021	7863027042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2200025	5802052-0	Pendaflex Colored 13 Tab Cut L	47.75
00623537	07/07/2021	7863027042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2200025	5802052-0	Pendaflex Colored 13 Tab Cut L	47.75
00623537	07/07/2021	7802070027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2111644	5820529-0	Adams Tapebound 3part Money Re	107.21
Check Total									267.82
00623538	07/07/2021	2042121503	441000	V11948	FUN AND FUNCTON LLC	P2111425	512418	Chewy Wristband - 2 pack - Blu	7.99
00623538	07/07/2021	2042121503	441000	V11948	FUN AND FUNCTON LLC	P2111425	512418	Shipping	8.95
Check Total									16.94
00623539	07/07/2021	1000026693	434510	V01072	GATTIS PRO AUDIO	P2110965	107402	THEATER DSP PROCESSOR REPLACEM	450.00
Check Total									450.00
00623540	07/07/2021	1000025427	441020	V14359	GE APPLIANCES	P2109495	12-758000	GE Refrigerator, Top Mount, 14	489.00
00623540	07/07/2021	1000025427	441020	V14359	GE APPLIANCES	P2109495	12-758000	Solid Waste Fee	2.00
Check Total									491.00
00623541	07/07/2021	7866027011	466041	V00867	JOSTENS	P2200480	1248580	Balance for 2020-2021 Yearbook	21,843.32
00623541	07/07/2021	7866027015	466041	V00867	JOSTENS	P2200665	1249757	Final payment for 2020-2021 PH	8,541.04
00623541	07/07/2021	7770027015	466041	V00867	JOSTENS	P2200598	26477027	ACADEMIC HONORS AWARDS	2.06

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00623541	07/07/2021	7770027015	466041	V00867	JOSTENS	P2200598	26477027	STATE DIPLOMA	2.05
Check Total									30,388.47
00623542	07/07/2021	1000022227	443000	V01721	JUNIOR LIBRARY GUILD	P2101271	517410	SHELF READY PROCESSING	71.00
00623542	07/07/2021	1000022227	443000	V01721	JUNIOR LIBRARY GUILD	P2101271	517410	GRAPHIC NOVELS HIGH PLUS (GHp)	89.25
00623542	07/07/2021	1000022227	443000	V01721	JUNIOR LIBRARY GUILD	P2101271	517410	NONFICTION HIGH PLUS (NHp)	89.25
00623542	07/07/2021	1000022227	443000	V01721	JUNIOR LIBRARY GUILD	P2101271	517410	HIGH INTEREST READING HIGH PLU	84.25
00623542	07/07/2021	1000022227	443000	V01721	JUNIOR LIBRARY GUILD	P2101271	517410	SPORTS HIGH (SH)	53.55
00623542	07/07/2021	1000022227	443000	V01721	JUNIOR LIBRARY GUILD	P2101271	517410	HISTORY HIGH (HH)	53.55
00623542	07/07/2021	1000022227	443000	V01721	JUNIOR LIBRARY GUILD	P2101271	517410	PG HIGH PLUS (PGHp)	84.25
00623542	07/07/2021	1000022227	443000	V01721	JUNIOR LIBRARY GUILD	P2101271	517410	YOUNG ADULTS (Y)	50.40
00623542	07/07/2021	1000022227	443000	V01721	JUNIOR LIBRARY GUILD	P2101271	517410	YOUNG ADULTS PLUS (Yp)	84.25
00623542	07/07/2021	1000022227	443000	V01721	JUNIOR LIBRARY GUILD	P2101271	517410	PRIMARY SPANISH (PS)	52.65
00623542	07/07/2021	1000022227	443000	V01721	JUNIOR LIBRARY GUILD	P2101271	517410	SPANISH MIDDLE (SPM)	36.00
00623542	07/07/2021	1000022227	443000	V01721	JUNIOR LIBRARY GUILD	P2101271	517410	MIDDLE/HIGH PG (Hi-LO PG)	36.15
00623542	07/07/2021	1000022227	443000	V01721	JUNIOR LIBRARY GUILD	P2101271	517410	QUARTERLY BILLING CHARGE	1.13
Check Total									785.68
00623543	07/07/2021	7733027015	466041	V00102	JW PEPPER AND SON INC	P2200596	363372511	HUMANISM EPRINT MUSIC	45.00
Check Total									45.00
00623544	07/07/2021	7802070013	466099	V12103	PEE DEE REGIONAL EMS INC	P2200477	27430	CTC Provider Cards	182.00
Check Total									182.00
00623545	07/07/2021	1000022403	433200	Exxxxx	Employee		05.11.06.14.21	Lit. Coach & Teacher Suppt.	95.76
Check Total									95.76
00623546	07/07/2021	1000022403	433200	Exxxxx	Employee		04.26.06.29.21	Administrative	237.89
Check Total									237.89
00623547	07/07/2021	1000023344	464000	V00340	ROTARY CLUB OF LEXINGTON	P2200483	6211	Luke Clamp Quarterly Dues	180.00
00623547	07/07/2021	1000023313	464000	V00340	ROTARY CLUB OF LEXINGTON	P2200446	6219	Invoice #6219	180.00
00623547	07/07/2021	1000023202	464000	V00340	ROTARY CLUB OF LEXINGTON	P2200420	6222	Invoice #6222 - Quarterly Dues	180.00
Check Total									540.00
00623548	07/07/2021	7802081011	466064	V00270	SC HIGH SCHOOL LEAGUE	P2200484	4604	Lake Murray Cup sanction fee	50.00

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00623548	07/07/2021	7802084011	466064	V00270	SC HIGH SCHOOL LEAGUE	P2200484	4878	Cheer - Wildcat Classic sancti	50.00
00623548	07/07/2021	7802081013	466099	V00270	SC HIGH SCHOOL LEAGUE	P2200471	5164	Golf Ponderosa Shootout Gilber	50.00
00623548	07/07/2021	7802081013	466099	V00270	SC HIGH SCHOOL LEAGUE	P2200471	5164	Golf Ponderosa Classic Gilbert	50.00
00623548	07/07/2021	7802076013	466099	V00270	SC HIGH SCHOOL LEAGUE	P2200471	5312	State Track Entry Fee Girls Gi	25.00
00623548	07/07/2021	7802076013	466099	V00270	SC HIGH SCHOOL LEAGUE	P2200471	5312	State Track Entry Fee Boys Gil	50.00
00623548	07/07/2021	7802076011	466064	V00270	SC HIGH SCHOOL LEAGUE	P2200484	5338	Girls State Track entry fee	50.00
00623548	07/07/2021	7802076011	466064	V00270	SC HIGH SCHOOL LEAGUE	P2200484	5338	Boys State Track team entry fe	100.00
00623548	07/07/2021	7802070027	466064	V00270	SC HIGH SCHOOL LEAGUE	P2200468	5378	Track State Entry Fee girls	100.00
00623548	07/07/2021	7802070027	466064	V00270	SC HIGH SCHOOL LEAGUE	P2200468	5378	Track state entry fee boys	50.00
Check Total									575.00
00623549	07/07/2021	2372012727	441000	V01844	SCHOLASTIC INC	P2109996	M7096807 8	ACTION	427.00
00623549	07/07/2021	2372012727	441000	V01844	SCHOLASTIC INC	P2109996	M7096807 8	CHOICES	427.00
00623549	07/07/2021	2372012727	441000	V01844	SCHOLASTIC INC	P2109996	M7096807 8	MATH	382.00
00623549	07/07/2021	2372012727	441000	V01844	SCHOLASTIC INC	P2109996	M7096807 8	NYT UPFRONT	449.50
00623549	07/07/2021	2372012727	441000	V01844	SCHOLASTIC INC	P2109996	M7096807 8	SCIENCE WORLD	170.80
00623549	07/07/2021	2372012727	441000	V01844	SCHOLASTIC INC	P2109996	M7096807 8	SHIPPING	185.63
Check Total									2,041.93
00623550	07/07/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111087	208127450952	School Smart Glue Stick Pack o	8.34
00623550	07/07/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111087	208127450952	Scotch Removable Wall Mounting	12.03
00623550	07/07/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111087	208127450952	Oxford 8-Pocket Poly Folder	27.79
00623550	07/07/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111087	208127450952	C-Line Index Dividers with	36.69
00623550	07/07/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111087	208127450952	Tru-Ray Smart Stack Constructi	12.03
00623550	07/07/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111087	208127450952	Tru-Ray Smart Stack Constructi	12.03
00623550	07/07/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111087	208127450952	Mr. Sketch Watercolor Markers	15.09
00623550	07/07/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111087	208127450952	Magnet Fraction Tiles	13.00
00623550	07/07/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111087	208127450952	Califone E-Series Earbuds Mode	27.47
Check Total									164.47
00623551	07/07/2021	7988027011	466069	V00879	SENN BROTHERS INC	P2200454	K60307	Blueberries	84.00
00623551	07/07/2021	7988027011	466069	V00879	SENN BROTHERS INC	P2200454	K60307	Corn, White	36.00
00623551	07/07/2021	7988027011	466069	V00879	SENN BROTHERS INC	P2200454	K60307	Cukes, Select 40 lbs	30.00
00623551	07/07/2021	7988027011	466069	V00879	SENN BROTHERS INC	P2200454	K60307	Mushrooms, white	45.00
00623551	07/07/2021	7988027011	466069	V00879	SENN BROTHERS INC	P2200454	K60307	Onions, Sweet #40	24.00
00623551	07/07/2021	7988027011	466069	V00879	SENN BROTHERS INC	P2200454	K60307	Squash, Yellow Med	22.00

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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>
00623551	07/07/2021	7988027011	466069	V00879	SENN BROTHERS INC	P2200454	K60307	Strawberries	80.00
00623551	07/07/2021	7988027011	466069	V00879	SENN BROTHERS INC	P2200454	K60307	Strawberries	3.00
Check Total									324.00
00623552	07/07/2021	7768519046	466041	V01584	THE READING WAREHOUSE INC	P2111315	210803	Maus I: A survivor's tale: My	79.42
00623552	07/07/2021	7768519046	466041	V01584	THE READING WAREHOUSE INC	P2111315	210803	Maus II: A Survivor's Tale: A	79.42
00623552	07/07/2021	7768519046	466041	V01584	THE READING WAREHOUSE INC	P2111315	210803	Making Bombs for Hiltler	49.90
00623552	07/07/2021	7768519046	466041	V01584	THE READING WAREHOUSE INC	P2111315	210803	Number the stars	56.15
00623552	07/07/2021	7768519046	466041	V01584	THE READING WAREHOUSE INC	P2111315	210803	Allies	84.29
00623552	07/07/2021	7768519046	466041	V01584	THE READING WAREHOUSE INC	P2111315	210803	Refugee	79.61
00623552	07/07/2021	7768519046	466041	V01584	THE READING WAREHOUSE INC	P2111315	210803	Projekt 1065: A Novel of World	84.29
00623552	07/07/2021	7768519046	466041	V01584	THE READING WAREHOUSE INC	P2111315	210803	shipping	9.58
Check Total									522.66
00623553	07/07/2021	7887084015	466041	V10542	THE TROPHY & AWARDS CENTER	P2200597	16591	INVOICE 16591	315.65
00623553	07/07/2021	7802072015	466041	V10542	THE TROPHY & AWARDS CENTER	P2200597	16754	INVOICE 16754	25.41
00623553	07/07/2021	7924099715	466041	V10542	THE TROPHY & AWARDS CENTER	P2200597	16762	INVOICE 16762	273.49
Check Total									614.55
00623554	07/07/2021	1000025429	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2110787	26163	GMS-Annual Fires Alarm Testing	400.00
00623554	07/07/2021	1000025446	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2110787	26164	BMS Annual Fire Alarm Testing	700.00
00623554	07/07/2021	1000025420	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2110787	26166	LMS & Theater-Annual Fire Alar	700.00
00623554	07/07/2021	1000025441	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2110787	26167	RCES-Annual Fire Alarm Testing	600.00
00623554	07/07/2021	1000025443	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2110787	26168	MGMS-Annual Fire Alarm Testing	700.00
00623554	07/07/2021	1000025416	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2110787	26169	PES-Annual Fire Alarm Testing	600.00
00623554	07/07/2021	1000025412	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2110787	26170	LES-Annual Fire Alarm Testing	900.00
00623554	07/07/2021	1000025413	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2110787	26171	GHS, Stadium, Baseball Press B	1,200.00
00623554	07/07/2021	1000025422	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2110787	26172	OGES-Annual Fire Alarm Testing	700.00
00623554	07/07/2021	1000025453	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2110787	26173	OLD PMS-Annual Fire alarm Test	650.00
Check Total									7,150.00
00623555	07/07/2021	7885027026	466041	V16723	VICTORY CHEER UNIFORMS LLC	P2110950	INV-FV1001200318	all-star competition uniform	2,475.00
00623555	07/07/2021	7885027026	466041	V16723	VICTORY CHEER UNIFORMS LLC	P2110950	INV-FV1001200318	rhinestone placement (standard	625.00
00623555	07/07/2021	7885027026	466041	V16723	VICTORY CHEER UNIFORMS LLC	P2110950	INV-FV1001200318	free shipping for orders of 10	0.00
00623555	07/07/2021	7885027026	466041	V16723	VICTORY CHEER UNIFORMS LLC	P2110950	INV-FV1001200318	team pricing applied- 15%off o	-465.00

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Check Total									2,635.00
00623556	07/07/2021	1000025425	441020	V16445	WILSONART LLC	P2111705	9836093-00	WKES Kindergarten - Wilsonart	718.01
00623556	07/07/2021	1000025425	441020	V16445	WILSONART LLC	P2111705	9836093-00	Wilsonart Laminate 48 x 120, 7	498.62
00623556	07/07/2021	1000025425	441020	V16445	WILSONART LLC	P2111705	9836093-00	Fuel Surcharge	16.79
Check Total									1,233.42
00623557	07/07/2021	2010011203	441000	V00718	YOUTHLIGHT INC	P2111455	1100792	Mind Designs	31.95
00623557	07/07/2021	2010011203	441000	V00718	YOUTHLIGHT INC	P2111455	1100792	Hocus Pocus Learn to Focus	18.14
00623557	07/07/2021	2010011203	441000	V00718	YOUTHLIGHT INC	P2111455	1100792	Food for Thought	21.35
00623557	07/07/2021	2010011203	441000	V00718	YOUTHLIGHT INC	P2111455	1100792	The Anit-Test Anxiety Society	10.65
00623557	07/07/2021	2010011203	441000	V00718	YOUTHLIGHT INC	P2111455	1100792	Self-Worth Believe and You Wil	42.75
00623557	07/07/2021	2010011203	441000	V00718	YOUTHLIGHT INC	P2111455	1100792	Acting Out Card Deck-Elementar	21.35
00623557	07/07/2021	2010011203	441000	V00718	YOUTHLIGHT INC	P2111455	1100792	Guidance Bingo Blast	26.70
00623557	07/07/2021	2010011203	441000	V00718	YOUTHLIGHT INC	P2111455	1100792	Let's Make Friends Card Game	19.21
00623557	07/07/2021	2010011203	441000	V00718	YOUTHLIGHT INC	P2111455	1100792	She Said What About Me? Card G	19.21
00623557	07/07/2021	2010011203	441000	V00718	YOUTHLIGHT INC	P2111455	1100792	Mad Dragon Anger Control Card	23.49
00623557	07/07/2021	2010011203	441000	V00718	YOUTHLIGHT INC	P2111455	1100792	How Do I Stand In Your Shoes?	16.00
00623557	07/07/2021	2010011203	441000	V00718	YOUTHLIGHT INC	P2111455	1100792	She Said What About Me?	16.00
00623557	07/07/2021	2010011203	441000	V00718	YOUTHLIGHT INC	P2111455	1100792	The World Is My Playground-Wha	16.00
00623557	07/07/2021	2010011203	441000	V00718	YOUTHLIGHT INC	P2111455	1100792	Miguel A Deportation Story	16.00
00623557	07/07/2021	2010011203	441000	V00718	YOUTHLIGHT INC	P2111455	1100792	Squirmy Learns to be Mindful	16.00
00623557	07/07/2021	2010011203	441000	V00718	YOUTHLIGHT INC	P2111455	1100792	But It's Just a Game	10.65
00623557	07/07/2021	2010011203	441000	V00718	YOUTHLIGHT INC	P2111455	1100792	Anger Control Book of Games	53.45
00623557	07/07/2021	2010011203	441000	V00718	YOUTHLIGHT INC	P2111455	1100792	Doses of Dopamine Inspiration	10.70
00623557	07/07/2021	2010011203	441000	V00718	YOUTHLIGHT INC	P2111455	1100792	Doses of Dopamine Inspiration	10.70
00623557	07/07/2021	2010011203	441000	V00718	YOUTHLIGHT INC	P2111455	1100792	Doses of Dopamine Parent Postc	6.41
00623557	07/07/2021	2010011203	441000	V00718	YOUTHLIGHT INC	P2111455	1100792	Traumatized Students School-Ba	37.40
00623557	07/07/2021	2010011203	441000	V00718	YOUTHLIGHT INC	P2111455	1100792	Brick-Based Counseling 2	24.56
00623557	07/07/2021	2010011203	441000	V00718	YOUTHLIGHT INC	P2111455	1100792	Create-It Counseling	26.70
00623557	07/07/2021	2010011203	441000	V00718	YOUTHLIGHT INC	P2111455	1100792	G.I.R.L.S.	45.96
00623557	07/07/2021	2010011203	441000	V00718	YOUTHLIGHT INC	P2111455	1100792	My Incredible Talking Body	20.28
00623557	07/07/2021	2010011203	441000	V00718	YOUTHLIGHT INC	P2111455	1100792	ADHD 102 Practical Strategies	25.63
00623557	07/07/2021	2010011203	441000	V00718	YOUTHLIGHT INC	P2111455	1100792	Creative Coaching	32.05
00623557	07/07/2021	2010011203	441000	V00718	YOUTHLIGHT INC	P2111455	1100792	Hunter and His Amazing Remote	16.00
00623557	07/07/2021	2010011203	441000	V00718	YOUTHLIGHT INC	P2111455	1100792	All Dogs have ADHD	16.00

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00623557	07/07/2021	2010011203	441000	V00718	YOUTHLIGHT INC	P2111455	1100792	Good Friends, Bad Friends and	42.75
00623557	07/07/2021	2010011203	441000	V00718	YOUTHLIGHT INC	P2111455	1100792	Shipping Charges	41.73
00623557	07/07/2021	2010011203	441000	V00718	YOUTHLIGHT INC	P2111455	1100792	Roll A Role: A Game of Anger C	50.24
Check Total									786.01
00623558	07/07/2021	2021022430	441000	V12479	ZANER BLOSER INC	P2111427	10294219	PATTERNS OF POWER RESOURCE PAR	480.43
00623558	07/07/2021	2021022430	441000	V12479	ZANER BLOSER INC	P2111427	10294219	PATTERNS OF POWER BOOK	102.72
00623558	07/07/2021	2021022430	441000	V12479	ZANER BLOSER INC	P2111427	10294219	FREE SHIPPING	0.00
Check Total									583.15
00623559	07/07/2021	7965027011	466035	V16759	ALEXANDER, KAYLA	P2200450	P2200450.LHS	Judge for LHS Varsity Dance Te	50.00
Check Total									50.00
00623560	07/07/2021	1000011310	437200	V11578	ANDERSON SCHOOL DISTRICT FIVE		SCALES.06.29.21	Tymireya Scales Proviso	120.35
Check Total									120.35
00623561	07/07/2021	7965027011	466035	V16762	BOYD, JOSEPH	P2200452	P2200452.LHS	Judge for LHS Varsity Dance Te	50.00
Check Total									50.00
00623562	07/07/2021	7965027011	466035	V16760	DANIELS, SEMIRA	P2200449	P2200449.LHS	Judge for LHS Varsity Dance Te	50.00
Check Total									50.00
00623563	07/07/2021	1000011310	437200	V01316	LEXINGTON SCHOOL DISTRICT FOUR		GELZER.06.29.21	Isabella Gelzer Proviso	747.00
Check Total									747.00
00623564	07/07/2021	7802075027	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2200469	P2200469.WKH	Sponsorship fee for North Sout	75.00
Check Total									75.00
00623565	07/07/2021	7965027011	466035	V16761	STEWART, ASTEN	P2200451	P2200451.LHS	Judge for LHS Varsity Dance Te	50.00
Check Total									50.00
00623566	07/07/2021	7803027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2200687	P2200687.BMS	1752 [REDACTED]	20.00
00623566	07/07/2021	7803027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2200687	P2200687.BMS	1753 [REDACTED]	20.00
00623566	07/07/2021	7802072046	466041	V15934	BEECHWOOD MIDDLE SCHOOL	P2200687	P2200687.BMS	1756 SCHSL	100.00
00623566	07/07/2021	7802080046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2200687	P2200687.BMS	1754 [REDACTED]	60.00
00623566	07/07/2021	7802080046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2200687	P2200687.BMS	1755 [REDACTED]	60.00

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00623566	07/07/2021	7765027046	466064	V15934	BEECHWOOD MIDDLE SCHOOL	P2200687	P2200687.BMS	1748 SCDA	300.00
								Check Total	560.00
00623567	07/07/2021	1000026306	433200	Exxxxx	Employee		05.03.06.30.21	End of the Year Dept. Duties	100.24
								Check Total	100.24
00623568	07/07/2021	1000026306	433200	Exxxxx	Employee		05.03.06.08.21	Department Errands	15.96
								Check Total	15.96
00623569	07/07/2021	7884027011	466069	V00072	LEXINGTON HIGH SCHOOL	P2200688	P2200688.LHS	LHS Cafeteria	83.85
00623569	07/07/2021	7932027011	466041	V00072	LEXINGTON HIGH SCHOOL	P2200688	P2200688.LHS	Harry Hampton Wildlife Fund	65.00
00623569	07/07/2021	7860527011	466064	V00072	LEXINGTON HIGH SCHOOL	P2200688	P2200688.LHS	LDOEOP	100.00
00623569	07/07/2021	7866027011	466064	V00072	LEXINGTON HIGH SCHOOL	P2200688	P2200688.LHS	Quill & Scroll	100.00
00623569	07/07/2021	7866027011	466090	V00072	LEXINGTON HIGH SCHOOL	P2200688	P2200688.LHS	██████████	96.30
00623569	07/07/2021	7834027011	466099	V00072	LEXINGTON HIGH SCHOOL	P2200688	P2200688.LHS	██████████	250.00
00623569	07/07/2021	7841827011	466041	V00072	LEXINGTON HIGH SCHOOL	P2200688	P2200688.LHS	Vital Statistics	9.00
00623569	07/07/2021	7841827011	466041	V00072	LEXINGTON HIGH SCHOOL	P2200688	P2200688.LHS	LHS	105.00
00623569	07/07/2021	7852527011	466090	V00072	LEXINGTON HIGH SCHOOL	P2200688	P2200688.LHS	██████████████████	17.00
00623569	07/07/2021	7852527011	466090	V00072	LEXINGTON HIGH SCHOOL	P2200688	P2200688.LHS	██████████	17.00
00623569	07/07/2021	7852527011	466090	V00072	LEXINGTON HIGH SCHOOL	P2200688	P2200688.LHS	██████████	17.00
00623569	07/07/2021	7730027011	466090	V00072	LEXINGTON HIGH SCHOOL	P2200688	P2200688.LHS	██████████	13.00
00623569	07/07/2021	7732027011	466090	V00072	LEXINGTON HIGH SCHOOL	P2200688	P2200688.LHS	██████████	72.83
00623569	07/07/2021	7725019011	466090	V00072	LEXINGTON HIGH SCHOOL	P2200688	P2200688.LHS	██████████████████	79.00
00623569	07/07/2021	7738027011	466041	V00072	LEXINGTON HIGH SCHOOL	P2200688	P2200688.LHS	Palmetto Dramatic Assoc	65.00
00623569	07/07/2021	7743019011	466090	V00072	LEXINGTON HIGH SCHOOL	P2200688	P2200688.LHS	██████████	103.00
00623569	07/07/2021	7749027011	466090	V00072	LEXINGTON HIGH SCHOOL	P2200688	P2200688.LHS	██████████████████	5.00
00623569	07/07/2021	7826027011	466099	V00072	LEXINGTON HIGH SCHOOL	P2200688	P2200688.LHS	██████████	1,000.00
00623569	07/07/2021	7826027011	466099	V00072	LEXINGTON HIGH SCHOOL	P2200688	P2200688.LHS	██████████	500.00
00623569	07/07/2021	7826027011	466099	V00072	LEXINGTON HIGH SCHOOL	P2200688	P2200688.LHS	██████████████████	500.00
00623569	07/07/2021	7826027011	466099	V00072	LEXINGTON HIGH SCHOOL	P2200688	P2200688.LHS	██████████	1,000.00
								Check Total	4,197.98
00623570	07/07/2021	1000022403	433200	Exxxxx	Employee		06.01.06.30.21	In District Travel	95.20
								Check Total	95.20
00623571	07/07/2021	7745027041	466090	V02145	ROCKY CREEK ELEMENTARY	P2111726	P2111726.RCE	Check #1263	19.00

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00623571	07/07/2021	7745027041	466090	V02145	ROCKY CREEK ELEMENTARY	P2111726	P2111726.RCE	Check #1265	14.44
Check Total									33.44
00623572	07/07/2021	1000026306	433200	Exxxxx	Employee		05.04.06.30.21	End of The Year Dept. Duties	175.56
Check Total									175.56
00623573	07/08/2021	1000011241	441000	V01549	ACP DIRECT	P2200430	0237648	Approximate Shipping Cost	36.00
00623573	07/08/2021	1000011241	441000	V01549	ACP DIRECT	P2200430	0237648	Student foldable Headphone wit	598.50
Check Total									634.50
00623574	07/08/2021	1000025204	439500	V00887	AMTEC		5084-07-21	Professional Services	1,000.00
Check Total									1,000.00
00623575	07/08/2021	1000025426	441020	V00168	BONITZ FLOORING GROUP INC	P2110558	PROJINV-012571	WKMS - Stair Treads	391.62
00623575	07/08/2021	1000025426	441020	V00168	BONITZ FLOORING GROUP INC	P2110558	PROJINV-012571	Shipping	115.70
Check Total									507.32
00623576	07/08/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1242785	Professional Services	309.00
00623576	07/08/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1242786	Professional Services	228.65
00623576	07/08/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1242788	Professional Services	3,864.07
00623576	07/08/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1242789	Professional Services	4,806.14
00623576	07/08/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1242790	Professional Services	470.29
00623576	07/08/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1242791	Professional Services	577.58
00623576	07/08/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1242792	Professional Services	4,455.73
00623576	07/08/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1242793	Professional Services	618.64
00623576	07/08/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1242794	Professional Services	492.23
00623576	07/08/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1242795	Professional Services	154.50
00623576	07/08/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1242796	Professional Services	4,471.53
00623576	07/08/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1242797	Professional Services	4,646.50
00623576	07/08/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1242799	Professional Services	1,525.50
00623576	07/08/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1242800	Professional Services	1,666.50
00623576	07/08/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1242801	Professional Services	4,864.00
00623576	07/08/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1242802	Professional Services	729.00
00623576	07/08/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1242803	Professional Services	5,286.50
00623576	07/08/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1242804	Professional Services	2,280.00
00623576	07/08/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1242806	Professional Services	1,005.00

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00623576	07/08/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1242807	Professional Services	859.50
00623576	07/08/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1242808	Professional Services	1,225.50
00623576	07/08/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1242809	Professional Services	625.50
00623576	07/08/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1242810	Professional Services	135.00
00623576	07/08/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1242811	Professional Services	277.50
00623576	07/08/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1242820	Professional Services	90.00
Check Total									45,664.36
00623577	07/08/2021	1000025444	441020	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2111720	1140-1012262	RBHS Stadium - Emergency Ligh	1,647.59
Check Total									1,647.59
00623578	07/08/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200153	5825519-0	Learning Resources Original Ma	21.40
00623578	07/08/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200153	5825519-0	Averyreg Ultralast Big Tab Pla	16.39
00623578	07/08/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200153	5825519-0	LEE SortKwik Multipack Fingert	14.73
00623578	07/08/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200153	5825519-0	Business Source Easel Copy Hol	7.95
00623578	07/08/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200153	5825519-0	Lorell Mesh Desktop Organizer	20.97
00623578	07/08/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200153	5825519-0	Deflecto Black EconoMat for Ha	264.85
Check Total									346.29
00623579	07/08/2021	1000025424	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200282	892824-0	BWK16BLUCLOTH MICROFIBER	32.06
00623579	07/08/2021	1000025424	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200281	892855-0	CAROLINA MOP 1064 16 OZ RAYON	18.10
00623579	07/08/2021	1000025425	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200545	892868-0	ODELL AF-700L-CH LRG LOOP END	33.71
00623579	07/08/2021	1000025425	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200550	892882-0	BWK16BLUCLOTH MICROFIBER	16.03
00623579	07/08/2021	1000025411	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200544	892888-0	BWK16BLUCLOTH MICROFIBER	16.03
00623579	07/08/2021	1000025441	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200105	892895-0	CAROLINA MOP 1066 24 OZ RAYON	16.26
00623579	07/08/2021	1000025441	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200105	892895-0	CAROLINA MOP 7220 SIDE GATE MO	53.03
00623579	07/08/2021	1000025427	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200079	892901-0	BWK16BLUCLOTH MICROFIBER	80.14
00623579	07/08/2021	1000025446	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200049	892941-0	CAROLINA MOP 4220 SIDE GATE HA	44.19
00623579	07/08/2021	1000025446	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200047	893006-0	BWK16BLUCLOTH MICROFIBER	32.06
Check Total									341.61
00623580	07/08/2021	5712025312	452000	V16117	HOOD CONSTRUCTION COMPANY	P2111688	1	LES - GMP - Canopy, classroom	293,963.10
00623580	07/08/2021	5312025312	452000	V16117	HOOD CONSTRUCTION COMPANY	P2111687	NO.1	LES - GMP - Doors, Special Ed	185,322.42
Check Total									479,285.52
00623581	07/08/2021	1000012810	437200	V12409	KERSHAW COUNTY SCHOOL DISTRICT		06.29.21	Proviso Student - M. Sallee	237.05

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								Check Total	237.05
00623582	07/08/2021	5713025313	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2106606	617606-004	GHS - GMP - Performing Arts Ce	570,874.81
00623582	07/08/2021	5752025352	452000	V01171	M B KAHN CONSTRUCTION CO INC	P1913934	617607-007	Construction Management @ Risk	2,142.86
00623582	07/08/2021	5729025329	452000	V01171	M B KAHN CONSTRUCTION CO INC	P1913934	617611-007	Construction Management @ Risk	5,728.57
								Check Total	578,746.24
00623583	07/08/2021	2021011325	441000	V15036	PIONEER VALLEY BOOKS	P2111457	I210140	Word Study Kit	4,574.25
00623583	07/08/2021	2021011325	441000	V15036	PIONEER VALLEY BOOKS	P2111457	I210140	Shipping	228.71
								Check Total	4,802.96
00623584	07/08/2021	7743019028	466041	V14919	POLLOCK COMPANY	P2111831	INV394603	Staples for copier machine	214.00
00623584	07/08/2021	7743019028	466041	V14919	POLLOCK COMPANY	P2111831	INV394603	Shipping	9.58
								Check Total	223.58
00623585	07/08/2021	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2200311	PFS92767	KONICA MINOLTA BUSINESS SOLUTI	15,500.69
00623585	07/08/2021	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2200311	PFS92767	KONICA MINOLTA BUSINESS SOLUTI	583.70
								Check Total	16,084.39
00623586	07/08/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111083	208127667070	Fraction Circles Double-Sided	29.00
00623586	07/08/2021	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2108430	208127667344	SCISSORS MICROBAN WESTCOTT 5 I	34.84
00623586	07/08/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2109619	208127681973	THROW DOWN BASES WHP SET OF 4	13.04
00623586	07/08/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110935	208127682084	Pendaflex Poly Zip Envelopes,	46.67
								Check Total	123.55
00623587	07/08/2021	1000025507	433200	Exxxxx	Employee		07.11.07.14.21	SCAPT Conf	409.50
								Check Total	409.50
00623588	07/08/2021	1000025507	433200	Exxxxx	Employee		07.11.07.14.21	SCAPT Conference	393.82
								Check Total	393.82
00623589	07/08/2021	1000025507	433200	Exxxxx	Employee		07.11.07.14.21	SCAPT Conference	394.94
								Check Total	394.94
00623590	07/08/2021	1000025507	433200	Exxxxx	Employee		07.11.07.14.21	SCAPT Conference	415.10
								Check Total	415.10

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00623591	07/08/2021	1000025507	433200	V14252	DOUBLETREE RESORT HILTON MYRTL	P2200657	P2200657.TRANS	Hotel Accommodations for SCAPT	7,898.40
								Check Total	7,898.40
00623592	07/08/2021	1000000000	245100	V01209	EMPLOYEE INSURANCE PROGRAM		07.07.2021	Cobra Subsidy Program	5,542.24
								Check Total	5,542.24
00623593	07/08/2021	1000025507	433200	Exxxxx	Employee		07.11.07.14.21	SCAPT Conference	401.66
								Check Total	401.66
00623594	07/08/2021	1000025507	433200	Exxxxx	Employee		07.11.07.14.21	SCAPT Conference	399.42
								Check Total	399.42
00623595	07/08/2021	1000025507	433200	Exxxxx	Employee		07.11.07.14.21	SCAPT Conference	401.66
								Check Total	401.66
00623596	07/08/2021	1000025507	433200	Exxxxx	Employee		07.11.07.14.21	SCAPT Conference	389.34
								Check Total	389.34
00623597	07/08/2021	5729025329	452000	V00259	SC DHEC		07.07.2021	GMS Stormwater Permit app fee	125.00
								Check Total	125.00
00623598	07/08/2021	1000025507	433200	Exxxxx	Employee		07.11.07.14.21	SCAPT Conference	399.42
								Check Total	399.42
00623599	07/08/2021	7712027027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2200686	P2200686.WKH	CK#1350-██████████	10.70
00623599	07/08/2021	7725019027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2200686	P2200686.WKH	CK#1352-██████████	79.00
00623599	07/08/2021	7841827027	466041	V01054	WHITE KNOLL HIGH SCHOOL	P2200686	P2200686.WKH	CK#1346-██████████	100.00
00623599	07/08/2021	7852527027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2200686	P2200686.WKH	CK#1343-██████████	17.00
00623599	07/08/2021	7866027027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2200686	P2200686.WKH	CK#1353-██████████	75.00
00623599	07/08/2021	7712027027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2200686	P2200686.WKH	CK#1351-██████████	21.40
00623599	07/08/2021	7932027027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2200686	P2200686.WKH	CK#1356-██████████	50.00
00623599	07/08/2021	7887078027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2200686	P2200686.WKH	CK#1355-██████████	100.00
00623599	07/08/2021	7893027027	466064	V01054	WHITE KNOLL HIGH SCHOOL	P2200686	P2200686.WKH	CK#1341-BE THE MATCH FOUNDATIO	100.00
00623599	07/08/2021	7914027027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2200686	P2200686.WKH	CK#1344-██████████	10.00
00623599	07/08/2021	7884027027	466099	V01054	WHITE KNOLL HIGH SCHOOL	P2200686	P2200686.WKH	CK#1348-██████████	500.00
00623599	07/08/2021	7884027027	466099	V01054	WHITE KNOLL HIGH SCHOOL	P2200686	P2200686.WKH	CK#1349-██████████	500.00

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00623599	07/08/2021	7887078027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2200686	P2200686.WKH	CK#1354- [REDACTED]	132.65
Check Total									1,695.75
00623600	07/08/2021	1000025507	433200	Exxxxx	Employee		07.11.07.14.21	SCAPT Conference	416.22
Check Total									416.22
00623601	07/12/2021	1000025441	432300	V14545	ABSOLUTE GLASS INC	P2111662	35020	RCES 500 Hall - Replace Glass	80.25
00623601	07/12/2021	1000025441	432300	V14545	ABSOLUTE GLASS INC	P2111662	35020	Labor	125.00
00623601	07/12/2021	1000025441	432300	V14545	ABSOLUTE GLASS INC	P2111662	35020	Replace Glass Low EIG Unit	102.72
00623601	07/12/2021	1000025441	432300	V14545	ABSOLUTE GLASS INC	P2111662	35020	Labor	125.00
Check Total									432.97
00623602	07/12/2021	2372018827	444500	V01145	CAMCOR	P2110129	2513519	LCSC OKLAHOMA SOUND LAPTOP CHA	882.75
Check Total									882.75
00623603	07/12/2021	7743019012	466032	Exxxxx	Employee		06.20.06.23.21	SCASA Institute	392.70
Check Total									392.70
00623604	07/12/2021	7964073544	466041	V15312	CAROLINA SIGNS AND DESIGNS	P2111035	3271	HANES TAGLESS TSHIRT	192.60
00623604	07/12/2021	7964073544	466041	V15312	CAROLINA SIGNS AND DESIGNS	P2111035	3271	HANES TAGLESS TSHIRT LT STEEL	235.40
00623604	07/12/2021	7964073544	466041	V15312	CAROLINA SIGNS AND DESIGNS	P2111035	3271	HANES TAGLESS TSHIRT LT STEEL	12.84
00623604	07/12/2021	7964073544	466041	V15312	CAROLINA SIGNS AND DESIGNS	P2111035	3271	SCREEN PRINT-2 COLOR FULL FRON	255.00
00623604	07/12/2021	7964073544	466041	V15312	CAROLINA SIGNS AND DESIGNS	P2111035	3271	SCREENS X 2	30.00
00623604	07/12/2021	7964073544	466041	V15312	CAROLINA SIGNS AND DESIGNS	P2111035	3271	Art Charge for Women's BBall p	40.00
Check Total									765.84
00623605	07/12/2021	1000023344	433200	Exxxxx	Employee		06.20.06.23.21	I3 Admin Conf.	397.38
Check Total									397.38
00623606	07/12/2021	1000023323	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2200169	194019	2 PLY SPUN POLYESTER	45.80
00623606	07/12/2021	1000023323	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2200169	194019	SHIPPING	12.00
Check Total									57.80
00623607	07/12/2021	7863027022	466069	V16276	CULLIGAN WATER CONDITIONING OF	P2200682	53455	Invoice 53455 Bottled Cooler M	65.47
00623607	07/12/2021	7714027021	466041	V16276	CULLIGAN WATER CONDITIONING OF	P2101058	53672	Monthly Cooler Rental - 1 Unit	10.70
00623607	07/12/2021	7714027021	466041	V16276	CULLIGAN WATER CONDITIONING OF	P2101058	53672	Trip Surcharge (July 2020 - Ju	1.80

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00623607	07/12/2021	7714027021	466041	V16276	CULLIGAN WATER CONDITIONING OF	P2101058	53672	Bottle Delivery (est. 4 per mo)	21.67
Check Total									99.64
00623608	07/12/2021	1000023101	431900	V00859	DUFF FREEMAN LYON LLC		16640	Professional Services	3,640.70
Check Total									3,640.70
00623609	07/12/2021	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		790705	Extra Duty Officers	1,624.00
Check Total									1,624.00
00623610	07/12/2021	1000023328	433200	Exxxxx	Employee		06.20.06.23.21	SCASA	393.82
Check Total									393.82
00623611	07/12/2021	1000022223	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2108861	309784F	LIBRARY BOOKS AND	5.85
00623611	07/12/2021	7929027023	466041	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2108861	309784F	LIBRARY BOOKS AND	12.90
Check Total									18.75
00623612	07/12/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110090	5751115-3	glade clean line air spray	36.49
00623612	07/12/2021	7743019011	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2111592	5804352-0	TOPS Economy/Value round ring	20.87
Check Total									57.36
00623613	07/12/2021	2042122303	433200	Exxxxx	Employee		06.02.07.01.21	Special Services Duties	168.00
Check Total									168.00
00623614	07/12/2021	6000025637	433200	Exxxxx	Employee		06.01.06.24.21	Supply Pick up/delivery	35.84
Check Total									35.84
00623615	07/12/2021	1000025507	433200	Exxxxx	Employee		06.01.06.28.21	Trasp. Services Duties	43.96
Check Total									43.96
00623616	07/12/2021	1000011224	433200	Exxxxx	Employee		06.01.06.30.21	Banking & School Errands	89.04
Check Total									89.04
00623617	07/12/2021	1000025412	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200548	892879-0	BWK242XL YELLOW LATEX GLOVES	18.05
00623617	07/12/2021	1000025412	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200549	892881-0	CAROLINA MOP 7220 SIDE GATE HA	26.51
Check Total									44.56
00623618	07/12/2021	2642016203	441000	V12508	HEINEMANN	P2111657	7336130	Calkins/UOS Phonics Gr 1, Bund	345.00

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00623618	07/12/2021	2642016203	441000	V12508	HEINEMANN	P2111657	7336130	Calkins/UOS Phonics Gr K Bundl	345.00
00623618	07/12/2021	2642016203	441000	V12508	HEINEMANN	P2111657	7336130	Shipping Charges	69.00
00623618	07/12/2021	2170317103	434500	V12508	HEINEMANN	P2110518	7338340	978-0-325-13491-8 Calkins/TCRW	660.00
00623618	07/12/2021	2170317103	434500	V12508	HEINEMANN	P2110518	7338340	978-0-325-13495-6 Calkins/TCRW	1,035.00
00623618	07/12/2021	2170317103	434500	V12508	HEINEMANN	P2110518	7338340	Shipping	169.50
Check Total									2,623.50
00623619	07/12/2021	1000025408	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3748	CS Unit 1 Elevator Maintenance	70.00
00623619	07/12/2021	1000025408	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3748	CS Unit 2 Elevator Maintenance	35.00
00623619	07/12/2021	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3748	LHS Unit 1 - Elevator Maintena	70.00
00623619	07/12/2021	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3748	LHS Unit 2 Elevator Maintenanc	70.00
00623619	07/12/2021	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3748	LHS Unit 3 Elevator Maintenanc	70.00
00623619	07/12/2021	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3748	LHS Unit 4 Elevator Maintenanc	35.00
00623619	07/12/2021	1000025412	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3748	LES Unit 1 Elevator Maintenanc	70.00
00623619	07/12/2021	1000025420	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3748	LMS Unit 1 Elevator Maintenanc	70.00
00623619	07/12/2021	1000025420	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3748	LHS Stadium Unit 5 Elevator Ma	70.00
00623619	07/12/2021	1000025423	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3748	SGES Unit 1 Elevator Maintenanc	35.00
00623619	07/12/2021	1000025425	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3748	WKES Unit 1 Elevator Maintenanc	35.00
00623619	07/12/2021	1000025426	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3748	WKMS Unit 1 Elevator Maintenanc	70.00
00623619	07/12/2021	1000025427	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3748	WKHS Unit 1 Elevator Maintenanc	70.00
00623619	07/12/2021	1000025428	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3748	MES Unit 1 Elevator Maintenanc	35.00
00623619	07/12/2021	1000025443	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3748	MGMS Unit 1 Elevator Maintenanc	70.00
00623619	07/12/2021	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3748	RBHS Unit 1 Elevator Maintenanc	70.00
00623619	07/12/2021	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3748	RBHS Unit 2 Elevator Maintenanc	70.00
00623619	07/12/2021	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3748	RBHS Stadium Unit 3 Elevator M	70.00
00623619	07/12/2021	1000025446	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3748	OGES Unit 1 Elevator Maintenanc	70.00
00623619	07/12/2021	1000025446	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3748	BMS Unit 1 Elevator Maintenanc	70.00
00623619	07/12/2021	1000025452	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3748	OLD GES Unit 1 Elevator Mainte	35.00
00623619	07/12/2021	1000025453	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3748	OLD PMS Unit 1 Elevator Mainte	70.00
Check Total									1,330.00
00623620	07/12/2021	1000025411	441020	V11463	LA BARRIER AND SON INC	P2111723	155601	LHS B/B & S/B Fields - Masonry	616.74
Check Total									616.74
00623621	07/12/2021	7863027025	466041	V14859	LEBLEU ENTERPRISES	P2200713	001503971	Delivery Charge	2.14
00623621	07/12/2021	7863027025	466041	V14859	LEBLEU ENTERPRISES	P2200713	001503971	5 Gallon Water	38.48

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00623621	07/12/2021	7863027025	466041	V14859	LEBLEU ENTERPRISES	P2200713	001503971	Hot & Cold Cooler Rental	12.84
00623621	07/12/2021	7863027025	466041	V14859	LEBLEU ENTERPRISES	P2200713	001503971	Nc/SC State Property Tax	0.19
Check Total									53.65
00623622	07/12/2021	2042122303	433200	Exxxxx	Employee		06.01.06.30.21	Special Services Duties	223.96
Check Total									223.96
00623623	07/12/2021	1000025408	432300	V01589	MIDLANDS FIRE PROTECTION INC	P2110956	5682	Operations Center (IT)	300.00
00623623	07/12/2021	1000025411	432300	V01589	MIDLANDS FIRE PROTECTION INC	P2110956	5682	LHS Band, Gym & Auditorium-Ann	550.00
00623623	07/12/2021	1000025411	432300	V01589	MIDLANDS FIRE PROTECTION INC	P2110956	5682	LHS Stadium-Annual Fire Sprink	800.00
00623623	07/12/2021	1000025413	432300	V01589	MIDLANDS FIRE PROTECTION INC	P2110956	5682	GHS SDS Center-Annual Fire Spr	300.00
00623623	07/12/2021	1000025413	432300	V01589	MIDLANDS FIRE PROTECTION INC	P2110956	5682	GHS Batting Cage-Annual Fire S	300.00
00623623	07/12/2021	1000025413	432300	V01589	MIDLANDS FIRE PROTECTION INC	P2110956	5682	GHS - Stand Pipe/Stage	125.00
00623623	07/12/2021	1000025415	432300	V01589	MIDLANDS FIRE PROTECTION INC	P2110956	5682	PHS - Stand Pipe/Stage	125.00
00623623	07/12/2021	1000025420	432300	V01589	MIDLANDS FIRE PROTECTION INC	P2110956	5682	LMS Theater-Annual Fire Sprink	300.00
00623623	07/12/2021	1000025421	432300	V01589	MIDLANDS FIRE PROTECTION INC	P2110956	5682	LTC-Annual Fire Sprinkler Insp	550.00
00623623	07/12/2021	1000025422	432300	V01589	MIDLANDS FIRE PROTECTION INC	P2110956	5682	OGES-Stand Pipe in Corridor	250.00
00623623	07/12/2021	1000025427	432300	V01589	MIDLANDS FIRE PROTECTION INC	P2110956	5682	WKHS Stadium-Annual Fire Sprin	800.00
00623623	07/12/2021	1000025427	432300	V01589	MIDLANDS FIRE PROTECTION INC	P2110956	5682	WKHS HS Center-Annual Fire Spr	300.00
00623623	07/12/2021	1000025430	432300	V01589	MIDLANDS FIRE PROTECTION INC	P2110956	5682	PMS Theater-Annual Fire Sprink	300.00
00623623	07/12/2021	1000025431	432300	V01589	MIDLANDS FIRE PROTECTION INC	P2110956	5682	LMES-Annual Fire Sprinkler In	300.00
00623623	07/12/2021	1000025434	432300	V01589	MIDLANDS FIRE PROTECTION INC	P2110956	5682	PHMS-Annual Fire Sprinkler Ins	300.00
00623623	07/12/2021	1000025435	432300	V01589	MIDLANDS FIRE PROTECTION INC	P2110956	5682	PHES-Annual Fire Sprinkler Ins	300.00
00623623	07/12/2021	1000025437	432300	V01589	MIDLANDS FIRE PROTECTION INC	P2110956	5682	CSMS-Annual Fire Sprinkler Ins	550.00
00623623	07/12/2021	1000025438	432300	V01589	MIDLANDS FIRE PROTECTION INC	P2110956	5682	CSES-Annual Fire Sprinkler Ins	300.00
00623623	07/12/2021	1000025439	432300	V01589	MIDLANDS FIRE PROTECTION INC	P2110956	5682	FPES-Annual Fire Sprinkler Ins	300.00
00623623	07/12/2021	1000025440	432300	V01589	MIDLANDS FIRE PROTECTION INC	P2110956	5682	NPES-Annual Fire Sprinkler Ins	550.00
00623623	07/12/2021	1000025441	432300	V01589	MIDLANDS FIRE PROTECTION INC	P2110956	5682	RCES-Annual Fire Sprinkler Ins	350.00
00623623	07/12/2021	1000025442	432300	V01589	MIDLANDS FIRE PROTECTION INC	P2110956	5682	MGES-Annual Fire Sprinkler Ins	300.00
00623623	07/12/2021	1000025443	432300	V01589	MIDLANDS FIRE PROTECTION INC	P2110956	5682	MGMS-Annual Fire Sprinkler Ins	300.00
00623623	07/12/2021	1000025444	432300	V01589	MIDLANDS FIRE PROTECTION INC	P2110956	5682	RBHS-Annual Fire Sprinkler	800.00
00623623	07/12/2021	1000025444	432300	V01589	MIDLANDS FIRE PROTECTION INC	P2110956	5682	RBHS Stadium, Press Box & Gato	300.00
00623623	07/12/2021	1000025445	432300	V01589	MIDLANDS FIRE PROTECTION INC	P2110956	5682	DES-Annual Fire Sprinkler Insp	300.00
00623623	07/12/2021	1000025446	432300	V01589	MIDLANDS FIRE PROTECTION INC	P2110956	5682	BMS-Fire Sprinkler Inspection	300.00
00623623	07/12/2021	1000025447	432300	V01589	MIDLANDS FIRE PROTECTION INC	P2110956	5682	CES-Annual Fire Sprinkler	300.00
00623623	07/12/2021	1000025413	432300	V01589	MIDLANDS FIRE PROTECTION INC	P2111694	5683	GHS Batting Cages - Fire Gauge	18.87

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00623623	07/12/2021	1000025413	432300	V01589	MIDLANDS FIRE PROTECTION INC	P2111694	5683	GHS Stage - Fire Gauge Replace	18.87
00623623	07/12/2021	1000025413	432300	V01589	MIDLANDS FIRE PROTECTION INC	P2111694	5683	GHS SDS - Fire Gauge Replaceme	18.87
00623623	07/12/2021	1000025421	432300	V01589	MIDLANDS FIRE PROTECTION INC	P2111694	5683	LTC - Fire Gauge Replacement	160.44
00623623	07/12/2021	1000025427	432300	V01589	MIDLANDS FIRE PROTECTION INC	P2111694	5683	WKHS - Fire Gauge Replacement	151.00
00623623	07/12/2021	1000025431	432300	V01589	MIDLANDS FIRE PROTECTION INC	P2111694	5683	LMES - Fire Gauge Replacement	18.87
00623623	07/12/2021	1000025434	432300	V01589	MIDLANDS FIRE PROTECTION INC	P2111694	5683	PHMS - Fire Gauge Replacement	56.62
00623623	07/12/2021	1000025435	432300	V01589	MIDLANDS FIRE PROTECTION INC	P2111694	5683	PHES - Fire Gauge Replacement	56.62
00623623	07/12/2021	1000025437	432300	V01589	MIDLANDS FIRE PROTECTION INC	P2111694	5683	CSMS - Fire Gauge Replacement	113.25
00623623	07/12/2021	1000025438	432300	V01589	MIDLANDS FIRE PROTECTION INC	P2111694	5683	CSES - Fire Gauge Replacement	56.65
00623623	07/12/2021	1000025439	432300	V01589	MIDLANDS FIRE PROTECTION INC	P2111694	5683	FPES - Fire Gauge Replacement	56.62
00623623	07/12/2021	1000025440	432300	V01589	MIDLANDS FIRE PROTECTION INC	P2111694	5683	NPES - Fire Gauge Replacement	94.37
00623623	07/12/2021	1000025441	432300	V01589	MIDLANDS FIRE PROTECTION INC	P2111694	5683	RCES - Fire Gauge Replacement	75.50
00623623	07/12/2021	1000025442	432300	V01589	MIDLANDS FIRE PROTECTION INC	P2111694	5683	MGES - Fire Gauge Replacement	75.50
Check Total									11,522.05
00623624	07/12/2021	1000023321	433200	Exxxxx	Employee		06.01.06.24.21	Banking & School Errands	51.75
Check Total									51.75
00623625	07/12/2021	1000025507	433200	Exxxxx	Employee		06.01.06.30.21	Transportation Business	1,098.61
Check Total									1,098.61
00623626	07/12/2021	6000025610	433200	Exxxxx	Employee		06.01.06.30.21	Field Supervisor	265.66
Check Total									265.66
00623627	07/12/2021	1000023321	433200	Exxxxx	Employee		05.17.06.01.21	Local travel	77.28
00623627	07/12/2021	1000023321	433200	Exxxxx	Employee		06.20.06.23.21	SCASA	213.50
Check Total									290.78
00623628	07/12/2021	2043012603	441000	V01900	NCS PEARSON	P2109982	14286164	Diagnostic Evaluation of Artic	1,834.97
00623628	07/12/2021	2043012603	441000	V01900	NCS PEARSON	P2109982	14286164	SHIPPING	73.48
00623628	07/12/2021	2042121403	434500	V01900	NCS PEARSON	P2110970	14295450	KTEA-3 SCORING - QGLOBAL ID #4	494.88
00623628	07/12/2021	2042121403	434500	V01900	NCS PEARSON	P2110970	14295450	WAIS-IV SCORING - QGLOBAL ID #	176.55
00623628	07/12/2021	2042121403	434500	V01900	NCS PEARSON	P2110970	14295450	WIAT-III SCORING - QGLOBAL ID	246.10
00623628	07/12/2021	2042121403	434500	V01900	NCS PEARSON	P2110970	14295450	WPPSI-IV SCORING - QGLOBAL ID	321.00
Check Total									3,146.98

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00623629	07/12/2021	1000014113	433200	Exxxxx	Employee		06.20.06.23.21	SCASA Conf.	94.84
00623629	07/12/2021	1000023313	433200	Exxxxx	Employee		06.20.06.23.21	SCASA Conf.	318.02
Check Total									412.86
00623630	07/12/2021	1000026693	433200	Exxxxx	Employee		06.01.06.30.21	IT District Duties	59.36
Check Total									59.36
00623631	07/12/2021	1000026693	434500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2200698	49066	AX Image Capture Server	1,300.00
00623631	07/12/2021	1000026693	434500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2200698	49066	AX OCR Server	573.56
00623631	07/12/2021	1000026693	434500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2200698	49066	AX Reports Mgmt Server	2,082.94
00623631	07/12/2021	1000026693	434500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2200698	49066	AX Server CC - 25 User	10,541.48
00623631	07/12/2021	1000026693	434500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2200698	49066	AX Web Public Access - 25 User	3,370.13
00623631	07/12/2021	1000026693	434500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2200698	49066	AX Xplore Full Text Client - 5	513.19
00623631	07/12/2021	1000026693	434500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2200698	49066	AX Xplore Full Text Server	1,153.16
Check Total									19,534.46
00623632	07/12/2021	2321017507	431100	V15800	PETTA, KAREN		07.06.2021	Art instruction/planning/etc	375.00
Check Total									375.00
00623633	07/12/2021	6000025610	433200	Exxxxx	Employee		06.01.06.30.21	Job Responsibilities	222.60
Check Total									222.60
00623634	07/12/2021	7768519046	466036	V00103	PINE PRESS OF LEXINGTON INC	P2111713	129811	75 magnets with Statement of I	308.89
Check Total									308.89
00623635	07/12/2021	7768519046	466036	V13444	PINE PRESS PRINTING	P2200351	129930	IB Learner Profile (24" x 36")	1,687.20
Check Total									1,687.20
00623636	07/12/2021	1000023321	464000	V00340	ROTARY CLUB OF LEXINGTON	P2200697	6225	QUARTERLY DUES-BRYCE MYERS	180.00
Check Total									180.00
00623637	07/12/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111401	37005	Leveled Set A - volume 2	114.00
00623637	07/12/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111401	37005	I See Bugs	9.90
00623637	07/12/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111401	37005	Jump!	9.90
00623637	07/12/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111401	37005	I am a Cat	9.90
00623637	07/12/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111401	37005	Puppies Can Play	9.90

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00623637	07/12/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111401	37005	The Cave	9.90
00623637	07/12/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111401	37005	We Like the Beach	9.90
00623637	07/12/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111401	37005	Ears	9.90
00623637	07/12/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111401	37005	About Who Lives in a Hole?	9.90
00623637	07/12/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111401	37005	Look Who's Eating	4.95
00623637	07/12/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111401	37005	My Favorite Fruit	9.90
00623637	07/12/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111401	37005	The Zucchini Man	9.98
00623637	07/12/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111401	37005	The Emperor's New Guitar	9.98
00623637	07/12/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111401	37005	The Little Red Hen Goes to Sch	9.98
00623637	07/12/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111401	37005	Beetle and Snail Find a Tomato	9.98
00623637	07/12/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111401	37005	Shipping charges	12.40
								Check Total	<u>260.37</u>
00623638	07/12/2021	1000026693	433200	Exxxxx	Employee		05.25.07.01.21	IT Department Duties	205.80
								Check Total	<u>205.80</u>
00623639	07/12/2021	1000011329	441000	V10987	SC DEPARTMENT OF CORRECTIONS	P2109571	90318370	Desk, Lancaster Executive 66x3	803.42
00623639	07/12/2021	1000011329	441000	V10987	SC DEPARTMENT OF CORRECTIONS	P2109571	90318370	SCDC Deliver Fee	25.00
00623639	07/12/2021	1000011329	441000	V10987	SC DEPARTMENT OF CORRECTIONS	P2109571	90318371	48" Round Conference Table	342.00
								Check Total	<u>1,170.42</u>
00623640	07/12/2021	1000011320	432300	V01821	SERVPRO OF CAYCE WEST COLUMBIA	P2106542	5701462	Steam Clean 9955 sq ft and Tot	1,904.95
								Check Total	<u>1,904.95</u>
00623641	07/12/2021	1000025434	441020	V00392	SHERWIN WILLIAMS CO	P2200683	7021-3	Extension Pole, Power Lock Pro	29.95
00623641	07/12/2021	1000025438	441020	V00392	SHERWIN WILLIAMS CO	P2200683	7021-3	CSES - Multi Purpose Latex Pri	356.20
								Check Total	<u>386.15</u>
00623642	07/12/2021	1000025422	441020	V00302	SOUTHEASTERN PAPER GROUP	P2200262	5265061	NITTANY PAPER TOWEL NP-5301 MU	982.69
00623642	07/12/2021	1000025446	441020	V00302	SOUTHEASTERN PAPER GROUP	P2200054	5265544	RUBBERMAID WAVEBREAK COMBO	303.71
00623642	07/12/2021	1000025411	441020	V00302	SOUTHEASTERN PAPER GROUP	P2200660	5265837	NITTANY PAPER TOWEL NP-5301 MU	2,105.76
00623642	07/12/2021	1000025411	441020	V00302	SOUTHEASTERN PAPER GROUP	P2200660	5265837	CENTER PULL PAPER TOWEL 120932	809.46
00623642	07/12/2021	1000025411	441020	V00302	SOUTHEASTERN PAPER GROUP	P2200660	5265837	CASCADES 20009 TWISTER CENTER	115.88
								Check Total	<u>4,317.50</u>
00623643	07/12/2021	7863027035	466041	V00278	STRAWBRIDGE STUDIOS	P2200654	111818	Total Commissionable Sale	6,151.07

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00623643	07/12/2021	7863027035	466041	V00278	STRAWBRIDGE STUDIOS	P2200654	111818	Online Convenience Fee	146.35
00623643	07/12/2021	7863027035	466041	V00278	STRAWBRIDGE STUDIOS	P2200654	111818	Sales Tax	430.58
00623643	07/12/2021	7863027035	466041	V00278	STRAWBRIDGE STUDIOS	P2200654	111818	School Commission	-3,075.54
00623643	07/12/2021	7863027035	466041	V00278	STRAWBRIDGE STUDIOS	P2200654	111818	Amount Collected by Studio	-3,081.00
00623643	07/12/2021	7863027035	466041	V00278	STRAWBRIDGE STUDIOS	P2200654	111818	Add On P	310.00
00623643	07/12/2021	7863027035	466041	V00278	STRAWBRIDGE STUDIOS	P2200654	111818	Option 2	30.00
00623643	07/12/2021	7863027035	466041	V00278	STRAWBRIDGE STUDIOS	P2200654	111818	Option 3	70.00
00623643	07/12/2021	7863027035	466041	V00278	STRAWBRIDGE STUDIOS	P2200654	111818	A La Carte L	380.00
00623643	07/12/2021	7863027035	466041	V00278	STRAWBRIDGE STUDIOS	P2200654	111818	A La Carte M	610.00
00623643	07/12/2021	7863027035	466041	V00278	STRAWBRIDGE STUDIOS	P2200654	111818	A La Carte N	220.00
00623643	07/12/2021	7863027035	466041	V00278	STRAWBRIDGE STUDIOS	P2200654	111818	Add On LA	32.00
00623643	07/12/2021	7863027035	466041	V00278	STRAWBRIDGE STUDIOS	P2200654	111818	Add On MA	8.00
00623643	07/12/2021	7863027035	466041	V00278	STRAWBRIDGE STUDIOS	P2200654	111818	Add On NA	8.00
00623643	07/12/2021	7863027035	466041	V00278	STRAWBRIDGE STUDIOS	P2200654	111818	Add On OA	70.00
00623643	07/12/2021	7863027035	466041	V00278	STRAWBRIDGE STUDIOS	P2200654	111818	Option AD	27.00
00623643	07/12/2021	7863027035	466041	V00278	STRAWBRIDGE STUDIOS	P2200654	111818	A La Carte O	260.00
Check Total									2,596.46
00623644	07/12/2021	6000025645	433200	Exxxxx	Employee		06.04.06.23.21	Bank errands & supply deliv.	40.77
Check Total									40.77
00623645	07/12/2021	1000025507	433200	Exxxxx	Employee		06.01.06.30.21	Route Assessments	487.20
Check Total									487.20
00623646	07/12/2021	3950021203	434500	V14581	THE MYERS BRIGGS COMPANY	P2200742	IN01316526	Elevate License Renewals	208.65
Check Total									208.65
00623647	07/12/2021	1000025408	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2100114	26233	Provide After-Hours Fire Alarm	210.00
00623647	07/12/2021	1000025444	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2110787	26235	RBHS & Stadium-Annual Fire Ala	1,000.00
00623647	07/12/2021	1000025434	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2110787	26236	PHMS-Annual Fire Alarm Testing	900.00
00623647	07/12/2021	1000025435	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2110787	26237	PHES-Annual Fire Alarm Testing	900.00
Check Total									3,010.00
00623648	07/12/2021	1000025411	432300	V00069	W P LAW INC	P2200743	0176819-IN	LHS Repair Irrigation Pump	189.28
00623648	07/12/2021	1000025411	432300	V00069	W P LAW INC	P2200743	0176819-IN	Mileage	24.00
00623648	07/12/2021	1000025411	432300	V00069	W P LAW INC	P2200743	0176819-IN	Labor	70.00

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								Check Total	283.28
00623649	07/12/2021	1000025429	432300	V01256	WATTS AND ASSOCIATES ROOFING I	P2111690	13496	GMS Chorus Room - Clean and Pe	560.00
								Check Total	560.00
00623650	07/12/2021	1000011323	441000	V00493	WEST MUSIC CO	P2200187	SI2022496	SENROR PRIMARY SGP-1	150.00
00623650	07/12/2021	1000011323	441000	V00493	WEST MUSIC CO	P2200187	SI2022496	SHIPPING-8%	12.00
								Check Total	162.00
00623651	07/12/2021	1000023335	433200	Exxxxx	Employee		06.01.06.22.21	Bank Deposits/Job Duties	86.80
								Check Total	86.80
00623652	07/12/2021	7956027015	466099	V12472	AMERICAN CANCER SOCIETY INC	P2200704	P2200704.PHS	DONATION PELION HIGH SCHOOL	350.00
								Check Total	350.00
00623653	07/12/2021	7802080044	466064	V00474	DORMAN HIGH SCHOOL	P2200182	P2200182.RBH	VOLLEYBALL TOURNAMENT OF CHAMP	250.00
00623653	07/12/2021	7802080044	466064	V00474	DORMAN HIGH SCHOOL	P2200182	P2200182.RBH	JV VOLLEYBALL TOURNAMENT OF CH	175.00
								Check Total	425.00
00623654	07/12/2021	7965027011	466035	V14012	LAM, DALE	P2200463	P2200463.LHS	Jazz Competition Choreography	2,000.00
								Check Total	2,000.00
00623655	07/12/2021	7802080044	466064	V11691	NATION FORD HIGH SCHOOL	P2200180	P2200180.RBH	NATION FORD VBALL INVITATIONAL	200.00
								Check Total	200.00
00623656	07/12/2021	1000011515	433200	V01134	SC ASSOCIATION AGRICULTURAL ED	P2200711	P2200711.PHS	SCAAE Virtual Conference	220.00
								Check Total	220.00
00623657	07/12/2021	7802070044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2200353	P2200353.RBH	ANDRE COOK	70.00
00623657	07/12/2021	7802070044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2200353	P2200353.RBH	ANGELA DIAZ	60.00
00623657	07/12/2021	7802070044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2200353	P2200353.RBH	ANTHONY GIUGLIANO	60.00
00623657	07/12/2021	7802070044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2200353	P2200353.RBH	BART MILLER	60.00
00623657	07/12/2021	7802070044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2200353	P2200353.RBH	BENJAMIN LEE	60.00
00623657	07/12/2021	7802070044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2200353	P2200353.RBH	BLAIR HARDIN	70.00
00623657	07/12/2021	7802070044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2200353	P2200353.RBH	BRAD MCKINNEY	70.00
00623657	07/12/2021	7802070044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2200353	P2200353.RBH	BRYAN PIRO	60.00

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00623657	07/12/2021	7802070044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2200353	P2200353.RBH	C RYAN KENDALL	60.00
00623657	07/12/2021	7802070044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2200353	P2200353.RBH	CAMERON STARR	60.00
00623657	07/12/2021	7802070044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2200353	P2200353.RBH	DAVID HOWE	67.00
00623657	07/12/2021	7802070044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2200353	P2200353.RBH	DENNY SAGO	60.00
00623657	07/12/2021	7802070044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2200353	P2200353.RBH	DEREK M GOMEZ	60.00
00623657	07/12/2021	7802070044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2200353	P2200353.RBH	GEORGE WHAM	55.00
00623657	07/12/2021	7802070044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2200353	P2200353.RBH	JESSICA BLACK	60.00
00623657	07/12/2021	7802070044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2200353	P2200353.RBH	JOSEPH BEN WATSON	60.00
00623657	07/12/2021	7802070044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2200353	P2200353.RBH	JUSTIN CROCKER	70.00
00623657	07/12/2021	7802070044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2200353	P2200353.RBH	KC DUNBAKER	70.00
00623657	07/12/2021	7802070044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2200353	P2200353.RBH	KELLY SNIPES	68.00
00623657	07/12/2021	7802070044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2200353	P2200353.RBH	KOREN HANEY	68.00
00623657	07/12/2021	7802070044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2200353	P2200353.RBH	MACKENZIE WOOD	60.00
00623657	07/12/2021	7802070044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2200353	P2200353.RBH	MARK BONNETTE	60.00
00623657	07/12/2021	7802070044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2200353	P2200353.RBH	MEGAN ARCOVIO	68.00
00623657	07/12/2021	7802070044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2200353	P2200353.RBH	PAUL FREE	60.00
00623657	07/12/2021	7802070044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2200353	P2200353.RBH	PHIL SAVITZ	60.00
00623657	07/12/2021	7802070044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2200353	P2200353.RBH	ROGER SMITH	68.00
00623657	07/12/2021	7802070044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2200353	P2200353.RBH	ROME LINDLER	70.00
00623657	07/12/2021	7802070044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2200353	P2200353.RBH	RYAN SHARPE	60.00
00623657	07/12/2021	7802070044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2200353	P2200353.RBH	STACEY BAYNHAM	55.00
00623657	07/12/2021	7802070044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2200353	P2200353.RBH	TAYLOR FRALICK	68.00
00623657	07/12/2021	7802070044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2200353	P2200353.RBH	TAYLOR C RAMP	60.00
00623657	07/12/2021	7802070044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2200353	P2200353.RBH	THAD MILLER	60.00
00623657	07/12/2021	7802070044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2200353	P2200353.RBH	TODD HAGLER	70.00
00623657	07/12/2021	7802070044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2200353	P2200353.RBH	TOMMY MISHOE	60.00
00623657	07/12/2021	7802070044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2200353	P2200353.RBH	WILLIAM CARL JOHNSON	60.00
00623657	07/12/2021	7802070044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2200353	P2200353.RBH	ZACHRI STORM NELSON	55.00
00623657	07/12/2021	7802070044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2200353	P2200353.RBH	KIKI WOOLEY	68.00
Check Total									2,330.00
00623658	07/12/2021	7887074044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2200179	P2200179.RBH	SPONSORSHIP FEE: NORTH SOUTH A	75.00
Check Total									75.00
00623659	07/12/2021	7924099615	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2200608	P2200608.PHS	SPONSORSHIP FEE FOR SCACA NORT	75.00

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								Check Total	75.00
00623660	07/12/2021	1000026306	433200	Exxxxx	Employee		05.05.06.30.21	Job responsibilities	103.60
								Check Total	103.60
00623661	07/12/2021	1000026693	441000	V01089	PITNEY BOWES RESERVE ACCOUNT		07.06.2021	Postage for Operations Center	35,000.00
								Check Total	35,000.00
00623662	07/12/2021	2042122303	433200	Exxxxx	Employee		05.02.06.30.21	Observations/Meetings	231.95
								Check Total	231.95
00623663	07/13/2021	1000011319	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2200109	ID65046	HP304A MAGENTA ORIGINAL LASERJ	146.72
00623663	07/13/2021	7993027028	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2200437	ID65048	30A Toner	111.78
								Check Total	258.50
00623664	07/13/2021	3292011343	444500	V00391	APPLE INC	P2111658	AF15344541	3 year AppleCare+ for Schools	52.43
00623664	07/13/2021	1000011343	444500	V00391	APPLE INC	P2111658	AF16210453	STM Dux Plus Duo for 10.2-inch	373.97
00623664	07/13/2021	1000011343	444500	V00391	APPLE INC	P2111658	AF18227487	10.2" iPad Wi-Fi 32GB-Space Gra	629.16
00623664	07/13/2021	3292011343	444500	V00391	APPLE INC	P2111658	AF18227487	10.2-inch iPad Wi-Fi 32GB	2,516.64
00623664	07/13/2021	3292011320	444500	V00391	APPLE INC	P2109611	LA04388776	10.2" iPad Wi-Fi 32GB-Space Gra	1,279.72
								Check Total	4,851.92
00623665	07/13/2021	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		42769.06.28.2021	Water	1,628.38
								Check Total	1,628.38
00623667	07/13/2021	6000025637	446030	V16416	BORDEN DAIRY		450266204	037-Carolina Springs MS #20542	775.75
00623667	07/13/2021	6000025645	446030	V16416	BORDEN DAIRY		450266205	045-Deerfield ES #179155	1,021.33
00623667	07/13/2021	6000025647	446030	V16416	BORDEN DAIRY		450676336	047-Centerville ES #158535	122.15
00623667	07/13/2021	6000025645	446030	V16416	BORDEN DAIRY		450676337	045-Deerfield ES #179155	133.28
00623667	07/13/2021	6000025645	446030	V16416	BORDEN DAIRY		450940985	045-Deerfield ES #179155	516.25
00623667	07/13/2021	6000025613	446030	V16416	BORDEN DAIRY		450940987	013-Gilbert HS #02949	398.25
00623667	07/13/2021	6000025647	446030	V16416	BORDEN DAIRY		450940990	047-Centerville ES #158535	398.25
00623667	07/13/2021	6000025624	446030	V16416	BORDEN DAIRY		450942509	024-Red Bank ES #02983	1,624.98
00623667	07/13/2021	6000025637	446030	V16416	BORDEN DAIRY		450942511	037-Carolina Springs MS #20542	1,082.75
00623667	07/13/2021	6000025616	446030	V16416	BORDEN DAIRY		450942512	016-Pelion ES #02977	1,183.80
00623667	07/13/2021	6000025628	446030	V16416	BORDEN DAIRY		451054121	028-Midway ES #02968	590.00

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00623667	07/13/2021	6000025628	446030	V16416	BORDEN DAIRY		451054122	028-Midway ES #02968	88.90
00623667	07/13/2021	6000025640	446030	V16416	BORDEN DAIRY		451054124	040-New Providence ES #20962	427.75
00623667	07/13/2021	6000025647	446030	V16416	BORDEN DAIRY		451185622	047-Centerville ES #158535	282.99
00623667	07/13/2021	6000025645	446030	V16416	BORDEN DAIRY		451185623	045-Deerfield ES #179155	254.69
00623667	07/13/2021	6000025613	446030	V16416	BORDEN DAIRY		451185624	013-Gilbert HS #02949	254.69
00623667	07/13/2021	6000025628	446030	V16416	BORDEN DAIRY		451185625	028-Midway ES #02968	325.44
00623667	07/13/2021	6000025624	446030	V16416	BORDEN DAIRY		451356475	024-Red Bank ES #02983	355.60
00623667	07/13/2021	6000025647	446030	V16416	BORDEN DAIRY		451518898	047-Centerville ES #158535	1,158.84
00623667	07/13/2021	6000025613	446030	V16416	BORDEN DAIRY		451518911	013-Gilbert HS #02949	892.72
00623667	07/13/2021	6000025645	446030	V16416	BORDEN DAIRY		451618915	045-Deerfield ES #179155	1,043.99
00623667	07/13/2021	6000025645	446030	V16416	BORDEN DAIRY		451618916	045-Deerfield ES #179155	99.98
00623667	07/13/2021	6000025624	446030	V16416	BORDEN DAIRY		451620407	024-Red Bank ES #02983	1,219.79
00623667	07/13/2021	6000025637	446030	V16416	BORDEN DAIRY		451620408	037-Carolina Springs MS #20542	928.99
00623667	07/13/2021	6000025616	446030	V16416	BORDEN DAIRY		451620409	016-Pelion ES #02977	387.79
00623667	07/13/2021	6000025628	446030	V16416	BORDEN DAIRY		451732750	028-Midway ES #02968	1,120.41
Check Total									16,689.36
00623668	07/13/2021	5730025330	441000	V13255	BSN SPORTS	P2105708	912158307	UA ArmourFuse Gametime Volleyb	963.00
00623668	07/13/2021	5730025330	441000	V13255	BSN SPORTS	P2105708	912158307	UA ArmourFuse Gametime Volleyb	963.00
00623668	07/13/2021	5730025330	441000	V13255	BSN SPORTS	P2105708	912158307	UA ArmourFuse Mens Track Short	1,926.00
00623668	07/13/2021	5730025330	441000	V13255	BSN SPORTS	P2105708	912158307	UA ArmourFuse Track Top-Mens	1,926.00
00623668	07/13/2021	5730025330	441000	V13255	BSN SPORTS	P2105708	912158307	UA ArmourFuse Track Top-Womens	1,926.00
00623668	07/13/2021	5730025330	441000	V13255	BSN SPORTS	P2105708	912158307	UA ArmourFuse Track Shorts-Wom	1,926.00
00623668	07/13/2021	5730025330	441000	V13255	BSN SPORTS	P2105708	912158307	White Pipeline Football Jersey	1,741.96
00623668	07/13/2021	5730025330	441000	V13255	BSN SPORTS	P2105708	912158307	White Football Belt	684.80
00623668	07/13/2021	5730025330	441000	V13255	BSN SPORTS	P2105708	912158307	609-Maroon, Metallic Silver Sh	278.20
00623668	07/13/2021	5730025330	441000	V13255	BSN SPORTS	P2105708	912158307	609-Maroon, Metallic Silver Wo	278.20
00623668	07/13/2021	5730025330	441000	V13255	BSN SPORTS	P2105708	912158307	025 True Gray Heather, Black H	2,006.25
00623668	07/13/2021	5730025330	441000	V13255	BSN SPORTS	P2105708	912158307	025 True Gray Heather, Black H	1,605.00
00623668	07/13/2021	5730025330	441000	V13255	BSN SPORTS	P2105708	912158307	025 True Gray Heather, Black W	2,006.25
00623668	07/13/2021	5730025330	441000	V13255	BSN SPORTS	P2105708	912158307	025 True Gray Heather, Black W	1,605.00
00623668	07/13/2021	5730025330	441000	V13255	BSN SPORTS	P2105708	912158307	White/Black Armour 2.0 Volleyb	385.20
00623668	07/13/2021	5730025330	441000	V13255	BSN SPORTS	P2105708	912158307	UA Rival Polo	2,782.00
00623668	07/13/2021	5730025330	441000	V13255	BSN SPORTS	P2105708	912158307	Football Practice Logo 4	0.00
00623668	07/13/2021	5730025330	441000	V13255	BSN SPORTS	P2105708	912158307	Pelion Coach Tees 6	0.00
00623668	07/13/2021	5730025330	441000	V13255	BSN SPORTS	P2105708	912158307	Pelion Athletic Sweats 7	0.00

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00623668	07/13/2021	5730025330	441000	V13255	BSN SPORTS	P2105708	912158307	Garment Washed Twill Cap	684.80
00623668	07/13/2021	5730025330	441000	V13255	BSN SPORTS	P2105708	912158307	Pelion Staff Polos 9	0.00
00623668	07/13/2021	5730025330	441000	V13255	BSN SPORTS	P2105708	912158307	Maroon Instinct Football Pant	2,712.45
00623668	07/13/2021	5730025330	441000	V13255	BSN SPORTS	P2105708	912158307	Maroon Youth Instinct Football	625.95
00623668	07/13/2021	5730025330	441000	V13255	BSN SPORTS	P2105708	912158307	001 Black/White Womens 4" Shor	385.20
Check Total									27,411.26
00623669	07/13/2021	1000023320	433200	Exxxxx	Employee		06.20.06.23.21	SCASA I3 Conf	1,278.78
Check Total									1,278.78
00623670	07/13/2021	1000025428	432100	V00702	CITY OF WEST COLUMBIA WATER CO		86-052900.06.21	Water	2,047.35
Check Total									2,047.35
00623671	07/13/2021	1000023331	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2200537	194018	3X5 UNITED STATES COTTON FLAG	18.90
00623671	07/13/2021	1000023331	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2200537	194018	SHIPPING	12.00
Check Total									30.90
00623672	07/13/2021	1000026611	434000	V01952	COMPORIUM		03126.07.21	Current Month Phone Services	2,357.32
00623672	07/13/2021	1000026612	434000	V01952	COMPORIUM		03126.07.21	Current Month Phone Services	270.26
00623672	07/13/2021	1000026613	434000	V01952	COMPORIUM		03126.07.21	Current Month Phone Services	475.73
00623672	07/13/2021	1000026614	434000	V01952	COMPORIUM		03126.07.21	Current Month Phone Services	226.59
00623672	07/13/2021	1000026615	434000	V01952	COMPORIUM		03126.07.21	Current Month Phone Services	1,858.38
00623672	07/13/2021	1000026616	434000	V01952	COMPORIUM		03126.07.21	Current Month Phone Services	1,137.11
00623672	07/13/2021	1000026619	434000	V01952	COMPORIUM		03126.07.21	Current Month Phone Services	234.26
00623672	07/13/2021	1000026620	434000	V01952	COMPORIUM		03126.07.21	Current Month Phone Services	522.64
00623672	07/13/2021	1000026621	434000	V01952	COMPORIUM		03126.07.21	Current Month Phone Services	250.26
00623672	07/13/2021	1000026622	434000	V01952	COMPORIUM		03126.07.21	Current Month Phone Services	75.28
00623672	07/13/2021	1000026623	434000	V01952	COMPORIUM		03126.07.21	Current Month Phone Services	163.05
00623672	07/13/2021	1000026624	434000	V01952	COMPORIUM		03126.07.21	Current Month Phone Services	313.24
00623672	07/13/2021	1000026625	434000	V01952	COMPORIUM		03126.07.21	Current Month Phone Services	219.55
00623672	07/13/2021	1000026626	434000	V01952	COMPORIUM		03126.07.21	Current Month Phone Services	382.60
00623672	07/13/2021	1000026627	434000	V01952	COMPORIUM		03126.07.21	Current Month Phone Services	600.38
00623672	07/13/2021	1000026628	434000	V01952	COMPORIUM		03126.07.21	Current Month Phone Services	185.63
00623672	07/13/2021	1000026629	434000	V01952	COMPORIUM		03126.07.21	Current Month Phone Services	279.64
00623672	07/13/2021	1000026630	434000	V01952	COMPORIUM		03126.07.21	Current Month Phone Services	270.26
00623672	07/13/2021	1000026631	434000	V01952	COMPORIUM		03126.07.21	Current Month Phone Services	55.84

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00623672	07/13/2021	1000026634	434000	V01952	COMPORIUM		03126.07.21	Current Month Phone Services	320.86
00623672	07/13/2021	1000026635	434000	V01952	COMPORIUM		03126.07.21	Current Month Phone Services	281.14
00623672	07/13/2021	1000026637	434000	V01952	COMPORIUM		03126.07.21	Current Month Phone Services	314.76
00623672	07/13/2021	1000026638	434000	V01952	COMPORIUM		03126.07.21	Current Month Phone Services	172.01
00623672	07/13/2021	1000026639	434000	V01952	COMPORIUM		03126.07.21	Current Month Phone Services	270.91
00623672	07/13/2021	1000026640	434000	V01952	COMPORIUM		03126.07.21	Current Month Phone Services	242.25
00623672	07/13/2021	1000026641	434000	V01952	COMPORIUM		03126.07.21	Current Month Phone Services	290.11
00623672	07/13/2021	1000026642	434000	V01952	COMPORIUM		03126.07.21	Current Month Phone Services	235.32
00623672	07/13/2021	1000026643	434000	V01952	COMPORIUM		03126.07.21	Current Month Phone Services	482.27
00623672	07/13/2021	1000026644	434000	V01952	COMPORIUM		03126.07.21	Current Month Phone Services	693.01
00623672	07/13/2021	1000026645	434000	V01952	COMPORIUM		03126.07.21	Current Month Phone Services	201.15
00623672	07/13/2021	1000026646	434000	V01952	COMPORIUM		03126.07.21	Current Month Phone Services	154.12
00623672	07/13/2021	1000026647	434000	V01952	COMPORIUM		03126.07.21	Current Month Phone Services	55.84
00623672	07/13/2021	1000026652	434000	V01952	COMPORIUM		03126.07.21	Current Month Phone Services	638.22
00623672	07/13/2021	1000026693	434000	V01952	COMPORIUM		03126.07.21	Current Month Phone Services	8,264.97
00623672	07/13/2021	1000026693	434000	V01952	COMPORIUM		03126.07.21	Current Month Phone Services	877.50
00623672	07/13/2021	1000026693	434000	V01952	COMPORIUM		03126.07.21	Current Month Phone Services	234.78
00623672	07/13/2021	1000026611	434000	V01952	COMPORIUM		7/1/2021	Current Month Phone Services	5,477.67
00623672	07/13/2021	1000026612	434000	V01952	COMPORIUM		7/1/2021	Current Month Phone Services	1,823.33
00623672	07/13/2021	1000026613	434000	V01952	COMPORIUM		7/1/2021	Current Month Phone Services	3,464.12
00623672	07/13/2021	1000026614	434000	V01952	COMPORIUM		7/1/2021	Current Month Phone Services	764.32
00623672	07/13/2021	1000026615	434000	V01952	COMPORIUM		7/1/2021	Current Month Phone Services	2,659.03
00623672	07/13/2021	1000026616	434000	V01952	COMPORIUM		7/1/2021	Current Month Phone Services	2,068.63
00623672	07/13/2021	1000026619	434000	V01952	COMPORIUM		7/1/2021	Current Month Phone Services	1,136.19
00623672	07/13/2021	1000026620	434000	V01952	COMPORIUM		7/1/2021	Current Month Phone Services	2,311.06
00623672	07/13/2021	1000026621	434000	V01952	COMPORIUM		7/1/2021	Current Month Phone Services	1,673.86
00623672	07/13/2021	1000026621	434000	V01952	COMPORIUM		7/1/2021	Current Month Phone Services	208.79
00623672	07/13/2021	1000026622	434000	V01952	COMPORIUM		7/1/2021	Current Month Phone Services	1,851.32
00623672	07/13/2021	1000026623	434000	V01952	COMPORIUM		7/1/2021	Current Month Phone Services	1,979.58
00623672	07/13/2021	1000026624	434000	V01952	COMPORIUM		7/1/2021	Current Month Phone Services	1,994.89
00623672	07/13/2021	1000026625	434000	V01952	COMPORIUM		7/1/2021	Current Month Phone Services	2,053.02
00623672	07/13/2021	1000026626	434000	V01952	COMPORIUM		7/1/2021	Current Month Phone Services	2,742.92
00623672	07/13/2021	1000026627	434000	V01952	COMPORIUM		7/1/2021	Current Month Phone Services	5,603.32
00623672	07/13/2021	1000026628	434000	V01952	COMPORIUM		7/1/2021	Current Month Phone Services	2,210.13
00623672	07/13/2021	1000026629	434000	V01952	COMPORIUM		7/1/2021	Current Month Phone Services	2,338.27
00623672	07/13/2021	1000026630	434000	V01952	COMPORIUM		7/1/2021	Current Month Phone Services	2,540.78

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00623672	07/13/2021	1000026631	434000	V01952	COMPORIUM		7/1/2021	Current Month Phone Services	2,173.57
00623672	07/13/2021	1000026634	434000	V01952	COMPORIUM		7/1/2021	Current Month Phone Services	2,721.58
00623672	07/13/2021	1000026635	434000	V01952	COMPORIUM		7/1/2021	Current Month Phone Services	2,222.77
00623672	07/13/2021	1000026637	434000	V01952	COMPORIUM		7/1/2021	Current Month Phone Services	2,346.48
00623672	07/13/2021	1000026638	434000	V01952	COMPORIUM		7/1/2021	Current Month Phone Services	2,124.49
00623672	07/13/2021	1000026639	434000	V01952	COMPORIUM		7/1/2021	Current Month Phone Services	1,754.23
00623672	07/13/2021	1000026640	434000	V01952	COMPORIUM		7/1/2021	Current Month Phone Services	1,851.62
00623672	07/13/2021	1000026641	434000	V01952	COMPORIUM		7/1/2021	Current Month Phone Services	1,997.71
00623672	07/13/2021	1000026642	434000	V01952	COMPORIUM		7/1/2021	Current Month Phone Services	2,211.48
00623672	07/13/2021	1000026643	434000	V01952	COMPORIUM		7/1/2021	Current Month Phone Services	2,486.26
00623672	07/13/2021	1000026644	434000	V01952	COMPORIUM		7/1/2021	Current Month Phone Services	6,472.88
00623672	07/13/2021	1000026645	434000	V01952	COMPORIUM		7/1/2021	Current Month Phone Services	2,128.76
00623672	07/13/2021	1000026646	434000	V01952	COMPORIUM		7/1/2021	Current Month Phone Services	2,737.56
00623672	07/13/2021	1000026647	434000	V01952	COMPORIUM		7/1/2021	Current Month Phone Services	2,283.98
00623672	07/13/2021	1000026652	434000	V01952	COMPORIUM		7/1/2021	Current Month Phone Services	2,243.26
00623672	07/13/2021	1000026693	434000	V01952	COMPORIUM		7/1/2021	Current Month Phone Services	4,133.11
00623672	07/13/2021	1000026693	434000	V01952	COMPORIUM		7/1/2021	Current Month Phone Services	614.02
00623672	07/13/2021	1000026693	434000	V01952	COMPORIUM		7/1/2021	Current Month Phone Services	509.32
00623672	07/13/2021	1000026693	434000	V01952	COMPORIUM		7/1/2021	Current Month Phone Services	1,105.00
00623672	07/13/2021	1000026693	434000	V01952	COMPORIUM		7/1/2021	Current Month Phone Services	100.73
00623672	07/13/2021	1000026693	434000	V01952	COMPORIUM		7/1/2021	Current Month Phone Services	1,070.33
Check Total									113,797.61
00623673	07/13/2021	1000023101	431900	V02054	DAVIS FRAWLEY ATTORNEYS AT LAW		60159	Professional Service Fees	2,570.00
Check Total									2,570.00
00623674	07/13/2021	2200026405	439500	V16315	DEER OAKS EAP SERVICES LLC	P2102170	LCDO21-04	Employee Assistance Program -	3,929.31
00623674	07/13/2021	2200026405	439500	V16315	DEER OAKS EAP SERVICES LLC	P2102170	LCDO21-05	Employee Assistance Program -	3,809.52
Check Total									7,738.83
00623675	07/13/2021	6000025637	441000	V01340	FASTENAL CO	P2111833	SCLEX125990	12"x8"x8" ECT-32 Kraft Corruga	329.56
00623675	07/13/2021	6000025645	441000	V01340	FASTENAL CO	P2111835	SCLEX125992	12"x8"x8" ECT-32 Kraft Corruga	329.56
00623675	07/13/2021	6000025613	441000	V01340	FASTENAL CO	P2111836	SCLEX125993	12"x8"x8" ECT-32 Kraft Corruga	329.56
Check Total									988.68
00623676	07/13/2021	1000022225	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2109921	871093A	Library Books	255.22

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00623676	07/13/2021	7745027025	466041	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2109921	871093A	Library Books	12.42
00623676	07/13/2021	1000022225	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2109921	871093F	Library Books	17.67
00623676	07/13/2021	7745027025	466041	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2109921	871093F	Library Books	12.42
Check Total									297.73
00623677	07/13/2021	2170311303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110885	5778366-5	Westcott Value Line Scissors,	99.83
00623677	07/13/2021	2372012724	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111509	5800765-5	Bois Polaris Premium Paper	462.39
00623677	07/13/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200280	5825522-0	Elmers Washable All Purpose Sc	89.76
00623677	07/13/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200280	5825522-0	BIC Intensity Fine Point White	24.97
00623677	07/13/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200132	5825527-0	Bostitch Electric Pencil Sharp	11.73
00623677	07/13/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200132	5825527-0	Business Source Letter File Po	74.90
00623677	07/13/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200132	5825527-0	BIC Gelocity 07mm Ultra Retracc	28.89
00623677	07/13/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200132	5825527-0	BIC Gelocity 07mm Ultra Retracc	28.89
00623677	07/13/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200132	5825527-0	Smartchoice Letritrim Perforat	5.86
00623677	07/13/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200119	5825537-0	Cardinal Xtralife ClearVue Loc	26.64
00623677	07/13/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200119	5825537-0	Cardinal EconomyValue ClearVue	13.10
00623677	07/13/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200119	5825537-0	Business Source Transparent Pl	17.44
00623677	07/13/2021	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2200333	5825560-0	Smartchoice 13 Tab Cut Letter	8.44
00623677	07/13/2021	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2200333	5825560-0	Quality Park Gummed Kraft Clas	4.64
00623677	07/13/2021	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2200333	5825560-0	Sharpie Penstyle Permanent Mar	6.09
00623677	07/13/2021	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2200333	5825560-0	Quality Park RediStrip Regular	26.81
00623677	07/13/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200479	5825697-0	Avery white round labels	31.33
00623677	07/13/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200612	5826057-0	Business Source Plain Index Ca	14.02
00623677	07/13/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200612	5826057-0	EXPO Large Barrel DryErase Mar	34.75
00623677	07/13/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200612	5826057-0	EconomyValue Round Ring Binder	108.60
00623677	07/13/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200612	5826057-0	Averyreg Clean Edge Inkjet Pri	45.62
00623677	07/13/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200612	5826057-0	Swingline SF 4 Premium Staples	6.25
00623677	07/13/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200612	5826057-0	Business Source Colored Foldba	3.25
00623677	07/13/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200612	5826057-0	FIREWORX Colored Paper 20lb 81	13.93
00623677	07/13/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200612	5826057-0	FIREWORX Colored Paper 20lb 81	13.93
00623677	07/13/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200612	5826057-0	Astrobrights Inkjet Laser Colo	47.89
00623677	07/13/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200612	5826057-0	Astrobrights Inkjet Laser Colo	47.89
00623677	07/13/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200612	5826057-0	Business Source Nonglare Toplo	33.74
00623677	07/13/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200612	5826057-0	Highland Economy Masking Tape	42.75
00623677	07/13/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200612	5826057-0	Business Source Quality Rubber	5.37
00623677	07/13/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200612	5826057-0	Business Source Quality Rubber	5.37

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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>
00623677	07/13/2021	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2200006	5826163-0	STAPLE REMOVER	0.51
00623677	07/13/2021	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2200006	5826163-0	PENTEL BLUE PEN	44.94
00623677	07/13/2021	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2200006	5826163-0	KRAFT ENVELOPE 6 X 9	4.64
00623677	07/13/2021	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2200006	5826163-0	KRAFT ENVELOPE 9 X 12	5.28
00623677	07/13/2021	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2200006	5826163-0	MEMO BOOKS	9.89
00623677	07/13/2021	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2200006	5826163-0	WHITE BINDER 1"	9.37
00623677	07/13/2021	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2200006	5826163-0	BLACK BINDER 1"	9.37
00623677	07/13/2021	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2200006	5826163-0	WHITE BINDER 5/8"	2.70
00623677	07/13/2021	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2200006	5826163-0	BLACK BINDER 5/8"	10.21
00623677	07/13/2021	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2200006	5826163-0	ULTRA FINE SHARPIE BLACK	6.09
00623677	07/13/2021	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2200006	5826163-0	FINE SHARPIE BLACK	6.09
00623677	07/13/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200610	5826305-0	expo dry erase markers black	69.37
00623677	07/13/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200610	5826305-0	expo dry erase markers blue	43.44
00623677	07/13/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200610	5826305-0	expo dry erase markers red	56.07
00623677	07/13/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200610	5826305-0	Elmer's all purpose washable g	48.98
00623677	07/13/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200610	5826305-0	file folders	42.16
00623677	07/13/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200610	5826305-0	Advantus screen cleaning wipes	6.82
00623677	07/13/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200610	5826305-0	buff colored paper	23.22
00623677	07/13/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200610	5826305-0	ruled index cards	1.66
00623677	07/13/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200610	5826305-0	red retractable pens	44.62
00623677	07/13/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200610	5826305-0	blue retractable pens	20.22
00623677	07/13/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200610	5826305-0	black retractable pens	11.72
00623677	07/13/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200610	5826305-0	felt tip marker pens - black	45.85
00623677	07/13/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200610	5826305-0	clear tape	12.39
00623677	07/13/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200610	5826305-0	Scotch tape dispenser	17.39
00623677	07/13/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200610	5826305-0	Swingline stapler black	82.26
00623677	07/13/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200610	5826305-0	envelopes 6x9 with clasp	4.64
00623677	07/13/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200610	5826305-0	5" kids blunt tip scissors	21.94
00623677	07/13/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200610	5826305-0	stainless steel scissors	58.53
00623677	07/13/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200610	5826305-0	1/3 tab folders	73.72
00623677	07/13/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200610	5826305-0	fine black markers	18.26
00623677	07/13/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200610	5826305-0	Sharpie fine marker black	18.26
00623677	07/13/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200610	5826305-0	Sharpie fine red marker	10.72
00623677	07/13/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200610	5826305-0	Sharpie fine point assorted co	12.11
00623677	07/13/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200610	5826305-0	Bic black fine point whiteboar	83.25
00623677	07/13/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200610	5826305-0	Bic blue fine point whiteboard	39.43

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00623677	07/13/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200610	5826305-0	Bic red fine point whiteboard	15.77
00623677	07/13/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200610	5826305-0	Crayola colored pencils	54.96
00623677	07/13/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200610	5826305-0	yellow post it notes	23.27
00623677	07/13/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200610	5826305-0	Cape Town post it notes	27.96
00623677	07/13/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200610	5826305-0	Rio de Janeiro post it notes	14.06
00623677	07/13/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200610	5826305-0	yellow post it notes	54.12
00623677	07/13/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200610	5826305-0	color post it notes	15.34
00623677	07/13/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200610	5826305-0	Marseille post it notes	12.86
00623677	07/13/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200610	5826305-0	Neenah re-entry red colored pa	39.91
00623677	07/13/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200610	5826305-0	buff colored paper	23.22
00623677	07/13/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200610	5826305-0	Astrobrights terra green paper	39.91
00623677	07/13/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200610	5826305-0	lavender colored paper (Hollan	4.64
00623677	07/13/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200610	5826305-0	Astrobrights colored paper (Ho	28.06
00623677	07/13/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200610	5826305-0	assorted dry erase markers	23.12
00623677	07/13/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200610	5826305-1	Swingline stapler black	20.57
00623677	07/13/2021	1000011324	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200701	5828782-0	Expo Low Odor Markers Chisel	166.27
00623677	07/13/2021	1000011324	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200701	5828782-0	Sharpie Smear Guard Retractable	30.13
00623677	07/13/2021	1000011324	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200701	5828782-0	BIC Brite Liner Retractable	21.67
00623677	07/13/2021	1000011324	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200701	5828782-0	Swingline Optima 45 Electric S	112.01
00623677	07/13/2021	1000011324	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200701	5828782-0	Business Source 12 Head Push P	192.60
00623677	07/13/2021	1000011324	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200701	5828782-0	Business Source Stainless Stee	56.50
00623677	07/13/2021	1000011324	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200701	5828782-0	BIC Intensity Fineliner Marker	375.57
Check Total									3,713.71
00623678	07/13/2021	1000025413	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200296	892821-0	BWK16BLUCLOTH MICROFIBER	80.16
00623678	07/13/2021	1000025413	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200296	892821-0	BWK09201EA TOILET PLUNGER	36.26
00623678	07/13/2021	1000025413	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200295	892857-0	CAROLINA MOP 1065 20 OZ RAYON	6.46
00623678	07/13/2021	1000025413	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200295	892857-0	ODELL AF-700L-CH LRG LOOP END	67.41
00623678	07/13/2021	1000025442	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200778	894149-0	BWK16BLUCLOTH MICROFIBER	32.06
Check Total									222.35
00623679	07/13/2021	1000025443	441020	V12096	HYMAN PAPER CO INC	P2200619	271095	CARLISLE 36P502 BOWL BRUSH 17"	26.19
00623679	07/13/2021	1000025443	441020	V12096	HYMAN PAPER CO INC	P2200619	271095	SPARTAN 700504 BLEACH	73.62
00623679	07/13/2021	1000025443	441020	V12096	HYMAN PAPER CO INC	P2200619	271095	CONINTENAL 8110GY 10 QT BUCKET	73.35
00623679	07/13/2021	1000025443	441020	V12096	HYMAN PAPER CO INC	P2200619	271095	SPARTAN 3195 SANITYZE	212.26
00623679	07/13/2021	1000025425	441020	V12096	HYMAN PAPER CO INC	P2200617	271097	SPARTAN 700504 BLEACH	73.61

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00623679	07/13/2021	1000025425	441020	V12096	HYMAN PAPER CO INC	P2200617	271097	SPARTAN 3195 SANITYZE	83.73
00623679	07/13/2021	1000025425	441020	V12096	HYMAN PAPER CO INC	P2200617	271097	SPARTAN TERRA GLAZE5810-5(5GL@	287.84
00623679	07/13/2021	1000025426	441020	V12096	HYMAN PAPER CO INC	P2200223	271100	SPARTAN 700504 BLEACH	36.81
00623679	07/13/2021	1000025426	441020	V12096	HYMAN PAPER CO INC	P2200223	271100	SPARTAN TERRA GLAZE 5810-5(5GL	215.88
00623679	07/13/2021	1000025413	441020	V12096	HYMAN PAPER CO INC	P2200278	271122	CARLISLE 4067400 NYLON BRUSH 7	39.55
00623679	07/13/2021	1000025413	441020	V12096	HYMAN PAPER CO INC	P2200278	271122	SPARTAN 700504 BLEACH	73.62
00623679	07/13/2021	1000025413	441020	V12096	HYMAN PAPER CO INC	P2200278	271122	CARLISLE 43141AF07 MEASURING C	71.42
00623679	07/13/2021	1000025413	441020	V12096	HYMAN PAPER CO INC	P2200278	271122	SPARTAN 302403 DEFOAMER	118.59
Check Total									1,386.47
00623680	07/13/2021	7748027046	466041	V16263	IMAGE INK SC LLC	P2110662	51336	Orchestra tie dye cotton t-shi	344.11
Check Total									344.11
00623681	07/13/2021	7866027013	466036	V00867	JOSTENS	P2200324	1251399	Invoice #1251399 - Customer #1	9,317.68
Check Total									9,317.68
00623682	07/13/2021	1000026306	435000	V00580	LEXINGTON COUNTY CHRONICLE AND	P2111518	110901	Public Notice Legal Ad	137.25
Check Total									137.25
00623683	07/13/2021	1000011343	444500	V02380	MANAGEDPRINT	P2110971	IN299349	HP CLJ Pro MFP M479FDN	589.66
Check Total									589.66
00623684	07/13/2021	7733019046	466035	V11389	MUSICAL INNOVATIONS	P2106837	D461186	repair of woodwind	12.44
Check Total									12.44
00623685	07/13/2021	1000023315	464000	V00361	NASSP(NATIONAL ASSOC OF SECON	P2200841	9001519171	INDIVIDUAL DUES	250.00
Check Total									250.00
00623686	07/13/2021	7834027013	466064	V01431	NATIONAL ASSOCIATION OF STUDEN	P2200313	9001444598	Order No.: 9001444598	95.00
Check Total									95.00
00623687	07/13/2021	6000025610	433200	Exxxxx	Employee		06.01.06.30.21	School Business	135.02
Check Total									135.02
00623688	07/13/2021	1000011413	433200	V16789	O CAPTAIN! EDUCATION LLC	P2200530	CV-5609-0023-002	Invoice No.: CV-5609-0023-0023	625.00
Check Total									625.00

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00623689	07/13/2021	7802072015	466041	V00313	PIONEER ATHLETICS	P2110944	INV779768	Cases White Aerosol	231.12
00623689	07/13/2021	7802072015	466041	V00313	PIONEER ATHLETICS	P2110944	INV779768	Shipping	22.63
Check Total									253.75
00623690	07/13/2021	7860527013	466041	Exxxxx	Employee		06.29.2021	Championship Pictures	8.54
Check Total									8.54
00623691	07/13/2021	1000026693	439500	V14447	POWER SCHOOL GROUP LLC	P2110525	INV265118	Unified Admin BusinessPlus Pro	1,312.50
00623691	07/13/2021	1000026693	439500	V14447	POWER SCHOOL GROUP LLC	P2110525	INV265118	Unified Admin BusinessPlus Con	1,890.00
Check Total									3,202.50
00623692	07/13/2021	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2110862	743001689838	Transportation - Trash Service	25.60
00623692	07/13/2021	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2110862	743001689838	CSO - Trash Service 100 Tarrar	102.40
00623692	07/13/2021	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2110862	743001689838	CSO - Trash Service 111 Tarrar	51.20
00623692	07/13/2021	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2110862	743001689838	Operations Center - Trash Serv	51.20
00623692	07/13/2021	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2110862	743001689838	Maintenance-Trash Service Roll	295.00
00623692	07/13/2021	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2110862	743001689838	LHS - Trash Service (3) 8 yard	614.40
00623692	07/13/2021	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2110862	743001689838	LHS Gym- Trash Service (1) 6 y	153.60
00623692	07/13/2021	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2110862	743001689838	LHS Stadium - Trash Service (1	64.00
00623692	07/13/2021	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2110862	743001689838	LES - Trash Service (2) 8 yard	409.60
00623692	07/13/2021	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2110862	743001689838	GHS - Trash Service (3) 8 yard	614.40
00623692	07/13/2021	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2110862	743001689838	GHS Stadium - Trash Service (1	64.00
00623692	07/13/2021	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2110862	743001689838	GES WWTP - Trash Service (1) 4	44.80
00623692	07/13/2021	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2110862	743001689838	GES - Trash Service (3) 8 yard	614.40
00623692	07/13/2021	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2110862	743001689838	PHS - Trash Service (3) 8 yard	614.40
00623692	07/13/2021	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2110862	743001689838	PES - Trash Service (3) 8 yard	614.40
00623692	07/13/2021	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2110862	743001689838	PES WWTP (1) 4 yard	32.00
00623692	07/13/2021	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2110862	743001689838	RCLC - Trash Service (1) 8 yar	204.80
00623692	07/13/2021	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2110862	743001689838	LMS - Trash Service (2) 8 yard	409.60
00623692	07/13/2021	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2110862	743001689838	LTC - Trash Service (2) 8 yard	409.60
00623692	07/13/2021	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2110862	743001689838	OGES - Trash Service (2) 8 yar	409.60
00623692	07/13/2021	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2110862	743001689838	SGES - Trash Service (1) 8 yar	204.80
00623692	07/13/2021	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2110862	743001689838	SGES - Trash Service (1) 6 yar	160.00
00623692	07/13/2021	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2110862	743001689838	RBES - Trash Service (2) 8 yar	409.60
00623692	07/13/2021	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2110862	743001689838	WKES - Trash Service (1) 6 yar	153.60
00623692	07/13/2021	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2110862	743001689838	WKES - Trash Service (2) 8 yar	204.80

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00623692	07/13/2021	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2110862	743001689838	WKMS - Trash Service(2) 8 yard	409.60
00623692	07/13/2021	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2110862	743001689838	WKHS - Trash Service(3) 8 yard	614.40
00623692	07/13/2021	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2110862	743001689838	MES - Trash Service (2) 8 yard	409.60
00623692	07/13/2021	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2110862	743001689838	GMS - Trash Service (2) 8 yard	409.60
00623692	07/13/2021	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2110862	743001689838	PMS - Trash Service (2) 8 yard	409.60
00623692	07/13/2021	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2110862	743001689838	PMS Transportation - Trash Ser	32.00
00623692	07/13/2021	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2110862	743001689838	LMES - Trash Service (2) 8 yar	409.60
00623692	07/13/2021	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2110862	743001689838	PHMS - Trash Service (2) 8 yar	409.60
00623692	07/13/2021	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2110862	743001689838	PHES - Trash Service (2) 8 yar	409.60
00623692	07/13/2021	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2110862	743001689838	CSMS - Trash Service (2) 8 yar	409.60
00623692	07/13/2021	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2110862	743001689838	CSES - Trash Service (2) 8 yar	409.60
00623692	07/13/2021	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2110862	743001689838	FPES - Trash Service (2) 8 yar	409.60
00623692	07/13/2021	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2110862	743001689838	NPES - Trash Service (2) 8 yar	409.60
00623692	07/13/2021	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2110862	743001689838	RCES - Trash Service (2) 8 yar	409.60
00623692	07/13/2021	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2110862	743001689838	MGES - Trash Service (2) 8 yar	409.60
00623692	07/13/2021	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2110862	743001689838	MGMS - Trash Service (2) 8 yar	409.60
00623692	07/13/2021	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2110862	743001689838	RBHS - Trash Service (2) 8 yar	409.60
00623692	07/13/2021	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2110862	743001689838	RBHS Stadium - Trash Service (76.80
00623692	07/13/2021	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2110862	743001689838	DES - Trash Service (2) 8 yard	409.60
00623692	07/13/2021	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2110862	743001689838	BMS - Trash Service (2) 8 yard	409.60
00623692	07/13/2021	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2110862	743001689838	CES - Trash Service (2) 8 yard	409.60
Check Total									15,027.80
00623693	07/13/2021	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2200014	208127567134	EID0000656PAPER SENTENCE STRIP	16.63
00623693	07/13/2021	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2200014	208127567134	EID0000656PAINT TEMPERA SOLID	53.19
00623693	07/13/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2200009	208127571794	EID0000656PAPER EASEL POST IT	258.70
00623693	07/13/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2200009	208127571794	EID0000656PAPER EASEL POST IT	83.40
00623693	07/13/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2200009	208127571794	EID0000656TAPE SCOTCH 3850	35.59
00623693	07/13/2021	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2200010	208127571795	EID0000656LABEL PROTECTORS CLE	20.85
00623693	07/13/2021	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2200010	208127571795	EID0000656LABEL LASER 5163 WHI	34.76
00623693	07/13/2021	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2200010	208127571795	EID0000656LABEL LASER 5160 WHI	111.24
00623693	07/13/2021	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2200010	208127571795	EID0000656PAPER CARDSTOCK 85X1	16.20
00623693	07/13/2021	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2200010	208127571795	EID0000656TAPE SCOTCH 845 BOOK	33.35
00623693	07/13/2021	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2200010	208127571795	EID0000656TAPE SCOTCH 3350	20.85
00623693	07/13/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2200007	208127571797	EID0000656WEIGHTED SLOTH	69.54
00623693	07/13/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2200007	208127571797	EID0000656BEAR BACKPACK	70.45

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00623693	07/13/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2200007	208127571797	EID0000656BOOKS I GET ALONG WI	25.03
00623693	07/13/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200012	208127571798	EID0000656PAPER COMP BOOK SEMI	46.81
00623693	07/13/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200012	208127571798	EID0000656GLUE STICK ELMERS 24	26.00
00623693	07/13/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200012	208127571798	EID0000656MARKER WASHABLE CRAY	32.64
00623693	07/13/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200012	208127571798	EID0000656FOLDER 2PKT WFASTNRS	22.23
00623693	07/13/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200012	208127600636	EID0000656BOX PENCIL SCHOOL S	36.70
00623693	07/13/2021	7740019038	466041	V16452	SCHOOL SPECIALTY LLC	P2200011	208127607809	EID0000656JOURNAL SOFT COVER L	43.11
00623693	07/13/2021	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2200014	208127648208	EID0000656ALPHABET SILISHAPES	128.46
Check Total									1,185.73
00623694	07/13/2021	1000026608	434000	V16598	SEGRA		6/30/2021	Current Month Phone Service	1,388.97
00623694	07/13/2021	1000026608	434000	V16598	SEGRA		6/30/2021	Current Month Phone Service	44.84
00623694	07/13/2021	1000026608	434000	V16598	SEGRA		6/30/2021	Current Month Phone Service	88.99
00623694	07/13/2021	1000026611	434000	V16598	SEGRA		6/30/2021	Current Month Phone Service	334.41
00623694	07/13/2021	1000026612	434000	V16598	SEGRA		6/30/2021	Current Month Phone Service	126.41
00623694	07/13/2021	1000026613	434000	V16598	SEGRA		6/30/2021	Current Month Phone Service	211.49
00623694	07/13/2021	1000026614	434000	V16598	SEGRA		6/30/2021	Current Month Phone Service	114.20
00623694	07/13/2021	1000026615	434000	V16598	SEGRA		6/30/2021	Current Month Phone Service	144.55
00623694	07/13/2021	1000026616	434000	V16598	SEGRA		6/30/2021	Current Month Phone Service	135.24
00623694	07/13/2021	1000026619	434000	V16598	SEGRA		6/30/2021	Current Month Phone Service	76.30
00623694	07/13/2021	1000026620	434000	V16598	SEGRA		6/30/2021	Current Month Phone Service	165.27
00623694	07/13/2021	1000026621	434000	V16598	SEGRA		6/30/2021	Current Month Phone Service	113.91
00623694	07/13/2021	1000026622	434000	V16598	SEGRA		6/30/2021	Current Month Phone Service	117.83
00623694	07/13/2021	1000026623	434000	V16598	SEGRA		6/30/2021	Current Month Phone Service	120.54
00623694	07/13/2021	1000026624	434000	V16598	SEGRA		6/30/2021	Current Month Phone Service	137.88
00623694	07/13/2021	1000026625	434000	V16598	SEGRA		6/30/2021	Current Month Phone Service	125.63
00623694	07/13/2021	1000026626	434000	V16598	SEGRA		6/30/2021	Current Month Phone Service	164.58
00623694	07/13/2021	1000026627	434000	V16598	SEGRA		6/30/2021	Current Month Phone Service	308.21
00623694	07/13/2021	1000026628	434000	V16598	SEGRA		6/30/2021	Current Month Phone Service	136.93
00623694	07/13/2021	1000026629	434000	V16598	SEGRA		6/30/2021	Current Month Phone Service	134.39
00623694	07/13/2021	1000026630	434000	V16598	SEGRA		6/30/2021	Current Month Phone Service	134.42
00623694	07/13/2021	1000026631	434000	V16598	SEGRA		6/30/2021	Current Month Phone Service	129.21
00623694	07/13/2021	1000026634	434000	V16598	SEGRA		6/30/2021	Current Month Phone Service	178.94
00623694	07/13/2021	1000026635	434000	V16598	SEGRA		6/30/2021	Current Month Phone Service	171.50
00623694	07/13/2021	1000026637	434000	V16598	SEGRA		6/30/2021	Current Month Phone Service	139.20
00623694	07/13/2021	1000026638	434000	V16598	SEGRA		6/30/2021	Current Month Phone Service	140.82

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00623694	07/13/2021	1000026639	434000	V16598	SEGRA		6/30/2021	Current Month Phone Service	114.17
00623694	07/13/2021	1000026640	434000	V16598	SEGRA		6/30/2021	Current Month Phone Service	110.15
00623694	07/13/2021	1000026641	434000	V16598	SEGRA		6/30/2021	Current Month Phone Service	121.38
00623694	07/13/2021	1000026642	434000	V16598	SEGRA		6/30/2021	Current Month Phone Service	135.70
00623694	07/13/2021	1000026643	434000	V16598	SEGRA		6/30/2021	Current Month Phone Service	162.36
00623694	07/13/2021	1000026644	434000	V16598	SEGRA		6/30/2021	Current Month Phone Service	389.19
00623694	07/13/2021	1000026645	434000	V16598	SEGRA		6/30/2021	Current Month Phone Service	148.20
00623694	07/13/2021	1000026646	434000	V16598	SEGRA		6/30/2021	Current Month Phone Service	152.26
00623694	07/13/2021	1000026652	434000	V16598	SEGRA		6/30/2021	Current Month Phone Service	148.39
Check Total									6,566.46
00623695	07/13/2021	6000025647	446040	V00879	SENN BROTHERS INC		K80951	047-Centerville ES #2120	1,879.45
00623695	07/13/2021	6000025613	446040	V00879	SENN BROTHERS INC		K80954	013-Gilbert HS #852	2,053.50
00623695	07/13/2021	6000025628	446040	V00879	SENN BROTHERS INC		K80955	028-Midway ES #863	362.32
00623695	07/13/2021	6000025616	446040	V00879	SENN BROTHERS INC		K80957	016-Pelion ES #855	2,899.05
00623695	07/13/2021	6000025637	446040	V00879	SENN BROTHERS INC		K81050	037-Carolina Springs MS#1925	773.50
00623695	07/13/2021	6000025645	446040	V00879	SENN BROTHERS INC		K81054	045-Deerfield ES #2118	1,103.80
Check Total									9,071.62
00623696	07/13/2021	1000025407	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200088	211161	LIQUID DEODORIZER	17.21
00623696	07/13/2021	1000025407	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200088	211161	CAN DO FLOOR CLEANER	7.49
00623696	07/13/2021	1000025407	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200088	211161	LEMON DISINFECTANT	16.40
00623696	07/13/2021	1000025407	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200088	211161	ANTIBACTERIAL BAG SOAP	37.28
00623696	07/13/2021	1000025431	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2200405	211162	INSPECTA SHIELD FIRE RETARDANT	66.34
00623696	07/13/2021	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200444	211163	AE42V JUMBO JR TP DISPENSER	83.46
00623696	07/13/2021	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200552	211164	6485 ASSAULT FIRE ANT KILLER	59.71
00623696	07/13/2021	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200554	211165	95118 ATLAS WIPES	460.10
00623696	07/13/2021	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200175	211166	CAN DO FLOOR CLEANER	14.99
00623696	07/13/2021	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200175	211166	GUM REMOVER	25.68
00623696	07/13/2021	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200175	211166	GLASS REMOVER	22.47
00623696	07/13/2021	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200175	211166	HUSKI CREAM CLEANER	28.89
00623696	07/13/2021	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200175	211166	BACIL RESTROOM ENZYME CLEANER	29.85
00623696	07/13/2021	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200130	211169	95118 ATLAS WIPES	276.06
00623696	07/13/2021	1000025407	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200089	211170	95118 ATLAS WIPES	46.01
00623696	07/13/2021	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200174	211171	95118 ATLAS WIPES	46.01
00623696	07/13/2021	1000025412	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200558	211172	7250 WOODEN DUST MOP HANDLE	27.82

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

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00623696	07/13/2021	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200556	211173	CAN DO FLOOR CLEANER	119.84
00623696	07/13/2021	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200556	211173	BACIL RESTROOM CLEANER	59.72
00623696	07/13/2021	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200556	211173	ANTIBACTERIAL BAG SOAP	447.35
00623696	07/13/2021	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200268	211175	95118 ATLAS WIPES	368.08
Check Total									2,260.76
00623697	07/13/2021	1000025426	441020	V00302	SOUTHEASTERN PAPER GROUP	P2200125	5265225	NITTANY PAPER TOWEL NP-5301 MU	350.96
00623697	07/13/2021	1000025426	441020	V00302	SOUTHEASTERN PAPER GROUP	P2200125	5265225	CENTER PULL PAPER TOWEL 120932	404.73
00623697	07/13/2021	1000025425	441020	V00302	SOUTHEASTERN PAPER GROUP	P2200614	5265385	CENTER PULL PAPER TOWELS 12093	1,133.24
00623697	07/13/2021	1000025443	441020	V00302	SOUTHEASTERN PAPER GROUP	P2200628	5265468	NITTANY PAPER TOWEL NP-5301 MU	561.54
00623697	07/13/2021	1000025413	441020	V00302	SOUTHEASTERN PAPER GROUP	P2200286	5265532	RUBBERMAID WAVEBREAK COMBO	151.85
Check Total									2,602.32
00623698	07/13/2021	7860527027	466032	Exxxxx	Employee		06.20.06.23.21	20-21 SCASA Conference	1,147.86
Check Total									1,147.86
00623699	07/13/2021	4100050010	464000	V01588	THE BANK OF NEW YORK FINANCIAL		252-2396948	Admin Fee 7-2-21 to 7-1-22	2,000.00
Check Total									2,000.00
00623700	07/13/2021	1000011444	469000	V00209	THE COLLEGE BOARD		EP00069136	AP Examinations RBH	1,720.00
Check Total									1,720.00
00623701	07/13/2021	1000011330	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2111378	1708761	H&B tux cover 23"	122.00
00623701	07/13/2021	1000011330	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2111378	1708761	H&B tUX COVER CYMBAL BAG	83.00
00623701	07/13/2021	1000011330	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2111378	1708761	vic FIRTH SICE RUBBER	152.00
00623701	07/13/2021	1000011330	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2111378	1708761	LP STUDIO 72 BAR DOUBLE ROW CH	199.00
00623701	07/13/2021	1000011330	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2111378	1708761	LP 24 BELL SLEIGH BELLS	45.00
00623701	07/13/2021	1000011330	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2111378	1708761	BLACK SWAMP PERC TAMBOULINE	200.00
00623701	07/13/2021	1000011330	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2111378	1708761	BLACK SAWMP PERC ARTISAN TRIAN	75.00
00623701	07/13/2021	1000011330	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2111378	1708761	LP 26 BELL TREE WITH STAND	225.00
Check Total									1,101.00
00623702	07/13/2021	6000025647	446010	V00079	US FOODS		611327	047-Centerville ES cust #41421	1,386.32
00623702	07/13/2021	6000025645	446010	V00079	US FOODS		611947	045-Deerfield ES cust #4083399	835.05
00623702	07/13/2021	6000025624	446010	V00079	US FOODS		611948	024-Red Bank ES cust #2083831	3,877.61
00623702	07/13/2021	6000025624	446010	V00079	US FOODS		611948	024-Red Bank ES cust #2083831	-41.92

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DISBURSEMENTS BY CHECK/EFT NO.**

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00623702	07/13/2021	6000025624	441000	V00079	US FOODS		611949	024-Red Bank ES cust #2083831	21.00
00623702	07/13/2021	6000025616	446010	V00079	US FOODS		611972	016-Pelion ES cust #10838290	2,433.22
00623702	07/13/2021	6000025640	446010	V00079	US FOODS		611983	040-New Providence ES cust #20	2,278.50
00623702	07/13/2021	6000025628	446010	V00079	US FOODS		611984	028-Midway ES cust #80838089	882.73
00623702	07/13/2021	6000025628	446010	V00079	US FOODS		611984	028-Midway ES cust #80838089	-99.25
00623702	07/13/2021	6000025613	446010	V00079	US FOODS		833341	013-Gilbert HS cust #40837809	13,920.50
00623702	07/13/2021	6000025616	446010	V00079	US FOODS		834055	016-Pelion ES cust #10838290	4,078.16
00623702	07/13/2021	6000025616	441000	V00079	US FOODS		834056	016-Pelion ES cust #10838290	166.85
00623702	07/13/2021	6000025645	446010	V00079	US FOODS		834057	045-Deerfield ES cust #4083399	13,920.50
00623702	07/13/2021	6000025616	446010	V00079	US FOODS		834058	016-Pelion ES cust #10838290	13,920.50
00623702	07/13/2021	6000025645	446010	V00079	US FOODS		834059	045-Deerfield ES cust #4083399	9.38
00623702	07/13/2021	6000025628	446010	V00079	US FOODS		835886	028-Midway ES cust #80838089	2,683.40
00623702	07/13/2021	6000025628	446010	V00079	US FOODS		835887	028-Midway ES cust #80838089	13,920.50
00623702	07/13/2021	6000025628	446010	V00079	US FOODS		835887	028-Midway ES cust #80838089	-2,227.28
00623702	07/13/2021	6000025624	446010	V00079	US FOODS		836033	024-Red Bank ES cust #2083831	2,321.20
00623702	07/13/2021	6000025624	446010	V00079	US FOODS		836034	024-Red Bank ES cust #2083831	13,920.50
00623702	07/13/2021	6000025637	446010	V00079	US FOODS		836044	037-Carolina Springs MS cust #	6,668.66
00623702	07/13/2021	6000025637	441000	V00079	US FOODS		836045	037-Carolina Springs MS cust #	176.44
00623702	07/13/2021	6000025647	446010	V00079	US FOODS		836387	047-Centerville ES cust #41421	1,892.52
00623702	07/13/2021	6000025647	446010	V00079	US FOODS		836387	047-Centerville ES cust #41421	-36.33
00623702	07/13/2021	6000025647	441000	V00079	US FOODS		836388	047-Centerville #41421348	34.12
00623702	07/13/2021	6000025647	446010	V00079	US FOODS		836389	047-Centerville ES cust #41421	13,920.50
00623702	07/13/2021	6000025645	446010	V00079	US FOODS		836419	045-Deerfield ES cust #4083399	2,856.88
Check Total									113,720.26
00623703	07/13/2021	1000026693	434000	V16624	VERIZON WIRELESS SERVICES LLC		9882643414	Verizon Monthly charges-June	684.18
Check Total									684.18
00623704	07/13/2021	1000022403	439500	V16471	VOIANCE LANGUGE SERVICES LLC	P2105580	1344291	360 Minutes of 'Over-the-Phone	9.76
Check Total									9.76
00623705	07/13/2021	6000025637	441000	V00189	W W GRAINGER	P2111827	9942986283	Shipping Box, Single Wall, 12x	96.30
00623705	07/13/2021	6000025624	441000	V00189	W W GRAINGER	P2111825	9944739888	Shipping Box, Single Wall, 12x	722.26
Check Total									818.56
00623706	07/13/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.06.21	0-1800-0003-5858 MAINT	1,067.91

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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>
00623706	07/13/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.06.21	0-1800-0003-5862 MAINT	9.87
00623706	07/13/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.06.21	0-1800-0003-5877 MAINT	126.46
00623706	07/13/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.06.21	0-1800-0011-3242 DO	3,650.77
00623706	07/13/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.06.21	0-2100-4643-6099 DO	68.91
00623706	07/13/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.06.21	0-2100-6271-8510 MAINT	26.82
00623706	07/13/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.06.21	0-2100-6979-3206 DO	182.15
00623706	07/13/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.06.21	0-2100-6979-3333 DO	162.70
00623706	07/13/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.06.21	0-2100-6979-3460 DO	238.02
00623706	07/13/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.06.21	0-2100-6979-3559 DO	181.88
00623706	07/13/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.06.21	0-2100-7907-3788 DO	181.12
00623706	07/13/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.06.21	0-2100-7978-4811 DO	38.93
00623706	07/13/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.06.21	0-2101-0423-5233DataCtr	4,921.79
00623706	07/13/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.06.21	3/2100-8401-5109 DO	404.00
00623706	07/13/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.06.21	3-2100-8402-7113 DO	303.69
00623706	07/13/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.06.21	0-1800-0003-5276 LHS	6,801.52
00623706	07/13/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.06.21	0-1800-0003-5295 LHS	45.36
00623706	07/13/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.06.21	0-1800-0003-5312 LHS	270.05
00623706	07/13/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.06.21	0-1800-0003-5416 LHS	167.29
00623706	07/13/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.06.21	0-1800-0003-5843 LHS	205.88
00623706	07/13/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.06.21	0-1898-0000-7876 LHS	33,510.58
00623706	07/13/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.06.21	0-2100-5802-1470 LHS	19.72
00623706	07/13/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.06.21	0-2100-5988-5040 LHS	70.35
00623706	07/13/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.06.21	0-2100-7414-5029 LHS	334.76
00623706	07/13/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.06.21	0-2100-7658-0540 LHS	9,669.27
00623706	07/13/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.06.21	0-2100-7796-8711 LHS	1,329.97
00623706	07/13/2021	1000025412	432100	V00129	DOMINION ENERGY		2334.06.21	0-1800-0012-0479 LES	8.15
00623706	07/13/2021	1000025412	432100	V00129	DOMINION ENERGY		2334.06.21	0-1898-0000-3683 LES	9,349.02
00623706	07/13/2021	1000025412	432100	V00129	DOMINION ENERGY		2334.06.21	0-2101-2551-8896 116 Azalea Dr	29.08
00623706	07/13/2021	1000025412	432100	V00129	DOMINION ENERGY		2334.06.21	0-2101-2706-5014 116 Azalea Dr	22.18
00623706	07/13/2021	1000025419	432100	V00129	DOMINION ENERGY		2334.06.21	0-1800-0012-0431 RCLC	3,096.41
00623706	07/13/2021	1000025419	432100	V00129	DOMINION ENERGY		2334.06.21	0-1800-0012-0450 RCLC	1,127.02
00623706	07/13/2021	1000025419	432100	V00129	DOMINION ENERGY		2334.06.21	0-1800-0012-0465 RCLC	235.70
00623706	07/13/2021	1000025419	432100	V00129	DOMINION ENERGY		2334.06.21	0-1800-0012-3092 RCLC	72.14
00623706	07/13/2021	1000025419	432100	V00129	DOMINION ENERGY		2334.06.21	0-2100-9077-5331 RCLC	567.95
00623706	07/13/2021	1000025420	432100	V00129	DOMINION ENERGY		2334.06.21	0-1800-0012-0484 LMS	1,746.52
00623706	07/13/2021	1000025420	432100	V00129	DOMINION ENERGY		2334.06.21	0-1800-0012-0498 LMS	9,044.35

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00623706	07/13/2021	1000025420	432100	V00129	DOMINION ENERGY		2334.06.21	0-1898-0000-3768 LMS	4,400.46
00623706	07/13/2021	1000025420	432100	V00129	DOMINION ENERGY		2334.06.21	0-2100-6191-7212 LMS	117.43
00623706	07/13/2021	1000025421	432100	V00129	DOMINION ENERGY		2334.06.21	0-1898-0000-7880 LTC	24.26
00623706	07/13/2021	1000025421	432100	V00129	DOMINION ENERGY		2334.06.21	0-2100-6677-0593 LTC	47.07
00623706	07/13/2021	1000025421	432100	V00129	DOMINION ENERGY		2334.06.21	0-2100-6785-6769 LTC	16,105.99
00623706	07/13/2021	1000025421	432100	V00129	DOMINION ENERGY		2334.06.21	0-2100-6821-6762 LTC	127.46
00623706	07/13/2021	1000025421	432100	V00129	DOMINION ENERGY		2334.06.21	0-2100-7219-2353 LTC	99.15
00623706	07/13/2021	1000025423	432100	V00129	DOMINION ENERGY		2334.06.21	0-1800-0005-8272 SGE	10,036.23
00623706	07/13/2021	1000025424	432100	V00129	DOMINION ENERGY		2334.06.21	0-1800-0012-0549 RBE	19.73
00623706	07/13/2021	1000025424	432100	V00129	DOMINION ENERGY		2334.06.21	0-1800-0012-0605 RBE	321.63
00623706	07/13/2021	1000025424	432100	V00129	DOMINION ENERGY		2334.06.21	0-1898-0000-3679 RBE	7,581.69
00623706	07/13/2021	1000025424	432100	V00129	DOMINION ENERGY		2334.06.21	0-2100-4500-9152 RBE	93.79
00623706	07/13/2021	1000025424	432100	V00129	DOMINION ENERGY		2334.06.21	0-2101-2306-7005 SIGN RBE	91.63
00623706	07/13/2021	1000025425	432100	V00129	DOMINION ENERGY		2334.06.21	0-1800-0000-0087 WKE	59.40
00623706	07/13/2021	1000025425	432100	V00129	DOMINION ENERGY		2334.06.21	0-1898-0001-6173 WKE	9,478.82
00623706	07/13/2021	1000025426	432100	V00129	DOMINION ENERGY		2334.06.21	0-1800-0000-0054 WKM	12,278.74
00623706	07/13/2021	1000025426	432100	V00129	DOMINION ENERGY		2334.06.21	0-2100-9623-2206WKM	80.88
00623706	07/13/2021	1000025434	432100	V00129	DOMINION ENERGY		2334.06.21	0-2100-7025-4132 PHM	285.30
00623706	07/13/2021	1000025435	432100	V00129	DOMINION ENERGY		2334.06.21	0-2100-7025-3691 PHE	101.51
00623706	07/13/2021	1000025440	432100	V00129	DOMINION ENERGY		2334.06.21	0-2100-7923-4028 NPE	10,054.99
00623706	07/13/2021	1000025440	432100	V00129	DOMINION ENERGY		2334.06.21	0-2101-2414-7636 NPE Portable	184.58
00623706	07/13/2021	1000025440	432100	V00129	DOMINION ENERGY		2334.06.21	0-2101-2514-4487 NPE Portable	62.37
00623706	07/13/2021	1000025441	432100	V00129	DOMINION ENERGY		2334.06.21	0-2100-8580-0098 RCE	138.27
Check Total									161,079.67
00623707	07/13/2021	1000025407	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.6/21	MAI.20953	197.64
00623707	07/13/2021	1000025411	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.6/21	LHS.20954	2,894.56
00623707	07/13/2021	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.6/21	PHS.24634	23.71
00623707	07/13/2021	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.6/21	PHS.24678	2,259.07
00623707	07/13/2021	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.6/21	PHS.31041	36.01
00623707	07/13/2021	1000025416	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.6/21	PES.24304	1,799.32
00623707	07/13/2021	1000025423	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.6/21	SGE.06526	1,141.62
00623707	07/13/2021	1000025424	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.6/21	RBE.03379	1,954.11
00623707	07/13/2021	1000025427	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.6/21	WKH.20955	5,033.92
00623707	07/13/2021	1000025430	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.6/21	PMS.51488	1,842.61
00623707	07/13/2021	1000025431	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.6/21	LME.09923	611.01

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00623707	07/13/2021	1000025434	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.6/21	PHM.14452	643.71
00623707	07/13/2021	1000025435	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.6/21	PHE.14451	572.86
00623707	07/13/2021	1000025437	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.6/21	CSM.18146	2,679.81
00623707	07/13/2021	1000025438	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.6/21	CSE.18147	2,210.19
00623707	07/13/2021	1000025439	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.6/21	FPE.24595	705.56
00623707	07/13/2021	1000025440	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.6/21	NPE.20630	632.99
00623707	07/13/2021	1000025441	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.6/21	RCE.26842	215.00
00623707	07/13/2021	1000025445	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.6/21	DES.34615	1,777.81
00623707	07/13/2021	1000025446	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.6/21	BMS.45018	608.55
00623707	07/13/2021	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.6/21	PMS.24587	316.62
00623707	07/13/2021	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.6/21	PMS.24632	150.66
00623707	07/13/2021	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.6/21	PMS.24633	23.71
Check Total									28,331.05
00623708	07/13/2021	6000025610	467000	V00132	SC DEPARTMENT OF REVENUE (SALE		FS.06.21	June state sales/use tax	343.27
Check Total									343.27
00623709	07/13/2021	7863027022	466069	V13239	FANCY THAT BISTRO AND CATERING	P2200845	P2200845.OGE	August 10, 2021 Back to School	791.47
00623709	07/13/2021	7863027022	466069	V13239	FANCY THAT BISTRO AND CATERING	P2200845	P2200845.OGE	Delivery	7.53
Check Total									799.00
00623710	07/14/2021	7802072020	466041	V14710	323 SPORTS LLC	P2111676	16735	Cooling Performance Crew	574.59
00623710	07/14/2021	7802072020	466041	V14710	323 SPORTS LLC	P2111676	16735	Up charge for sizes 3XL or 4XL	3.21
Check Total									577.80
00623711	07/14/2021	1000025507	435000	V15706	ACCEL ADVERTISING LLC	P2200461	199216	Billboard advertising	650.00
Check Total									650.00
00623712	07/14/2021	2243117539	441000	V14907	AKJ EDUCATION	P2111279	INV0372192	Recycling (8 Books)	57.07
00623712	07/14/2021	2243117539	441000	V14907	AKJ EDUCATION	P2111279	INV0372192	KEVA Catapult	44.91
00623712	07/14/2021	2243117539	441000	V14907	AKJ EDUCATION	P2111279	INV0372192	Shipping and Handling	10.20
Check Total									112.18
00623713	07/14/2021	1000025408	441020	V00962	ALL MEDICAL INC	P2008944	115791	Service wheelchair lifts at Wh	321.00
00623713	07/14/2021	1000025408	441020	V00962	ALL MEDICAL INC	P2008944	115791	Service Wheelchair lifts at Le	309.97

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								Check Total	630.97
00623714	07/14/2021	1000021307	439500	V15833	AMERICAN HEART ASSOCIATION	P2200722	SCPR58056	BLS INSTRUCTOR ONLINE COURSE	35.00
								Check Total	35.00
00623715	07/14/2021	1000025507	439500	V14363	APPLYA OCCUPATIONAL STRATEGIE	P2101038	INV27138	5 Panel DOT & Non DOT drug tes	27.52
00623715	07/14/2021	1000025507	439500	V14363	APPLYA OCCUPATIONAL STRATEGIE	P2101038	INV27138	MRO review	2.18
								Check Total	29.70
00623716	07/14/2021	1000011427	433200	V15748	AVID CENTER	P2109107	00065929	WKHS FY21 - AVID SUMMER INSTIT	1,714.01
00623716	07/14/2021	1000022427	433210	V15748	AVID CENTER	P2109107	00065929	WKHS FY21 - AVID SUMMER INSTIT	5,085.99
								Check Total	6,800.00
00623717	07/14/2021	1000014412	441000	V00884	BOOKSOURCE	P2109108	936082	CLASSROOM BOOK LIBRARIES. QUO	752.22
								Check Total	752.22
00623718	07/14/2021	5720025320	452000	V01984	CAROLINA STORM WATER SERVICES	P2012183	062921-056C	NPDES Inspections - New LMS	360.00
00623718	07/14/2021	5722025322	452000	V01984	CAROLINA STORM WATER SERVICES	P2012412	062921-056D	NPDES Inspections - OGES	360.00
00623718	07/14/2021	5714025314	452000	V01984	CAROLINA STORM WATER SERVICES	P2012413	062921-056G	add additional inspection	90.00
00623718	07/14/2021	5727025327	452000	V01984	CAROLINA STORM WATER SERVICES	P2012410	062921-056H	NPDES Inspections - WKHS	360.00
00623718	07/14/2021	5726025326	452000	V01984	CAROLINA STORM WATER SERVICES	P2012411	062921-056J	NPDES Inspections - WKMS	360.00
00623718	07/14/2021	5713025313	452000	V01984	CAROLINA STORM WATER SERVICES	P2110594	062921-056M	NPDES Inspections - GHS additi	360.00
								Check Total	1,890.00
00623719	07/14/2021	5722025322	452000	V15741	CC AND I SERVICES LLC	P2012145	6844	Ch 1 & 17 Inspections/Testing	443.10
00623719	07/14/2021	5727025327	452000	V15741	CC AND I SERVICES LLC	P2013001	6845	Ch 1 & 17 Inspections/Testing	10,490.90
00623719	07/14/2021	5727025327	452000	V15741	CC AND I SERVICES LLC	P2013001	6977	Ch 1 & 17 Inspections/Testing	16,037.45
								Check Total	26,971.45
00623720	07/14/2021	5722025322	452000	V12190	EDCON INC	P2012928	13	Construction Management at Ris	430,587.36
								Check Total	430,587.36
00623721	07/14/2021	7765027043	466035	V16749	FEELINGS, NIANI	P2200882	001	Services Rendered as Guest Cho	550.00
								Check Total	550.00
00623722	07/14/2021	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2200898	ADM.4488.07.21	Lexington County	41.68

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00623722	07/14/2021	1000025808	433200	V15897	FIRST COMMUNITY BANK	P2200899	ADM.4496.07.21	Assoc. of Threat Assessment	150.00
00623722	07/14/2021	1000025808	433200	V15897	FIRST COMMUNITY BANK	P2200899	ADM.4496.07.21	The Summer Briefing	250.00
00623722	07/14/2021	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2200899	ADM.4496.07.21	Lowes Home Improvement	32.37
00623722	07/14/2021	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2200899	ADM.4496.07.21	Lowes Home Improvement	10.02
00623722	07/14/2021	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2200899	ADM.4496.07.21	Autozone	55.61
00623722	07/14/2021	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2200878	ADM.5428.07.21	SCSBA	195.00
00623722	07/14/2021	1000023101	441000	V15897	FIRST COMMUNITY BANK	P2200878	ADM.5428.07.21	Walmart	54.05
00623722	07/14/2021	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2200878	ADM.5428.07.21	The Statement Newspaper	30.77
00623722	07/14/2021	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2200878	ADM.5428.07.21	Fatz	80.14
00623722	07/14/2021	1000023319	464000	V15897	FIRST COMMUNITY BANK	P2200900	AES.3845.07.21	ISTE	35.00
00623722	07/14/2021	7743019038	466041	V15897	FIRST COMMUNITY BANK	P2200894	CSES.5170.07.21	Amazon.com	103.98
00623722	07/14/2021	7743019038	466041	V15897	FIRST COMMUNITY BANK	P2200894	CSES.5170.07.21	Amazon.com	53.97
00623722	07/14/2021	7841827038	466041	V15897	FIRST COMMUNITY BANK	P2200894	CSES.5170.07.21	Student Treasures	155.40
00623722	07/14/2021	7841827038	466041	V15897	FIRST COMMUNITY BANK	P2200894	CSES.5170.07.21	Walmart	76.51
00623722	07/14/2021	7841827038	466069	V15897	FIRST COMMUNITY BANK	P2200894	CSES.5170.07.21	Publix	44.83
00623722	07/14/2021	7863027038	466041	V15897	FIRST COMMUNITY BANK	P2200894	CSES.5170.07.21	Amazon.com	18.99
00623722	07/14/2021	7863027038	466041	V15897	FIRST COMMUNITY BANK	P2200894	CSES.5170.07.21	Walmart	17.08
00623722	07/14/2021	7928527038	466041	V15897	FIRST COMMUNITY BANK	P2200894	CSES.5170.07.21	Walmart.com	677.16
00623722	07/14/2021	7944027038	466041	V15897	FIRST COMMUNITY BANK	P2200894	CSES.5170.07.21	Memories by Design	22.59
00623722	07/14/2021	7948027038	466041	V15897	FIRST COMMUNITY BANK	P2200894	CSES.5170.07.21	Amazon.com	89.94
00623722	07/14/2021	1000011326	433200	V15897	FIRST COMMUNITY BANK	P2200880	WKM.5220.07.21	Caravelle Resort	900.04
00623722	07/14/2021	1000011326	433200	V15897	FIRST COMMUNITY BANK	P2200880	WKM.5220.07.21	Caravelle Resort	442.11
00623722	07/14/2021	1000011326	433200	V15897	FIRST COMMUNITY BANK	P2200880	WKM.5220.07.21	Kingston Resort	386.40
00623722	07/14/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2200880	WKM.5220.07.21	Amazon	171.69
00623722	07/14/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2200880	WKM.5220.07.21	Lander	17.85
00623722	07/14/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2200880	WKM.5220.07.21	Amazon credit	-10.69
00623722	07/14/2021	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2200880	WKM.5220.07.21	Ace Hardware	14.97
00623722	07/14/2021	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2200880	WKM.5220.07.21	Amazon	23.27
00623722	07/14/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2200879	WKM.5238.07.21	Amazon	13.90
00623722	07/14/2021	7743019026	466041	V15897	FIRST COMMUNITY BANK	P2200879	WKM.5238.07.21	Amazon	27.23
00623722	07/14/2021	7743019026	466041	V15897	FIRST COMMUNITY BANK	P2200879	WKM.5238.07.21	Amazon	46.85
00623722	07/14/2021	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2200879	WKM.5238.07.21	Trophy & Awards Center	213.79
00623722	07/14/2021	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2200879	WKM.5238.07.21	Walmart	104.06
00623722	07/14/2021	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2200879	WKM.5238.07.21	Moe's	93.38
Check Total									4,639.94

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00623723	07/14/2021	1000011231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200421	5825535-0	Averyreg Diamond Clear MultiPa	10.66
00623723	07/14/2021	1000011231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200421	5825535-0	Business Source Foldback Binde	7.28
00623723	07/14/2021	1000011231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200421	5825535-0	Quality Park Gummed Kraft Clas	23.22
00623723	07/14/2021	1000011231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200421	5825535-0	Quality Park High Bulk 9x12 Kr	83.03
00623723	07/14/2021	1000011231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200421	5825535-0	Scotch C38 Desk Tape Dispenser	17.39
00623723	07/14/2021	1000011231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200421	5825535-0	Bostitch Classic Metal Stapler	25.89
00623723	07/14/2021	1000011231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200421	5825535-0	Postitreg Super Sticky Notes	7.95
00623723	07/14/2021	1000011231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200421	5825535-0	Averyreg Easy Peelreg Address	51.38
00623723	07/14/2021	1000011231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200421	5825535-0	Averyreg Easy Peel White Shipp	38.63
00623723	07/14/2021	1000011231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200421	5825535-0	Averyreg Easy Peel White Shipp	52.92
00623723	07/14/2021	1000011231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200421	5825535-0	EconomyValue ClearVue RoundRin	30.56
00623723	07/14/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200712	5829577-0	BIC Cristal Ballpoint Pen	17.46
00623723	07/14/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200712	5829577-0	Big Foot Doorstop	9.14
00623723	07/14/2021	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200729	5829800-0	Sharpie SmearGuard Tank Style	16.70
00623723	07/14/2021	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200729	5829800-0	Smartchoice 13 Tab Cut Letter	42.16
00623723	07/14/2021	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200729	5829800-0	Dixon Oriole HB No 2 Pencils	16.05
00623723	07/14/2021	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200729	5829800-0	Bostitch Classic Metal Stapler	25.89
00623723	07/14/2021	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200729	5829800-0	Business Source Nickelplated T	3.42
00623723	07/14/2021	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200729	5829800-0	Business Source 14 Round Ticke	11.45
00623723	07/14/2021	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200729	5829800-0	Business Source Stainless Stee	5.14
00623723	07/14/2021	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200729	5829800-0	Lorell Cloth Dryerase Board Er	29.96
00623723	07/14/2021	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200729	5829800-0	Business Source 12 Invisible T	7.38
00623723	07/14/2021	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200729	5829800-0	Averyreg Glue Stick 026 oz 1	19.63
00623723	07/14/2021	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200729	5829800-0	Highland Economy Masking Tape	17.10
00623723	07/14/2021	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200729	5829800-0	Quality Park Gummed Kraft Clas	26.38
00623723	07/14/2021	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200729	5829800-0	Quality Park Gummed Kraft Clas	46.44
00623723	07/14/2021	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200729	5829800-0	Quality Park RediStrip Regular	16.39
Check Total									659.60
00623724	07/14/2021	1000025507	435000	V13990	GRACE OUTDOOR ADVERTISING LLC	P2200445	46388	Billboard Advertising	950.00
Check Total									950.00
00623725	07/14/2021	7924099615	466049	V16376	GRAVES, TONYA D	P2200864	104	High Profit fundraiser cards	1,925.00
Check Total									1,925.00
00623726	07/14/2021	1000025430	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200096	892899-0	BWK16BLUCLOTH MICROFIBER(24)	96.17

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00623726	07/14/2021	1000025434	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200033	892921-0	BWK16BLUCLOTH MICROFIBER(24)	32.06
00623726	07/14/2021	1000025434	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200033	892921-0	BWK09201EA TOILET PLUNGER	12.09
00623726	07/14/2021	1000025421	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200829	894414-0	BWK16BLUCLOTH MICROFIBER	32.06
Check Total									172.38
00623727	07/14/2021	5727025327	452000	V02159	H G REYNOLDS COMPANY INC	P2012750	14M.P2012750	GMP for White Knoll High Schoo	1,670,032.86
00623727	07/14/2021	5310025327	452000	V02159	H G REYNOLDS COMPANY INC	P2011462	5.P2011462	WKHS Mechanical Unit Replaceme	117,504.00
Check Total									1,787,536.86
00623728	07/14/2021	2170312903	441000	V12508	HEINEMANN	P2110630	7321453	Fountas/LLI Green System Guide	244.00
00623728	07/14/2021	2170312903	441000	V12508	HEINEMANN	P2110630	7321453	Shipping Charges	24.40
Check Total									268.40
00623729	07/14/2021	1000025441	441020	V12096	HYMAN PAPER CO INC	P2200219	271101	CARLISLE 3650500 UTILITY BRUSH	47.25
00623729	07/14/2021	1000025441	441020	V12096	HYMAN PAPER CO INC	P2200219	271101	CARLISLE 36P502 BOWL BRUSH	41.92
00623729	07/14/2021	1000025441	441020	V12096	HYMAN PAPER CO INC	P2200219	271101	CARLISLE 4067400 NYLON BRUSH 7	16.49
00623729	07/14/2021	1000025441	441020	V12096	HYMAN PAPER CO INC	P2200219	271101	CARLISLE 4526700 METAL TIP HAN	27.25
00623729	07/14/2021	1000025441	441020	V12096	HYMAN PAPER CO INC	P2200219	271101	SPARTAN 700504 BLEACH	73.62
00623729	07/14/2021	1000025441	441020	V12096	HYMAN PAPER CO INC	P2200219	271101	SPARTAN 3028 WOOD POLISH	93.03
00623729	07/14/2021	1000025441	441020	V12096	HYMAN PAPER CO INC	P2200219	271101	CONTINENTAL 8110GY BUCKET	117.36
00623729	07/14/2021	1000025441	441020	V12096	HYMAN PAPER CO INC	P2200219	271101	CARLISLE 43141AF07 MEASURING C	25.97
00623729	07/14/2021	1000025441	441020	V12096	HYMAN PAPER CO INC	P2200219	271101	CARLISLE 36550100 SPONGE	22.98
00623729	07/14/2021	1000025441	441020	V12096	HYMAN PAPER CO INC	P2200219	271101	SPARTAN 3213 DUST MOP TREATMEN	31.31
00623729	07/14/2021	1000025414	441020	V12096	HYMAN PAPER CO INC	P2200215	271107	SPARTAN 700504 BLEACH	73.62
Check Total									570.80
00623730	07/14/2021	2010022430	441000	V00574	ISTE (INT'L SOCIETY FOR TECH I	P2111389	000002728	Fact vs Fiction	131.20
00623730	07/14/2021	2010022430	441000	V00574	ISTE (INT'L SOCIETY FOR TECH I	P2111389	000002728	The perfect blend	161.94
00623730	07/14/2021	2010022430	441000	V00574	ISTE (INT'L SOCIETY FOR TECH I	P2111389	000002728	Adventures in Authentic Learni	78.72
00623730	07/14/2021	2010022430	441000	V00574	ISTE (INT'L SOCIETY FOR TECH I	P2111389	000002728	Closing the Gap	104.95
00623730	07/14/2021	2010022430	441000	V00574	ISTE (INT'L SOCIETY FOR TECH I	P2111389	000002728	Shipping	5.99
Check Total									482.80
00623731	07/14/2021	5731025331	452000	V00533	JENKINS HANCOCK AND SIDES	P1913153	4769	Professional Services -	8,924.40
00623731	07/14/2021	5312025331	452000	V00533	JENKINS HANCOCK AND SIDES	P2105427	4770	Professional Services- LMES HV	6,975.00

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								Check Total	15,899.40
00623732	07/14/2021	5730025330	452000	V00030	JUMPER CARTER SEASE ARCHITECTS	P1913910	05-19002	Architectural Services for the	61,699.92
								Check Total	61,699.92
00623733	07/14/2021	2042112703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111242	2271170621	GIANT EQUATION DICE	155.96
00623733	07/14/2021	2042112703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111242	2271170621	CONNECT & COUNT NUMBER RODS	312.15
00623733	07/14/2021	2042112703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111242	2271170621	WORD BUILDING TILES	158.31
00623733	07/14/2021	2042112703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111242	2271170621	TRANSLUCENT COLOR CHIPS	158.46
00623733	07/14/2021	2170317203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111242	2271170621	CREATE A CHAIN REACTION STEM K	203.26
00623733	07/14/2021	2170317203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111242	2271170621	ALPHABOTS	152.42
00623733	07/14/2021	2170317203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111242	2271170621	OCEAN ANIMAL COUNTERS	76.21
00623733	07/14/2021	2170317203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111242	2271170621	FOAM SENSORY PAINT (SET OF 5)	121.94
00623733	07/14/2021	2170317203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111242	2271170621	FLOAT & FIND ALPHABET BUBBLES	121.94
00623733	07/14/2021	1000011116	441000	V00500	LAKESHORE LEARNING MATERIALS	P2200299	3302030721	no spill paint cups	15.24
00623733	07/14/2021	1000011116	441000	V00500	LAKESHORE LEARNING MATERIALS	P2200299	3302030721	paint cup carrier	19.30
								Check Total	1,495.19
00623734	07/14/2021	5722025322	452000	V13399	LS3P ASSOCIATED LTD	P1913937	0067834	Architectural Services for Oak	6,120.85
00623734	07/14/2021	5737025337	452000	V13399	LS3P ASSOCIATED LTD	P2013235	0067835	Architectural Services for Car	26,775.00
00623734	07/14/2021	5722025322	452000	V13399	LS3P ASSOCIATED LTD	P1913937	0068398	Architectural Services for Oak	6,120.85
00623734	07/14/2021	5737025337	452000	V13399	LS3P ASSOCIATED LTD	P2013235	0068399	Architectural Services for Car	3,187.50
								Check Total	42,204.20
00623735	07/14/2021	1000021315	441000	V01805	MACGILL & CO	P2200607	IN0762956	SPINTER OUT	4.40
00623735	07/14/2021	1000021315	441000	V01805	MACGILL & CO	P2200607	IN0762956	STERILE SALINE WIPES	24.70
00623735	07/14/2021	1000021315	441000	V01805	MACGILL & CO	P2200607	IN0762956	BAUSCH AND LOMB SOFT CONTACT L	14.25
00623735	07/14/2021	1000021315	441000	V01805	MACGILL & CO	P2200607	IN0762956	CURAD 2X4 PLASTIC BANDAGE	7.98
00623735	07/14/2021	1000021315	441000	V01805	MACGILL & CO	P2200607	IN0762956	3/4X3 CUARD PLASTIC BANDAGE	16.74
								Check Total	68.07
00623736	07/14/2021	1000022243	443000	V01500	MACKIN LIBRARY MEDIA	P2109116	675551	Order of books. List of books	3,547.73
00623736	07/14/2021	1000022243	443000	V01500	MACKIN LIBRARY MEDIA	P2109116	675551	Property Label (2)	26.00
00623736	07/14/2021	1000022243	443000	V01500	MACKIN LIBRARY MEDIA	P2109116	675551	Property Label (2); Graphic/Ge	29.40
00623736	07/14/2021	1000022243	443000	V01500	MACKIN LIBRARY MEDIA	P2109116	675551	Special Processing - Laminate	83.58

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Check Total									3,686.71
00623737	07/14/2021	5713025313	452000	V02275	MEAD & HUNT INC	P2107629	315651	GHS Performing Arts Ch. 1 & 17	2,801.00
00623737	07/14/2021	5725025325	452000	V02275	MEAD & HUNT INC	P2013129	316625	Ch 1 & 17 Inspections/Testing	767.00
00623737	07/14/2021	5713025313	452000	V02275	MEAD & HUNT INC	P2107629	316627	GHS Performing Arts Ch. 1 & 17	6,320.25
Check Total									9,888.25
00623738	07/14/2021	7733019011	466041	V15935	PECKNEL MUSIC COMPANY INC	P2111535	634907	Bach STD Mellophone 6 Mouthpie	549.45
00623738	07/14/2021	7733019011	466041	V15935	PECKNEL MUSIC COMPANY INC	P2111535	634907	Accent Trombone Large Shank 6.	416.94
Check Total									966.39
00623739	07/14/2021	1000011411	436000	V00103	PINE PRESS OF LEXINGTON INC	P2200771	130030	Printing of 10,000 LHS #10 Reg	748.07
00623739	07/14/2021	1000011411	436000	V00103	PINE PRESS OF LEXINGTON INC	P2200772	130031	Printing of 1,700 LHS Cats Kic	203.37
00623739	07/14/2021	1000011411	436000	V00103	PINE PRESS OF LEXINGTON INC	P2200772	130031	Printing of 850 LHS Save The D	113.13
Check Total									1,064.57
00623740	07/14/2021	1000011330	441000	V00536	PITSCO EDUCATION HEARILY AND C	P2109577	786126-1	H" DRAGSTER BLANK	588.50
00623740	07/14/2021	1000011330	441000	V00536	PITSCO EDUCATION HEARILY AND C	P2109577	786126-1	CO2 CARTRIDGE 10/PK	83.46
Check Total									671.96
00623741	07/14/2021	5712025312	452000	V15735	QUACKENBUSH ARCHITECTS AND PLA	P1913939	19.238.03-13	Architectural Services for Lex	4,650.00
00623741	07/14/2021	5740025340	452000	V15735	QUACKENBUSH ARCHITECTS AND PLA	P1913939	19.238.04-6	Architectural Services for New	4,730.99
Check Total									9,380.99
00623742	07/14/2021	2021022447	431200	V13650	READING AND WRITING PROJECT NE	P2102862	RWP-5022548	5 days with an Upper Grade Sta	2,000.00
00623742	07/14/2021	2021022447	431200	V13650	READING AND WRITING PROJECT NE	P2102862	RWP-5022548	5 days with a Primary Staff De	200.00
Check Total									2,200.00
00623743	07/14/2021	2010018839	441000	V16160	SCHOLASTIC BOOK FAIRS	P2111474	B5111054P04	Selection of Books to be prese	15,399.80
Check Total									15,399.80
00623744	07/14/2021	7743019016	466041	V11535	SCHOOL DATEBOOKS INC	P2200621	S21-0202137	Classic bilingual elementary m	1,389.80
00623744	07/14/2021	7743019016	466041	V11535	SCHOOL DATEBOOKS INC	P2200621	S21-0202137	shipping and handling	180.67
Check Total									1,570.47
00623746	07/14/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200015	208127569963	EID0000656TISSUE SCHOOL SMART	166.86

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00623746	07/14/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200015	208127569963	EID0000656ERASER PENCIL CAP PI	70.03
00623746	07/14/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200015	208127569963	EID0000656SHARPENER MAPED VERT	33.36
00623746	07/14/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200015	208127569963	EID0000656WIPES DISINFECTING	124.21
00623746	07/14/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200015	208127569963	EID0000656MARKER DRY ERASE PEN	215.80
00623746	07/14/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200015	208127569963	EID0000656MARKER DRY ERASE CHI	33.99
00623746	07/14/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200015	208127569963	EID0000656MARKER DRY ERASE CHI	33.99
00623746	07/14/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200015	208127569963	EID0000656GLUE STICK ELMERS 24	26.00
00623746	07/14/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200015	208127569963	EID0000656PAPER EASEL PAD SCHO	86.22
00623746	07/14/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200015	208127569963	EID0000656PAPER CHART 24X16 1	37.46
00623746	07/14/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200015	208127569963	EID0000656CORRECTION TAPE WITE	17.03
00623746	07/14/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200015	208127569963	EID0000656LABEL INKJET 8160 WH	42.53
00623746	07/14/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200015	208127569963	EID0000656PENCILS COLORED SCHO	207.04
00623746	07/14/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200015	208127569963	EID0000656SCISSORS SCHOOLWORKS	111.39
00623746	07/14/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200015	208127569963	EID0000656NOTES POSTIT SUPER	166.87
00623746	07/14/2021	2240017516	441000	V16452	SCHOOL SPECIALTY LLC	P2111458	208127579090	Sight Words BINGO game	29.62
00623746	07/14/2021	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2200487	208127714924	Words I Use When I Write Grade	367.22
00623746	07/14/2021	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2200487	208127714924	shipping	44.07
00623746	07/14/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111159	208127718632	Post it super sticky notes in	38.17
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200585	208127722422	6 outlet surge protector	32.53
00623746	07/14/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2200502	208127737269	EID0000656STAMP PAD WASHABLE S	28.23
00623746	07/14/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2200524	208127737434	EID0000656BOOK BINS INTERLOCK	55.59
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200586	208127738672	Pink Uni-ball Vision Roller Ba	3.72
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200586	208127738672	Assorted Vibrant Sharpies Fine	18.07
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200586	208127738672	Original Assorted Sharpies Fin	18.07
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200586	208127738672	Blue Premium Desktop Stapler	22.25
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200586	208127738672	Post it Super Sticky Notes in	25.03
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200586	208127738672	Purple Oxford 2 pocket folder	10.28
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200586	208127738672	Blue Color filler paper	15.00
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200586	208127738672	pink Color Filler paper	15.00
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200586	208127738672	yellow color filler paper	10.00
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200586	208127738672	Neon Smile Stickers	5.91
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200586	208127738672	Turquoise Construction paper	4.37
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200586	208127738672	Holiday Green Construction pap	2.91
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200586	208127738672	Magnetic Dry Erase Markers	9.03
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200586	208127738672	Reusable Dry Erase Pockets	31.29
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200586	208127738672	Officemate Clip Organizer Valu	9.38

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00623746	07/14/2021	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2200500	208127738675	EID0000656CONST PPR 9X12 WHITE	114.50
00623746	07/14/2021	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2200500	208127738675	EID0000656CONST PPR 9X12 BLACK	11.45
00623746	07/14/2021	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2200500	208127738675	EID0000656CONST PPR 9X12 ORANG	43.51
00623746	07/14/2021	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2200500	208127738675	EID0000656CONST PPR 9X12 YELLO	45.80
00623746	07/14/2021	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2200500	208127738675	EID0000656CONST PPR 9X12 FEST	29.77
00623746	07/14/2021	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2200500	208127738675	EID0000656CONST PPR 9X12 TURQU	57.24
00623746	07/14/2021	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2200500	208127738675	EID0000656CONST PPR 9X12 PINK	18.32
00623746	07/14/2021	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2200500	208127738675	EID0000656CONST PPR 9X12 VIOLE	22.90
00623746	07/14/2021	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2200500	208127738675	EID0000656CONST PPR 9X12 BR LI	20.61
00623746	07/14/2021	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2200500	208127738675	EID0000656CONST PPR 9X12 SHOCK	43.51
00623746	07/14/2021	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2200500	208127738675	EID0000656CONST PPR 9X12 SKY B	54.96
00623746	07/14/2021	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2200500	208127738675	EID0000656CONST PPR 9X12 ROYAL	9.16
00623746	07/14/2021	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2200500	208127738675	EID0000656CONST PPR 9X12 BLUE	27.48
00623746	07/14/2021	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2200500	208127738675	EID0000656CONST PPR 9X12 DK BR	20.61
00623746	07/14/2021	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2200500	208127738675	EID0000656CONST PPR 9X12 GRAY	36.64
00623746	07/14/2021	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2200500	208127738675	EID0000656CONST PPR 9X12 PURPL	50.38
00623746	07/14/2021	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2200500	208127738675	EID0000656CONST PPR 9X12 ATOMI	29.77
00623746	07/14/2021	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2200500	208127738675	EID0000656CONST PPR 9X12 LIVEL	25.19
00623746	07/14/2021	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2200500	208127738675	EID0000656CONST PPR 9X12 HOLID	43.51
00623746	07/14/2021	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2200500	208127738675	EID0000656CONST PPR 12X18 PURP	11.65
00623746	07/14/2021	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2200500	208127738675	EID0000656CONST PPR 12X18 BLAC	11.65
00623746	07/14/2021	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2200500	208127738675	EID0000656CONST PPR 12X18 SKY	15.54
00623746	07/14/2021	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2200500	208127738675	EID0000656CONST PPR 12X18 DK B	3.88
00623746	07/14/2021	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2200500	208127738675	EID0000656CONST PPR 12X18 WARM	19.42
00623746	07/14/2021	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2200500	208127738675	EID0000656CONST PPR 12X18 WHIT	58.26
00623746	07/14/2021	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2200500	208127738675	EID0000656CONST PPR 12X18 MAGE	19.42
00623746	07/14/2021	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2200500	208127738675	EID0000656CONST PPR 9X12 MAGEN	52.67
00623746	07/14/2021	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2200500	208127738675	EID0000656CONST PPR 9X12 WARM	25.19
00623746	07/14/2021	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2200500	208127738675	EID0000656CONST PPR 9X12 LIGHT	20.37
00623746	07/14/2021	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2200498	208127738688	EID0000656GLUE STICK ELMERS 24	156.01
00623746	07/14/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2200498	208127738688	EID0000656PENCIL PRESHARPENED	26.69
00623746	07/14/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2200498	208127738688	EID0000656GLUE SCHOOL ELMERS W	180.69
00623746	07/14/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2200498	208127738688	EID0000656RULER PLASTIC CLEAR	49.97
00623746	07/14/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2200498	208127738688	EID0000656TAPE SCOTCH 234 GEN	206.72
00623746	07/14/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2200498	208127738688	EID0000656PAPER SENTENCE STRIP	9.42
00623746	07/14/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2200498	208127738688	EID0000656PAPER CHART 24X16	69.44

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00623746	07/14/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2200498	208127738688	EID0000656PAPER CHART TABLET A	69.54
00623746	07/14/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2200498	208127738688	EID0000656HIGHLIGHTER BRITE LI	30.85
00623746	07/14/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2200498	208127738688	EID0000656HIGHLIGHTER BRITE LI	24.18
00623746	07/14/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2200498	208127738688	EID0000656INDEX CARDS 3X5 RULE	12.41
00623746	07/14/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2200498	208127738688	EID0000656CARDS INDEX 4X6 RULE	15.94
00623746	07/14/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2200498	208127738688	EID0000656STUDENT BOARD DRY ER	158.54
00623746	07/14/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2200498	208127738688	EID0000656INDEX CARDS 3X5 RULE	7.60
00623746	07/14/2021	1000023331	441000	V16452	SCHOOL SPECIALTY LLC	P2200498	208127738688	EID0000656PENCIL MECHANICAL	9.99
00623746	07/14/2021	1000023331	441000	V16452	SCHOOL SPECIALTY LLC	P2200498	208127738688	EID0000656PENS CRISTAL BOLD ST	7.21
00623746	07/14/2021	1000023331	441000	V16452	SCHOOL SPECIALTY LLC	P2200498	208127738688	EID0000656PENS CRISTAL BOLD ST	7.21
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200584	208127738696	Bic Round Stic Assorted Set of	4.64
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200584	208127738696	Layered Dry Eraser	2.48
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200584	208127738696	Stapler	6.94
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200584	208127738696	Westcott Soft Hand Scissors	21.27
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200584	208127738696	Scotch Tape Dispensers	4.44
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200584	208127738696	Transparent Tape	12.51
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200584	208127738696	Command Hooks	8.89
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200584	208127738696	Binder Clips 1"	3.54
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200584	208127738696	Binder Clips 9/16"	1.59
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200584	208127738696	Paper Clips	9.24
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200584	208127738696	Lesson Plan Book	3.68
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200584	208127738696	Construction Paper	18.14
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200584	208127738696	Bostitch Quiet Sharp Electric	46.52
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200584	208127738696	Sharpie Flip Chart Marker	14.59
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200584	208127738696	Pastel Post Its	3.88
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200584	208127738696	Post it Priortization Flags	13.06
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200584	208127738696	Assorted Color burst	16.68
00623746	07/14/2021	1000014123	441000	V16452	SCHOOL SPECIALTY LLC	P2200256	208127738705	EID0000656ERASERS MAGNETIC	13.70
00623746	07/14/2021	1000014123	441000	V16452	SCHOOL SPECIALTY LLC	P2200256	208127738705	EID0000656ERASER DRYERASE CHAR	6.38
00623746	07/14/2021	1000014123	441000	V16452	SCHOOL SPECIALTY LLC	P2200256	208127738705	EID0000656PENCILS COLORED CRAY	39.59
00623746	07/14/2021	1000014123	441000	V16452	SCHOOL SPECIALTY LLC	P2200256	208127738705	EID0000656BOX 8 COMPARTMENT	19.26
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200585	208127738716	Sharpie S gel fashion	11.38
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200585	208127738716	Wedge Cap Erasers	8.34
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200585	208127738716	Transparent Tape	9.73
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200585	208127738716	Smooth Paper Clips	5.55
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200585	208127738716	BIC white out correction tape	7.44

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00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200585	208127738716	Astrobrights cardstock bright	16.20
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200585	208127738716	Sharpie Metallic permanent mar	5.00
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200585	208127738716	papermate flair retro accent p	16.12
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200585	208127738716	mavalus removable poster tape	4.72
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200585	208127738716	Spiral bound 10 pocket poly po	5.00
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200585	208127738716	Mr. Sketch Premium markers	11.61
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200585	208127738716	brass plated fasteners	4.15
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200585	208127738716	Avery heavyweight sheet protec	38.94
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200585	208127738716	14 month desk pad calendar ref	7.44
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200585	208127738716	post it super big sticky notes	14.59
00623746	07/14/2021	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2200497	208127738746	EID0000656RING BOOK NCKL 2 IN	15.43
00623746	07/14/2021	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2200497	208127738746	EID0000656FOLDER FILE LTR 13 B	17.59
00623746	07/14/2021	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2200497	208127738746	EID0000656BINDER POLY ENVELOPE	133.22
00623746	07/14/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2200497	208127738746	EID0000656FILE FOLDER LTR LAVE	17.59
00623746	07/14/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2200497	208127738746	EID0000656FOLDER FILE LTR 13 G	35.18
00623746	07/14/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2200497	208127738746	EID0000656FOLDER FILE LTR 13CU	88.28
00623746	07/14/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2200497	208127738746	EID0000656CHENILLE STEMS 12 AS	1.87
00623746	07/14/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2200497	208127738746	EID0000656FOLDER TWINPOCKET	12.51
00623746	07/14/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2200497	208127738746	EID0000656TAPE COVERUPLABELING	26.38
00623746	07/14/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200329	208127738757	EID0000656MARKER SHARPIE ASST	16.68
00623746	07/14/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200329	208127738757	EID0000656PAPER SUPER STICKY N	7.30
00623746	07/14/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200329	208127738757	EID0000656PAPER SUPER STICKY N	7.30
00623746	07/14/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200329	208127738757	EID0000656CONST PPR 9X12 FEST	2.29
00623746	07/14/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200329	208127738757	EID0000656CONST PPR 9X12 BLUE	2.29
00623746	07/14/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200329	208127738757	EID0000656CONST PPR 9X12 FEST	2.29
00623746	07/14/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200329	208127738757	EID0000656CONST PPR 9X12 LIVEL	2.29
00623746	07/14/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200329	208127738757	EID0000656CONST PPR 9X12 BLACK	2.29
00623746	07/14/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200329	208127738757	EID0000656CRAYONS CRAYOLA TWIS	5.77
00623746	07/14/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200329	208127738757	EID0000656PAPER BULLETIN BOARD	8.41
00623746	07/14/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200329	208127738757	EID0000656MR SKETCH SCENTED MA	15.09
00623746	07/14/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200329	208127738757	EID0000656SIGHT WORDS SWAT	15.78
00623746	07/14/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200329	208127738757	EID0000656CUT OUTS SCHOOLGIRL	12.07
00623746	07/14/2021	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2200499	208127738762	EID0000656ENVELOPE WHITE 4125X	27.80
00623746	07/14/2021	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2200673	208127738770	2 POCKET POLY FOLDERS W/FASTEN	100.05
00623746	07/14/2021	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2200673	208127738770	2 POCKET POLY YELLOW FOLDERS	100.11
00623746	07/14/2021	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2200673	208127738770	2 POCKET POLY PURPLE FOLDERSQ	100.11

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00623746	07/14/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200401	208127738907	EID0000656STUDENT BOARD DRY ER	52.06
00623746	07/14/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200401	208127738907	EID0000656ERASER FLIPSIDE STUD	31.56
00623746	07/14/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200401	208127738907	EID0000656PEN FLAIR ASSORTED S	58.40
00623746	07/14/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200401	208127738907	EID0000656WORKBOOK MATH GAMES	12.17
00623746	07/14/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200401	208127738907	EID0000656PAPER LEGAL PAD 85X1	7.58
00623746	07/14/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200401	208127738907	EID0000656THROW DOWN BASES WHP	13.90
00623746	07/14/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200401	208127738907	EID0000656PAPER CARDSTOCK	16.68
00623746	07/14/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200401	208127738907	EID0000656PAPER CARDSTOCK 85X1	16.20
00623746	07/14/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200317	208127738909	EID0000656MAGNET LETTERS	25.24
00623746	07/14/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2200636	208127739076	EID0000656MARKER DRY ERASE BUL	6.88
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200679	208127739187	Heavyweight Sheet Protectors	47.79
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200679	208127739187	White Ruled Notecards 3x5 rule	6.07
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200679	208127739187	White Ruled notecards 4x6	12.74
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200679	208127739187	White Ruled notecards	22.76
00623746	07/14/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200678	208127739288	Large Beveled Pink Erasers	14.45
00623746	07/14/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200678	208127739288	Dry Erase Reusable Pockets	31.29
00623746	07/14/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200678	208127739288	Plain Student Whiteboards	52.85
00623746	07/14/2021	1000011116	441000	V16452	SCHOOL SPECIALTY LLC	P2200402	208127739810	EID0000656ERASER FLIPSIDE STUD	15.78
00623746	07/14/2021	1000011116	441000	V16452	SCHOOL SPECIALTY LLC	P2200402	208127739810	EID0000656STUDENT BOARD DRY ER	18.56
00623746	07/14/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200400	208127739812	EID0000656MARKERS PRANG CLASSI	12.50
00623746	07/14/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2200605	208127739850	EID0000656LABEL MANAGER DYMO 1	89.00
00623746	07/14/2021	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2200593	208127740248	Soft Eeze Football Set	140.90
00623746	07/14/2021	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2200593	208127740248	Large Heavy Duty Mesh Bags	57.51
00623746	07/14/2021	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2200592	208127740249	3x3 post it notes	18.55
00623746	07/14/2021	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2200592	208127740249	Mini Binder Clips	1.59
00623746	07/14/2021	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2200592	208127740249	Deluxe Roller Ball	4.44
00623746	07/14/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200573	208127740283	Assorted Pocket Highlighter	8.60
00623746	07/14/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200573	208127740283	Magnetic Animal Dry Erasers	18.35
00623746	07/14/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200573	208127740283	Bostitch Quite Sharp Electric	46.38
00623746	07/14/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200573	208127740283	Scotch High Performance Maskin	13.06
00623746	07/14/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200573	208127740283	Birthday Slap Braclets Balloon	16.47
00623746	07/14/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200573	208127740283	Emoji Birthday Crowns	10.42
00623746	07/14/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200573	208127740283	Play-Doh Modeling Dough Assort	17.38
00623746	07/14/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200579	208127740288	Wedge Cap Pencil Tip Erasers	8.34
00623746	07/14/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200579	208127740288	Post it Super Sticky Notes in	25.03
00623746	07/14/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200579	208127740288	Place Value Bingo	11.61

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00623746	07/14/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200579	208127740288	Post it super sticky notes in	12.23
00623746	07/14/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200579	208127740288	Astrobrights Filler Paper Wide	3.12
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200590	208127740290	Bistich Electric Pencil Sharpe	21.42
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200590	208127740290	Bic Dry Erase markers	36.69
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200590	208127740290	School Smart Stapler	6.94
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200590	208127740290	Staples	13.04
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200590	208127740290	Tape Dispenser	5.91
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200590	208127740290	Scotch tape	26.08
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200590	208127740290	File Folders	17.66
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200590	208127740290	Wite Out	7.44
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200590	208127740290	2x4 labels	8.34
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200590	208127740290	Index Cards	6.83
00623746	07/14/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2200571	208127740293	Expo Markers	32.60
00623746	07/14/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2200571	208127740293	Binder Envelopes	22.22
00623746	07/14/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2200571	208127740293	Mesh Binder Pocket	45.06
00623746	07/14/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2200571	208127740293	Jumbo Unifix Cubes	12.86
00623746	07/14/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2200571	208127740293	Unifix Ten fram cards	9.73
00623746	07/14/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2200571	208127740293	White Drawing Paper	16.68
00623746	07/14/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2200571	208127740293	Assorted Construction paper	5.55
00623746	07/14/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2200571	208127740293	Orange Construction paper	2.77
00623746	07/14/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2200571	208127740293	Holiday Green Construction pap	2.77
00623746	07/14/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2200571	208127740293	Bright Blue Construction Paper	8.32
00623746	07/14/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2200571	208127740293	Pink Construction paper	5.55
00623746	07/14/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2200571	208127740293	Hot Pink Construction Paper	5.55
00623746	07/14/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200575	208127740353	C-Line Heavyweight Sheet Prote	20.44
00623746	07/14/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200575	208127740353	Sprinkle Assortment	16.20
00623746	07/14/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200575	208127740353	Bostitch Desktop Stapler	23.15
00623746	07/14/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200575	208127740353	Cap Erasers Multicolor	15.71
00623746	07/14/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200575	208127740353	Echo Assortment	16.68
00623746	07/14/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200575	208127740353	Kraft Envelopes with Clasps	12.51
00623746	07/14/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200577	208127740362	DryErase Student Board Plain S	18.56
00623746	07/14/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200577	208127740362	Zeus Magnectic hooks 9lb white	4.24
00623746	07/14/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200577	208127740362	Avery Ultratabs Repositionable	3.61
00623746	07/14/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200577	208127740362	Avery Ultratabs Repositionable	6.94
00623746	07/14/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200577	208127740362	Astrobrights Filler Paper Wide	3.12
00623746	07/14/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200577	208127740362	Expo Neon Dry Erase Markers-As	8.89

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00623746	07/14/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200577	208127740362	Non Skid paper Clips 2inch Jum	1.38
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200587	208127740378	Colored Dry Erase Markers	13.34
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200587	208127740378	Assorted Highlighters	8.97
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200587	208127740378	Post it	18.07
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200587	208127740378	600 Transparent Tape	46.59
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200587	208127740378	Packing Tape	11.12
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200587	208127740378	Sharpie Pen Assorted	11.12
00623746	07/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200587	208127740378	Dual End Highlighters	5.55
00623746	07/14/2021	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2200594	208127740389	1 inch binder green	102.08
Check Total									7,034.21
00623747	07/14/2021	7860527030	466069	V00173	SHEALY'S BARBEQUE	P2109617	314234	6/10/21 CATERED END OF YEAR	1,588.95
00623747	07/14/2021	7860527030	466069	V00173	SHEALY'S BARBEQUE	P2109617	314234	6/10/21 EXTRA SERVER TO SERVE	75.00
00623747	07/14/2021	7860527030	466069	V00173	SHEALY'S BARBEQUE	P2109617	314234	Salads	37.18
Check Total									1,701.13
00623748	07/14/2021	1000025414	441020	V00302	SOUTHEASTERN PAPER GROUP	P2200074	5265252	NITTANY PAPER TOWEL NP-5301 MU	1,684.61
00623748	07/14/2021	1000025412	441020	V00302	SOUTHEASTERN PAPER GROUP	P2200634	5265425	RUBBERMAID WAVEBREAK COMBO	151.85
00623748	07/14/2021	1000025414	441020	V00302	SOUTHEASTERN PAPER GROUP	P2200071	5265536	RUBBERMAID WAVEBREAK COMBO	303.71
Check Total									2,140.17
00623749	07/14/2021	1000011123	441000	V00415	SUPER DUPER INC	P2200138	2636568A	STORY PREDICTION FUN DECK	35.24
00623749	07/14/2021	1000011123	441000	V00415	SUPER DUPER INC	P2200138	2636568A	INFERENCES FOR	32.05
00623749	07/14/2021	1000011123	441000	V00415	SUPER DUPER INC	P2200138	2636568A	VOCABULARY QUICK TAKE	14.93
00623749	07/14/2021	1000011123	441000	V00415	SUPER DUPER INC	P2200138	2636568A	WEBBER CORE VOCABULARY	26.71
00623749	07/14/2021	1000011123	441000	V00415	SUPER DUPER INC	P2200138	2636568A	WEBBER CORE VOCABULARY	26.72
00623749	07/14/2021	1000011123	441000	V00415	SUPER DUPER INC	P2200138	2636568A	LOOK, LISTEN, INFER FUN	13.86
Check Total									149.51
00623750	07/14/2021	6000025614	441000	V00189	W W GRAINGER	P2104162	9810604026	Shipping Box, Single Wall, 200	390.55
00623750	07/14/2021	6000025622	441000	V00189	W W GRAINGER	P2104161	9811160622	Shipping Box, Single Wall, 200	390.55
00623750	07/14/2021	6000025637	441000	V00189	W W GRAINGER	P2104165	9879831742	Shipping Box, Single Wall, 200	546.77
Check Total									1,327.87
00623751	07/14/2021	6000025647	433200	Exxxxx	Employee		06.23.06.30.21	Supply Pick and Delivery	34.72

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								Check Total	34.72
00623752	07/14/2021	7956027027	466049	V12472	AMERICAN CANCER SOCIETY INC	P2200870	P2200870.WKH	RELAY FOR LIFE OF LEXINGTON	1,600.00
								Check Total	1,600.00
00623753	07/14/2021	7730027027	466064	V16791	NJROTC AREA SIX LEADERSIP ACAD	P2200883	P2200883.WKH	LEADERSHIP ACADEMY FEE	200.00
								Check Total	200.00
00623754	07/14/2021	5737025337	452000	V01275	COUNTY OF LEXINGTON		07.13.2021	CSM Environmental Inspect Fee	2,200.00
								Check Total	2,200.00
00623755	07/14/2021	5737025337	452000	V01275	COUNTY OF LEXINGTON		07.13.21	CSM Plan Review Fee	2,200.00
								Check Total	2,200.00
00623756	07/14/2021	7866027014	466090	V00046	GILBERT ELEMENTARY SCHOOL	P2200877	P2200877.GES	Imprest Reimbursement	99.87
00623756	07/14/2021	7928527014	466035	V00046	GILBERT ELEMENTARY SCHOOL	P2200877	P2200877.GES	Imprest Reimbursement	185.00
								Check Total	284.87
00623757	07/15/2021	1000025408	441020	V01629	A Z LAWN MOWER PARTS	P2200648	152162	DM - Element Air Filters	147.47
00623757	07/15/2021	1000025408	441020	V01629	A Z LAWN MOWER PARTS	P2200648	152162	5 x 2 3/4 Deck Wheels	90.55
								Check Total	238.02
00623758	07/15/2021	1000011444	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2200162	ID65045	HP 410A (CF410A) Black Origina	206.00
00623758	07/15/2021	1000011444	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2200162	ID65045	HP 508X (CF361X) High Yield Cy	377.32
00623758	07/15/2021	1000011444	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2200162	ID65045	HP 508X (CF363X) High Yield Ma	565.98
00623758	07/15/2021	1000011444	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2200162	ID65045	HP 508X (CF360X) High Yield Bl	272.56
00623758	07/15/2021	1000011444	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2200162	ID65045	HP 410A (CF413A) Magenta Origi	66.51
00623758	07/15/2021	1000011444	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2200162	ID65045	HP 410A (CF411A) Cyan Original	66.51
00623758	07/15/2021	1000011444	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2200162	ID65045	HP 410A (CF412A) Yellow Origin	66.51
00623758	07/15/2021	1000011316	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2200681	ID65151	HP 950XL high yield black ink	76.34
00623758	07/15/2021	1000011316	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2200681	ID65151	HP 951xl high yield yellow ink	58.78
00623758	07/15/2021	1000023316	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2200681	ID65151	HP 951XL high yield cyan ink c	58.78
00623758	07/15/2021	1000023316	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2200681	ID65151	HP 951XL high yield magenta in	58.78
								Check Total	1,874.07
00623759	07/15/2021	7738027046	466036	V00380	ANOTHER PRINTER	P2200263	128544	Podium decal, White Vinyl Dec	132.68

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								Check Total	132.68
00623760	07/15/2021	7802074011	466041	V13255	BSN SPORTS	P2110460	911161466	1/4 Zip jackets	192.60
00623760	07/15/2021	7802074011	466041	V13255	BSN SPORTS	P2110460	911161466	shipping	15.00
00623760	07/15/2021	7802070027	466099	V13255	BSN SPORTS	P2200184	913091560	Navy Knit team Shorts	438.70
00623760	07/15/2021	7802070027	466099	V13255	BSN SPORTS	P2200184	913091560	Navy Knit Team Shorts SZ Med	658.05
00623760	07/15/2021	7802070027	466099	V13255	BSN SPORTS	P2200184	913091560	NAVY KNIT TEAM SHORTS SZ LG	548.38
00623760	07/15/2021	7802070027	466099	V13255	BSN SPORTS	P2200184	913091560	NAVY KNIT SHORTS SZ XLG	329.03
00623760	07/15/2021	7802070027	466099	V13255	BSN SPORTS	P2200184	913091560	NAVY KNIT TEAM SHORTS XXL	175.48
00623760	07/15/2021	7802070027	466099	V13255	BSN SPORTS	P2200184	913091560	navy knit team shorts 3xl	43.87
00623760	07/15/2021	7802070027	466099	V13255	BSN SPORTS	P2200184	913091560	FREIGHT	75.00
								Check Total	2,476.11
00623761	07/15/2021	6000025615	441000	V15897	FIRST COMMUNITY BANK	P2200919	ADM.4108.07.21	Walker Hardware	19.23
00623761	07/15/2021	6000025615	441000	V15897	FIRST COMMUNITY BANK	P2200919	ADM.4108.07.21	Lowes	56.54
00623761	07/15/2021	6000025615	441000	V15897	FIRST COMMUNITY BANK	P2200919	ADM.4108.07.21	United Refrigeration	-200.00
00623761	07/15/2021	6000025616	441000	V15897	FIRST COMMUNITY BANK	P2200919	ADM.4108.07.21	United Refrigeration	187.26
00623761	07/15/2021	6000025616	441000	V15897	FIRST COMMUNITY BANK	P2200919	ADM.4108.07.21	United Refrigeration	377.73
00623761	07/15/2021	6000025624	441000	V15897	FIRST COMMUNITY BANK	P2200919	ADM.4108.07.21	United Refrigeration	332.24
00623761	07/15/2021	6000025627	441000	V15897	FIRST COMMUNITY BANK	P2200919	ADM.4108.07.21	United Refrigeration	275.40
00623761	07/15/2021	6000025628	441000	V15897	FIRST COMMUNITY BANK	P2200919	ADM.4108.07.21	Pro Kitchen	113.75
00623761	07/15/2021	6000025628	441000	V15897	FIRST COMMUNITY BANK	P2200919	ADM.4108.07.21	United Refrigeration	275.40
00623761	07/15/2021	6000025628	441000	V15897	FIRST COMMUNITY BANK	P2200919	ADM.4108.07.21	Home Depot	53.47
00623761	07/15/2021	6000025637	441000	V15897	FIRST COMMUNITY BANK	P2200919	ADM.4108.07.21	Johnstone Supply	166.22
00623761	07/15/2021	6000025643	441000	V15897	FIRST COMMUNITY BANK	P2200919	ADM.4108.07.21	Pro Kitchen	34.42
00623761	07/15/2021	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2200918	ADM.4884.07.21	Fellowes	30.80
00623761	07/15/2021	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2200920	ADM.5261.07.21	CE Southeast	246.10
00623761	07/15/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2200922	ADM.5279.07.21	Ed Smith	320.06
00623761	07/15/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2200922	ADM.5279.07.21	Home Depot	43.86
00623761	07/15/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2200922	ADM.5279.07.21	Lowe's	35.25
00623761	07/15/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2200922	ADM.5279.07.21	Ed Smith	51.32
00623761	07/15/2021	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2200922	ADM.5279.07.21	Home Depot	56.54
00623761	07/15/2021	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2200922	ADM.5279.07.21	Lowe's	13.91
00623761	07/15/2021	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2200922	ADM.5279.07.21	Lowe's	18.44
00623761	07/15/2021	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2200922	ADM.5279.07.21	Lowe's	21.19
00623761	07/15/2021	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2200922	ADM.5279.07.21	Ed Smith	154.40

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00623761	07/15/2021	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2200922	ADM.5279.07.21	Ed Smith	42.79
00623761	07/15/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2200921	ADM.5303.07.21	Batteries Plus	155.79
00623761	07/15/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2200924	ADM.5311.07.21	Lowe's	147.19
00623761	07/15/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2200924	ADM.5311.07.21	Lowe's	139.27
00623761	07/15/2021	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2200924	ADM.5311.07.21	WP Law	228.15
00623761	07/15/2021	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2200924	ADM.5311.07.21	Lowe's	26.79
00623761	07/15/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2200924	ADM.5311.07.21	Electron Control & Supply	518.95
00623761	07/15/2021	1000025442	441020	V15897	FIRST COMMUNITY BANK	P2200924	ADM.5311.07.21	Batteries Plus	514.82
00623761	07/15/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2200923	ADM.5337.07.21	Sherwin Williams	93.28
00623761	07/15/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2200923	ADM.5337.07.21	Amazon	83.46
00623761	07/15/2021	1000025423	432300	V15897	FIRST COMMUNITY BANK	P2200923	ADM.5337.07.21	Sheppards Glass	501.45
00623761	07/15/2021	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2200923	ADM.5337.07.21	ADM Signs	26.75
00623761	07/15/2021	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2200923	ADM.5337.07.21	PasCon	36.00
00623761	07/15/2021	1000025431	441020	V15897	FIRST COMMUNITY BANK	P2200923	ADM.5337.07.21	CS Southeast	262.33
00623761	07/15/2021	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2200923	ADM.5337.07.21	Dollar General	11.24
00623761	07/15/2021	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2200930	FPES.3928.07.21	VISTAPRINT	25.67
00623761	07/15/2021	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2200930	FPES.3928.07.21	Walmart	31.84
00623761	07/15/2021	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2200930	FPES.3928.07.21	Walmart	36.20
00623761	07/15/2021	7863027039	466099	V15897	FIRST COMMUNITY BANK	P2200930	FPES.3928.07.21	OTC Brands Oriental Trading	-28.87
00623761	07/15/2021	7884027039	466099	V15897	FIRST COMMUNITY BANK	P2200930	FPES.3928.07.21	PAYPAL	49.69
00623761	07/15/2021	1000011214	441000	V15897	FIRST COMMUNITY BANK	P2200927	GES.3944.07.21	Amazon.com	159.90
00623761	07/15/2021	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2200927	GES.3944.07.21	USPS Lexington	12.80
00623761	07/15/2021	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2200927	GES.3944.07.21	Amazon.com	10.26
00623761	07/15/2021	1000025414	441000	V15897	FIRST COMMUNITY BANK	P2200927	GES.3944.07.21	Amazon.com	23.52
00623761	07/15/2021	7863027014	466099	V15897	FIRST COMMUNITY BANK	P2200927	GES.3944.07.21	Kays Flowers and Gifts	48.60
00623761	07/15/2021	7863027014	466099	V15897	FIRST COMMUNITY BANK	P2200927	GES.3944.07.21	Lexington Florist	68.33
00623761	07/15/2021	7866027014	466041	V15897	FIRST COMMUNITY BANK	P2200927	GES.3944.07.21	Black Rock Branding	340.39
00623761	07/15/2021	7866027014	466041	V15897	FIRST COMMUNITY BANK	P2200927	GES.3944.07.21	Amazon.com	5.34
00623761	07/15/2021	7866027014	466041	V15897	FIRST COMMUNITY BANK	P2200927	GES.3944.07.21	Discount Mugs.com	377.86
00623761	07/15/2021	7885027014	466035	V15897	FIRST COMMUNITY BANK	P2200927	GES.3944.07.21	Michael Morrison Art	187.25
00623761	07/15/2021	1000023331	441000	V15897	FIRST COMMUNITY BANK	P2200926	LME.1220.07.21	USPS.COM	202.85
00623761	07/15/2021	7713527031	466041	V15897	FIRST COMMUNITY BANK	P2200926	LME.1220.07.21	AMZN MKTP	71.02
00623761	07/15/2021	7743019031	466041	V15897	FIRST COMMUNITY BANK	P2200926	LME.1220.07.21	AMZN MKTP	85.56
00623761	07/15/2021	7743019031	466041	V15897	FIRST COMMUNITY BANK	P2200926	LME.1220.07.21	AMZN MKTP	16.04
00623761	07/15/2021	7743019031	466041	V15897	FIRST COMMUNITY BANK	P2200926	LME.1220.07.21	AMZN MKTP	23.46
00623761	07/15/2021	7743019031	466041	V15897	FIRST COMMUNITY BANK	P2200926	LME.1220.07.21	AMAZON.COM	9.51

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00623761	07/15/2021	7743019031	466041	V15897	FIRST COMMUNITY BANK	P2200926	LME.1220.07.21	AMZN MKTP	9.13
00623761	07/15/2021	7743019031	466041	V15897	FIRST COMMUNITY BANK	P2200926	LME.1220.07.21	AMZN MKTP	-6.39
00623761	07/15/2021	7793027031	466069	V15897	FIRST COMMUNITY BANK	P2200926	LME.1220.07.21	TST*MINGOS COOKIES	50.34
00623761	07/15/2021	7846027031	466041	V15897	FIRST COMMUNITY BANK	P2200926	LME.1220.07.21	AMAZON.COM	12.81
00623761	07/15/2021	7846027031	466041	V15897	FIRST COMMUNITY BANK	P2200926	LME.1220.07.21	THE HOME DEPOT #1106	176.42
00623761	07/15/2021	7846027031	466041	V15897	FIRST COMMUNITY BANK	P2200926	LME.1220.07.21	THE HOME DEPOT #1106	-29.40
00623761	07/15/2021	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2200926	LME.1220.07.21	WM SUPERCENTER #881	37.98
00623761	07/15/2021	7863027031	466064	V15897	FIRST COMMUNITY BANK	P2200926	LME.1220.07.21	AMAZON PRIME	13.90
00623761	07/15/2021	7740019042	466041	V15897	FIRST COMMUNITY BANK	P2200925	MGE.1568.07.21	Amazon	105.80
00623761	07/15/2021	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2200925	MGE.1568.07.21	Amazon	45.27
00623761	07/15/2021	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2200925	MGE.1568.07.21	Amazon	51.21
00623761	07/15/2021	7793027042	466069	V15897	FIRST COMMUNITY BANK	P2200925	MGE.1568.07.21	Chili's	254.49
00623761	07/15/2021	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2200925	MGE.1568.07.21	Walgreens	30.74
00623761	07/15/2021	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2200925	MGE.1568.07.21	Trader Joe's	145.61
00623761	07/15/2021	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2200925	MGE.1568.07.21	Amazon	73.82
00623761	07/15/2021	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2200925	MGE.1568.07.21	Lowe's Foods	50.61
00623761	07/15/2021	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2200925	MGE.1568.07.21	Amazon	19.20
00623761	07/15/2021	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2200925	MGE.1568.07.21	Amazon	24.60
00623761	07/15/2021	7881027042	466041	V15897	FIRST COMMUNITY BANK	P2200925	MGE.1568.07.21	Amazon	17.11
00623761	07/15/2021	7881027042	466041	V15897	FIRST COMMUNITY BANK	P2200925	MGE.1568.07.21	Hobby Lobby	23.51
00623761	07/15/2021	7881027042	466041	V15897	FIRST COMMUNITY BANK	P2200925	MGE.1568.07.21	Trophy and Awards Center	96.30
00623761	07/15/2021	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2200928	PHES.4546.07.21	Smith & Jones Janitorial	315.65
00623761	07/15/2021	7713519035	466041	V15897	FIRST COMMUNITY BANK	P2200928	PHES.4546.07.21	Amazon	9.18
00623761	07/15/2021	7713519035	466041	V15897	FIRST COMMUNITY BANK	P2200928	PHES.4546.07.21	Amazon	89.01
00623761	07/15/2021	7743019035	466041	V15897	FIRST COMMUNITY BANK	P2200928	PHES.4546.07.21	Amazon	14.22
00623761	07/15/2021	7745027035	466041	V15897	FIRST COMMUNITY BANK	P2200928	PHES.4546.07.21	Amazon	106.99
00623761	07/15/2021	7839527035	466041	V15897	FIRST COMMUNITY BANK	P2200928	PHES.4546.07.21	Walmart	316.46
00623761	07/15/2021	7839527035	466041	V15897	FIRST COMMUNITY BANK	P2200928	PHES.4546.07.21	Walmart	19.16
00623761	07/15/2021	7839527035	466041	V15897	FIRST COMMUNITY BANK	P2200928	PHES.4546.07.21	Amazon	8.55
00623761	07/15/2021	7839527035	466041	V15897	FIRST COMMUNITY BANK	P2200928	PHES.4546.07.21	Hobby Lobby	106.12
00623761	07/15/2021	7839527035	466041	V15897	FIRST COMMUNITY BANK	P2200928	PHES.4546.07.21	Amazon	41.70
00623761	07/15/2021	7839527035	466041	V15897	FIRST COMMUNITY BANK	P2200928	PHES.4546.07.21	Amazon	107.68
00623761	07/15/2021	7839527035	466041	V15897	FIRST COMMUNITY BANK	P2200928	PHES.4546.07.21	Publix	2.66
00623761	07/15/2021	7839527035	466069	V15897	FIRST COMMUNITY BANK	P2200928	PHES.4546.07.21	Walmart	48.56
00623761	07/15/2021	7839527035	466069	V15897	FIRST COMMUNITY BANK	P2200928	PHES.4546.07.21	Walmart	19.80
00623761	07/15/2021	7839527035	466069	V15897	FIRST COMMUNITY BANK	P2200928	PHES.4546.07.21	Publix	118.35

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00623761	07/15/2021	7839527035	466069	V15897	FIRST COMMUNITY BANK	P2200928	PHES.4546.07.21	Walmart	151.95
00623761	07/15/2021	7863027035	466041	V15897	FIRST COMMUNITY BANK	P2200928	PHES.4546.07.21	Amazon	16.21
00623761	07/15/2021	7863027035	466041	V15897	FIRST COMMUNITY BANK	P2200928	PHES.4546.07.21	Amazon	-16.21
00623761	07/15/2021	7866027035	466041	V15897	FIRST COMMUNITY BANK	P2200928	PHES.4546.07.21	Shoes for Crews	67.37
00623761	07/15/2021	7866027035	466069	V15897	FIRST COMMUNITY BANK	P2200928	PHES.4546.07.21	Chicken Salad Chick	82.34
00623761	07/15/2021	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2200929	PHES.4553.07.21	Michael's	154.98
00623761	07/15/2021	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2200929	PHES.4553.07.21	Amazon	66.65
00623761	07/15/2021	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2200929	PHES.4553.07.21	Amazon	42.78
00623761	07/15/2021	7743019035	466041	V15897	FIRST COMMUNITY BANK	P2200929	PHES.4553.07.21	Office Depot	33.44
00623761	07/15/2021	7863027035	466041	V15897	FIRST COMMUNITY BANK	P2200929	PHES.4553.07.21	Amazon	28.84
00623761	07/15/2021	7863027035	466069	V15897	FIRST COMMUNITY BANK	P2200929	PHES.4553.07.21	Walmart	59.50
00623761	07/15/2021	7863027035	466099	V15897	FIRST COMMUNITY BANK	P2200929	PHES.4553.07.21	Greeting Card Universe	108.43
00623761	07/15/2021	7863027035	466099	V15897	FIRST COMMUNITY BANK	P2200929	PHES.4553.07.21	Michael's	101.41
00623761	07/15/2021	7866027035	466099	V15897	FIRST COMMUNITY BANK	P2200929	PHES.4553.07.21	Tim's Touch Flowers	96.25
00623761	07/15/2021	7866027035	466099	V15897	FIRST COMMUNITY BANK	P2200929	PHES.4553.07.21	The Country Gourmet	32.03
00623761	07/15/2021	7802070027	466031	V15897	FIRST COMMUNITY BANK	P2200931	WKHS.1196.07.21	Expedia	133.93
00623761	07/15/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2200931	WKHS.1196.07.21	Shell	34.49
00623761	07/15/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2200931	WKHS.1196.07.21	Shell	16.41
00623761	07/15/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2200931	WKHS.1196.07.21	Shell Credit	-0.50
00623761	07/15/2021	7802070027	466051	V15897	FIRST COMMUNITY BANK	P2200931	WKHS.1196.07.21	Wisstech Enterprises	60.54
00623761	07/15/2021	7802073527	466031	V15897	FIRST COMMUNITY BANK	P2200931	WKHS.1196.07.21	SC Basketball Coaches	400.00
00623761	07/15/2021	7964073027	466069	V15897	FIRST COMMUNITY BANK	P2200931	WKHS.1196.07.21	Sams Club	122.42
00623761	07/15/2021	7802070027	466064	V15897	FIRST COMMUNITY BANK	P2200932	WKHS.4769.07.21	USA CHEER	88.00
Check Total									11,637.42
00623762	07/15/2021	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200609	5826297-0	Adams Tapebound 3-part Money R	35.74
00623762	07/15/2021	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200609	5826297-0	Integra Side-Apply Correction	38.52
00623762	07/15/2021	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200609	5826297-0	Swingline S.F. 4 Premium Stapl	31.24
00623762	07/15/2021	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200609	5826297-0	Business Source Bulk Pack Ball	36.11
00623762	07/15/2021	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200609	5826297-0	Expo Marker Board Eraser	29.53
00623762	07/15/2021	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200609	5826297-0	BIC Brite Liner Highlighters	37.88
00623762	07/15/2021	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200609	5826297-0	Westcott Stainless Steel 8" St	58.21
00623762	07/15/2021	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200609	5826297-0	Neenah Card Stock - Bright Whi	222.56
00623762	07/15/2021	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200609	5826297-0	Business Source Top-Loading Po	76.40
00623762	07/15/2021	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200609	5826297-0	Business Source Heavy-duty	26.86
00623762	07/15/2021	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200609	5826297-0	Velcro Putty Adhesive	4.49

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00623762	07/15/2021	1000023314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200611	5826303-0	Post-It Self Stick Easel Pad V	720.90
00623762	07/15/2021	1000023314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200611	5826303-0	BANKERS Boxes Medium Duty	41.88
00623762	07/15/2021	1000023314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200611	5826303-0	Pres-A-Ply White Labels 2"x4"	17.76
00623762	07/15/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200610	5828909-0	Crayola colored pencils	1.15
00623762	07/15/2021	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200710	5829082-0	HP 61XL Original Ink Cartridge	284.41
00623762	07/15/2021	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200710	5829082-0	HP 61XL Original Ink Cartridge	193.97
00623762	07/15/2021	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200728	5829798-0	FIREWORX Colored Paper 20lb 81	46.43
00623762	07/15/2021	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200728	5829798-0	FIREWORX Colored Paper 20lb 81	46.44
00623762	07/15/2021	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200728	5829798-0	FIREWORX Colored Paper 20lb 81	46.44
00623762	07/15/2021	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200728	5829798-0	FIREWORX Colored Paper 20lb 81	46.44
00623762	07/15/2021	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200729	5829800-1	Sharpie SmearGuard Tank Style	25.04
00623762	07/15/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200723	5829882-0	Avery Ready Index Binder	31.84
00623762	07/15/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200723	5829882-0	Verbatim Wireless Notebook Mul	47.51
00623762	07/15/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200723	5829882-0	Avery Marks A Lot Permanent	20.16
00623762	07/15/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200723	5829882-0	Pendaflex Letter Recycled File	138.61
00623762	07/15/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200723	5829882-0	1 1/2" Slant-D Ring Binder-2 I	28.70
00623762	07/15/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200723	5829882-0	Rubber Bands size #33	10.74
00623762	07/15/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200723	5829882-0	Dymo Letra Tag Starter Kit-3/p	20.05
00623762	07/15/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200723	5829882-0	Boise cascade paper, 20lb	4.64
00623762	07/15/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200723	5829882-0	1/3 tab letter size manila	43.57
Check Total									2,414.22
00623763	07/15/2021	7860527027	466035	V14859	LEBLEU ENTERPRISES	P2100454	001503209	COLD WATER COOLER RENTAL (PER	2.73
00623763	07/15/2021	7860527027	466035	V14859	LEBLEU ENTERPRISES	P2100454	001503209	NC property tax on rental @ \$.	0.19
Check Total									2.92
00623764	07/15/2021	2089511511	441000	V00483	MF ATHLETIC CO	P2200455	INV175943	Manta Ray (for back squats)	44.94
00623764	07/15/2021	2089511511	441000	V00483	MF ATHLETIC CO	P2200455	INV175943	First Place Mini Band Pack - 1	17.12
00623764	07/15/2021	2089511511	441000	V00483	MF ATHLETIC CO	P2200455	INV175943	First Place Mini Band Pack of	19.26
00623764	07/15/2021	2089511511	441000	V00483	MF ATHLETIC CO	P2200455	INV175943	First Place Mini Band Pack of	14.98
00623764	07/15/2021	2089511511	441000	V00483	MF ATHLETIC CO	P2200455	INV175943	Shipping	64.20
Check Total									160.50
00623765	07/15/2021	1000011338	441000	V00460	MUSIC IN MOTION	P2200200	00762040	Follow The Drinking Gourd	7.95
00623765	07/15/2021	1000011338	441000	V00460	MUSIC IN MOTION	P2200200	00762040	Jazz Fly 3 The Caribbean Sea H	18.95
00623765	07/15/2021	1000011338	441000	V00460	MUSIC IN MOTION	P2200200	00762040	Mr. Bach comes to call DVD	24.95

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00623765	07/15/2021	1000011338	441000	V00460	MUSIC IN MOTION	P2200200	00762040	Gourd Shekere Large	36.95
00623765	07/15/2021	1000011338	441000	V00460	MUSIC IN MOTION	P2200200	00762040	Meet the Musicians: Mozart DV	24.95
00623765	07/15/2021	1000011338	441000	V00460	MUSIC IN MOTION	P2200200	00762040	Landfillharmonic DVD	36.95
00623765	07/15/2021	1000011338	441000	V00460	MUSIC IN MOTION	P2200200	00762040	Shipping charges 10%	15.07
Check Total									165.77
00623766	07/15/2021	1000023331	441000	V00103	PINE PRESS OF LEXINGTON INC	P2200409	130037	LMES ENVELOPES (2 boxes)	146.75
00623766	07/15/2021	7743019023	466036	V00103	PINE PRESS OF LEXINGTON INC	P2200137	130085	SGE-PARENT/STUDENT	280.14
00623766	07/15/2021	7743019023	466036	V00103	PINE PRESS OF LEXINGTON INC	P2200137	130085	SGE-PARENT/STUDENT HANDBOOK	242.19
Check Total									669.08
00623767	07/15/2021	1000011322	441000	V14919	POLLOCK COMPANY	P2200478	INV396116	Staple Cartridge (Box of 3)	214.00
00623767	07/15/2021	1000011322	441000	V14919	POLLOCK COMPANY	P2200478	INV396116	Shipping	9.58
Check Total									223.58
00623768	07/15/2021	1000011323	441000	V01303	ROCHESTER 100 INC	P2200133	INV84729	Item #90058-K YELLOW	810.00
Check Total									810.00
00623769	07/15/2021	1000023326	464000	V00340	ROTARY CLUB OF LEXINGTON	P2200938	6254	Quarterly Dues	180.00
Check Total									180.00
00623770	07/15/2021	1000025408	432300	V00338	SC DEPARTMENT OF ADMINISTRATIO	P2100453	051083.CVRP	DM - Automotive Repairs	848.50
Check Total									848.50
00623771	07/15/2021	7814027030	466049	V00531	SC FFA ASSOC	P2200489	FFACAMP10	New Cabins	550.00
00623771	07/15/2021	7814027030	466049	V00531	SC FFA ASSOC	P2200489	FFACAMP10	A/C Cabins	950.00
Check Total									1,500.00
00623772	07/15/2021	7928527038	466041	V00838	SCHOOL NURSE SUPPLY INC	P2200319	0843612-IN	DawnMist Antiperspirant Deodor	24.75
00623772	07/15/2021	7928527038	466041	V00838	SCHOOL NURSE SUPPLY INC	P2200319	0843612-IN	U by Kotex Teen Pads (14-ct)	29.75
00623772	07/15/2021	7928527038	466041	V00838	SCHOOL NURSE SUPPLY INC	P2200319	0843612-IN	Always Radiant Infinity Teen P	48.95
00623772	07/15/2021	7928527038	466041	V00838	SCHOOL NURSE SUPPLY INC	P2200319	0843612-IN	Kotex Maxi Pads	29.75
00623772	07/15/2021	7928527038	466041	V00838	SCHOOL NURSE SUPPLY INC	P2200319	0843612-IN	Kid's Crest cavity protection	531.36
00623772	07/15/2021	7928527038	466041	V00838	SCHOOL NURSE SUPPLY INC	P2200319	0843612-IN	Deluxe Toothbrushes-child size	44.50
00623772	07/15/2021	7928527038	466041	V00838	SCHOOL NURSE SUPPLY INC	P2200319	0843612-IN	Lice Cure Kit	219.00

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								Check Total	928.06
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200237	208127737453	EID0000656FRACTION TILES REPLA	39.27
00623774	07/15/2021	2240017516	441000	V16452	SCHOOL SPECIALTY LLC	P2111458	208127737963	School Smart blunt tip scissor	140.73
00623774	07/15/2021	1000011114	441000	V16452	SCHOOL SPECIALTY LLC	P2200522	208127738529	3/4 in. x 50ft Velcro Tape Whi	36.16
00623774	07/15/2021	7885027014	466041	V16452	SCHOOL SPECIALTY LLC	P2200522	208127738529	Washable Tempera Paint	3.61
00623774	07/15/2021	7885027014	466041	V16452	SCHOOL SPECIALTY LLC	P2200522	208127738529	White Board, set of 10	18.56
00623774	07/15/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200233	208127738673	EID0000656SCISSORS KOOPY 5 IN	26.00
00623774	07/15/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200233	208127738673	EID0000656GLUE ALL NOW STRONGE	14.81
00623774	07/15/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200233	208127738673	EID0000656GLUE ALL NOW STRONGE	16.68
00623774	07/15/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200233	208127738673	EID0000656HOOK AND LOOP COINS	13.90
00623774	07/15/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200233	208127738673	EID0000656LABEL INKJET 8160 WH	14.18
00623774	07/15/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200233	208127738673	EID0000656CONST PPR 9X12 WHITE	4.37
00623774	07/15/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200233	208127738673	EID0000656CONST PPR 9X12 HOLID	2.91
00623774	07/15/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200233	208127738673	EID0000656CONST PPR 9X12 YELLO	4.37
00623774	07/15/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200233	208127738673	EID0000656CONST PPR 9X12 SKY B	2.91
00623774	07/15/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200233	208127738673	EID0000656CONST PPR 9X12 LIGHT	2.91
00623774	07/15/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200233	208127738673	EID0000656CONST PPR 9X12 GRAY	2.91
00623774	07/15/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200233	208127738673	EID0000656CONST PPR 9X12 ROYAL	4.58
00623774	07/15/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200233	208127738673	EID0000656PAINT TEMPERA WASH	43.19
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200235	208127738686	EID0000656TAPE TRANSPARENT 050	9.73
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200235	208127738686	EID0000656COLORED PAPER 85X11	12.03
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200235	208127738686	EID0000656HOOKS MEDIUM ADHESIV	20.81
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200235	208127738686	EID0000656PAPERCLIPS SCHOOL SM	7.30
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200235	208127738686	EID0000656POST IT NOTE 3X3 JAI	18.56
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200235	208127738686	EID0000656CONST PPR 24X36 WHIT	18.98
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200235	208127738686	EID0000656CONST PPR 18X24 ASST	16.67
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200235	208127738686	EID0000656CONST PPR 9X12 SMART	12.03
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200235	208127738686	EID0000656POSTIT PAGE MARKERS	5.28
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200235	208127738686	EID0000656PLAYDOH SUPER COLOR	17.38
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200242	208127738687	EID0000656ERASER MAGNETIC DRYE	22.25
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200242	208127738687	EID0000656FILE FOLDER REINFORC	23.08
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200242	208127738687	EID0000656FILE FOLDER REINFORC	69.24
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200242	208127738687	EID0000656TAB INDEX CLEAR 11X8	30.37
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200236	208127738692	EID0000656ERASER DRY ERASE STU	38.24
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200236	208127738692	EID0000656NOTES POSTIT SUPER	27.81

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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>
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200236	208127738692	EID0000656CLIP BINDER 2 IN BLA	14.17
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200236	208127738692	EID0000656MAGNET BUTTON ASST P	4.79
00623774	07/15/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200154	208127738693	EID0000656PEN MED BALLPOINT PU	2.35
00623774	07/15/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200154	208127738693	EID0000656PEN MED BALLPOINT GR	2.35
00623774	07/15/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200154	208127738693	EID0000656MARKER BLACK FINE SH	11.33
00623774	07/15/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200154	208127738693	EID0000656MARKER FINE LINE SCH	21.07
00623774	07/15/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200154	208127738693	EID0000656STAPLES STANDARD	3.26
00623774	07/15/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200154	208127738693	EID0000656SCISSORS KIDS 5IN PT	17.59
00623774	07/15/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200154	208127738693	EID0000656SCISSORS SCOTCH PREC	6.39
00623774	07/15/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200154	208127738693	EID0000656TAPE SCOTCH 3650	12.86
00623774	07/15/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200154	208127738693	EID0000656PAPERCLIPS SCHOOL SM	5.55
00623774	07/15/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200154	208127738693	EID0000656128552122 SCHOOL SMA	9.24
00623774	07/15/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200154	208127738693	EID0000656MARKER ART WASHABLE	12.03
00623774	07/15/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200154	208127738693	EID0000656PENCIL SHARPENER VER	20.85
00623774	07/15/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200251	208127738694	EID0000656INSTRUMENT MUSIC	30.39
00623774	07/15/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200251	208127738694	EID0000656FOLDER FILE ERASABLE	13.90
00623774	07/15/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200251	208127738694	EID0000656LAMINATING POUCHES S	19.26
00623774	07/15/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200251	208127738694	EID0000656BORDER NATURAL GRASS	3.33
00623774	07/15/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200251	208127738694	EID0000656WIGGLE EYE 560PC ASS	8.34
00623774	07/15/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200251	208127738694	EID0000656TRIMMER PAPER GUILLO	38.04
00623774	07/15/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200251	208127738694	EID0000656PAINT TEMPERA WASH S	19.12
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200245	208127738695	EID0000656HIGHLIGHTER YELLOW P	9.59
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200245	208127738695	EID0000656NOTES HIGHLAND BRIGH	20.44
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200245	208127738695	EID0000656STAPLER STAND UP SCH	11.81
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200245	208127738695	EID0000656STAPLES STANDARD	6.53
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200245	208127738695	EID0000656PAPER CARDSTOCK 85X1	16.20
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200245	208127738695	EID0000656FOLDER 2PKT 85X11 LT	9.24
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200245	208127738695	EID0000656ERASER PENCIL CAP PI	10.00
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200245	208127738695	EID0000656MARKER BLACK FINE SH	11.33
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200245	208127738695	EID0000656CORRECTION PEN BIC	10.56
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200245	208127738695	EID0000656MARKER EXPO 2IN 1 D	11.33
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200245	208127738695	EID0000656HAPPY BIRTHDAY SMILE	3.33
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200245	208127738695	EID0000656PAPER EASEL POST IT	13.90
00623774	07/15/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200168	208127738699	EID0000656JUNIOR GEOSTIX SET	22.25
00623774	07/15/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200168	208127738699	EID0000656BATTERIES ALKALINE A	4.65
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200145	208127738700	EID0000656STAPLES STANDARD	3.26

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00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200145	208127738700	EID0000656PUNCH BOSTITCH 3 HOL	9.24
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200145	208127738700	EID0000656TAPE SCOTCH 810 MAGI	23.36
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200145	208127738700	EID0000656TAPE DISPENSER SCOTC	4.16
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200145	208127738700	EID0000656PAD NOTES MTNG	12.72
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200145	208127738700	EID0000656TAPE DISPENSER SCOTC	4.16
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200145	208127738700	EID0000656CLIP BINDER 2 IN BLA	7.08
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200145	208127738700	EID0000656DOUGH MODELING CRAYO	23.64
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200145	208127738700	EID0000656ERASER DRY ERASE MAG	1.38
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200145	208127738700	EID0000656STAPLER ASCEND RECYC	8.13
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200145	208127738700	EID0000656RUBBER BAND ASSORTED	9.11
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200145	208127738700	EID0000656COLORED PAPER 85X11	12.03
00623774	07/15/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200248	208127738701	EID0000656FILE FOLDER RECL MAN	27.95
00623774	07/15/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200248	208127738701	EID0000656PAPER COPIER 85X11 2	15.57
00623774	07/15/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200248	208127738701	EID0000656PAPER COPIER 85X11 2	15.57
00623774	07/15/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200248	208127738701	EID0000656MOUNTING SQUARES	11.07
00623774	07/15/2021	1000021223	441000	V16452	SCHOOL SPECIALTY LLC	P2200146	208127738702	EID0000656FOLDER 2PKT 85X11 GR	268.10
00623774	07/15/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200227	208127738706	EID0000656FOLDER 2PKT 9X12 YEL	61.32
00623774	07/15/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200227	208127738706	EID0000656HIGHLIGHTER PEN SCHO	15.01
00623774	07/15/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200227	208127738706	EID0000656STIKKIDOTS REUSABLE	4.65
00623774	07/15/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200227	208127738706	EID0000656PEN BLACK BALLPOINT	5.00
00623774	07/15/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200227	208127738706	EID0000656PEN BALLPOINT ROUND	5.00
00623774	07/15/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200227	208127738706	EID0000656PEN BALLPNT RND STIC	5.88
00623774	07/15/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200227	208127738706	EID0000656PAPER 4 COLOR WIDE R	6.25
00623774	07/15/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200227	208127738706	EID0000656LABEL MAIL LSR 1X262	14.18
00623774	07/15/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200227	208127738706	EID0000656LABELS PRESAPLY	16.67
00623774	07/15/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200227	208127738706	EID0000656BOOKMARK WHATS YOUR	4.65
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200143	208127738707	EID0000656CALIFONE LISTENING F	319.29
00623774	07/15/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200147	208127738708	EID0000656FOLDER SCHOOL SMART	125.13
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200239	208127738709	EID0000656PENCIL #2 PRESHARPEN	44.64
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200239	208127738709	EID0000656NOTES SELF STICK POP	17.49
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200239	208127738709	EID0000656FOLDER 2PKT 85X11 LT	9.24
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200239	208127738709	EID0000656PAPER MULTIPURPOSE	20.85
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200239	208127738709	EID0000656ERASERS CAP MULTICOL	31.42
00623774	07/15/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200230	208127738718	EID0000656MAGNETIC DOTS WADHES	9.99
00623774	07/15/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200230	208127738718	EID0000656STAPLES STANDARD	6.53
00623774	07/15/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200230	208127738718	EID0000656CHENILLE STEMS 12 WH	1.87

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00623774	07/15/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200230	208127738718	EID0000656TAPE SCOTCH 845 BOOK	9.52
00623774	07/15/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200230	208127738718	EID0000656CONST PPR 9X12 YELLO	4.58
00623774	07/15/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200230	208127738718	EID0000656CONST PPR 9X12 WHITE	11.45
00623774	07/15/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200230	208127738718	EID0000656PAPER NEWSPRINT 9X12	4.44
00623774	07/15/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200230	208127738718	EID0000656FOLDER SCHOOL SMART	20.85
00623774	07/15/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200230	208127738718	EID0000656FOLDER SCHOOL SMART	20.85
00623774	07/15/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200230	208127738718	EID0000656PAPER COPIER 85X11 2	15.57
00623774	07/15/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200230	208127738718	EID0000656PAPER COPIER 85X11 2	15.57
00623774	07/15/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200230	208127738718	EID0000656NOTES POSTIT SUPER	27.81
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200234	208127738721	EID0000656STAPLES STANDARD	3.26
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200234	208127738721	EID0000656ERASER MAGNETIC DRYE	22.25
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200234	208127738721	EID0000656CORRECTION TAPE WITE	7.44
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200234	208127738721	EID0000656CLIPBOARD MASONITE L	22.15
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200234	208127738721	EID0000656BOOK TAPE SCOTCH 2IN	9.31
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200234	208127738721	EID0000656MAGNETIC DOTS WADHES	5.00
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200234	208127738721	EID0000656POSTIT NOTE 4X6 LINE	11.12
00623774	07/15/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200247	208127738722	EID0000656MARKER DRY ERASE EXP	18.84
00623774	07/15/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200247	208127738722	EID0000656HOOK AND LOOP COINS	13.90
00623774	07/15/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200247	208127738722	EID0000656FOLDER SCHOOL SMART	20.85
00623774	07/15/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200247	208127738722	EID0000656MARKER CRAYOLA CONIC	13.31
00623774	07/15/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200247	208127738722	EID0000656GAME SOCIAL SKILLS	23.78
00623774	07/15/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200247	208127738722	EID0000656MARKER PERM FINE ASS	7.99
00623774	07/15/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200247	208127738722	EID0000656ERASER MAGNETIC DRYE	22.25
00623774	07/15/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200160	208127738733	EID0000656GLUE STICK ELMERS 24	26.00
00623774	07/15/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200160	208127738733	EID0000656MARKER EXPO DRY ERAS	32.68
00623774	07/15/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200160	208127738733	EID0000656CRAYON 64 COLOR CLAS	55.29
00623774	07/15/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200160	208127738733	EID0000656PENCILS COLORED SCHO	29.69
00623774	07/15/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200257	208127738736	EID0000656BOARD MAGNETIC DRY E	27.81
00623774	07/15/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200257	208127738736	EID0000656BINDER POCKET POLY	28.85
00623774	07/15/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200231	208127738737	EID0000656TAPE SCOTCH 810 MAGI	23.36
00623774	07/15/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200231	208127738737	EID0000656HIGHLIGHTER NOTE TAP	6.66
00623774	07/15/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200231	208127738737	EID0000656TAPE SCOTCH 232 MASK	13.06
00623774	07/15/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200231	208127738737	EID0000656COLORED PAPER 85X11	16.68
00623774	07/15/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200231	208127738737	EID0000656HOOKS WIRE COMMAND V	17.78
00623774	07/15/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200231	208127738737	EID0000656POSTIT NOTE POPUP 3X	15.23
00623774	07/15/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200231	208127738737	EID0000656PAPER SENTENCE STRIP	4.72

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00623774	07/15/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200231	208127738737	EID0000656PAPER SENTENCE STRIP	7.22
00623774	07/15/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200231	208127738737	EID0000656HOOK AND LOOP COINS	13.90
00623774	07/15/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200170	208127738739	EID0000656FOLDER 2PKT 85X11 LT	46.22
00623774	07/15/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200170	208127738739	EID0000656MARKERS WASH CRAYOLA	69.54
00623774	07/15/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200170	208127738739	EID0000656TAPE TRANSPARENT 050	9.73
00623774	07/15/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200170	208127738739	EID0000656HIGHLIGHTER PINK PEN	4.79
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200238	208127738740	EID0000656POCKET CHART MONTHLY	26.91
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200238	208127738740	EID0000656PAPER SENTENCE STRIP	4.44
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200238	208127738740	EID0000656PAPER CHART PICTURE	11.11
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200238	208127738740	EID0000656POSTIT NOTE SUPER ST	9.80
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200238	208127738740	EID0000656PAD NOTES MTNG	12.72
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200238	208127738740	EID0000656MARKERS DRY ERASE EX	16.68
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200238	208127738740	EID0000656EXPO ERASER WPRECISI	7.44
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200238	208127738740	EID0000656EXPO PREC POINT	3.47
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200238	208127738740	EID0000656LIBRARY POCKETS 3X5	9.11
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200238	208127738740	EID0000656LIBRARY CARDS 3X5 IN	2.99
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200238	208127738740	EID0000656PAPER CARDSTOCK	16.68
00623774	07/15/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200156	208127738744	EID0000656FOLDER 2PKT 85X11 LT	18.49
00623774	07/15/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200156	208127738744	EID0000656FOLDER 2PKT 85X11 GR	9.24
00623774	07/15/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200156	208127738744	EID0000656GLUE STICK ELMERS 24	13.90
00623774	07/15/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200156	208127738744	EID0000656LAMINATING POUCHES S	36.02
00623774	07/15/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200156	208127738744	EID0000656MARKER DRY ERASE ADV	13.00
00623774	07/15/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200156	208127738744	EID0000656MARKER DRY ERASE ADV	13.00
00623774	07/15/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200156	208127738744	EID0000656ERASER CAPS SCHOOL S	16.67
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200244	208127738745	EID0000656BINDER INDEX DIVIDER	27.51
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200244	208127738745	EID0000656TAPE COVERUPLABELING	10.55
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200244	208127738745	EID0000656PAD SKETCH ARTIST 10	11.47
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200244	208127738745	EID0000656BINDER POLY ENVELOPE	26.64
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200244	208127738745	EID0000656MARKER MR SKETCH SCE	17.30
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200244	208127738745	EID0000656PAPER SENTENCE STRIP	4.72
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200244	208127738745	EID0000656PAPER SENTENCE STRIP	7.22
00623774	07/15/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200191	208127738754	EID0000656FOLDER 2PKT 85X11 LT	184.90
00623774	07/15/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200144	208127738756	EID0000656PAPER HIWRITE	19.73
00623774	07/15/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200228	208127738763	EID0000656MARKER PERMANENT	8.34
00623774	07/15/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200228	208127738763	EID0000656BOOK TAPE SCOTCH 2IN	3.26
00623774	07/15/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200228	208127738763	EID0000656TAPE DISPENSER SCOTC	4.16

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00623774	07/15/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200228	208127738763	EID0000656POSTIT NOTE 4X6 LINE	11.12
00623774	07/15/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200228	208127738763	EID0000656FOLDER SCHOOL SMART	41.71
00623774	07/15/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200228	208127738763	EID0000656PAPER CHART 24X16 15	4.65
00623774	07/15/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200228	208127738763	EID0000656PAPER CHART 24X32 15	4.38
00623774	07/15/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200228	208127738763	EID0000656PAPER CHART PICTURE	5.55
00623774	07/15/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200228	208127738763	EID0000656PAD NOTES POSTIT	8.55
00623774	07/15/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200228	208127738763	EID0000656CORRECTION FLUID WIT	2.01
00623774	07/15/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200228	208127738763	EID0000656MAGNET 34 IN TAPE 25	6.94
00623774	07/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200148	208127738773	EID0000656FOLDER SCHOOL SMART	133.49
00623774	07/15/2021	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2200014	208127738938	EID0000656POCKET MESH FOR BIND	270.28
00623774	07/15/2021	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2110295	208127740294	3 Hole Mesh Binder Pockets	180.19
00623774	07/15/2021	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2110296	208127740298	3 Hole mesh Binder Pockets	180.19
Check Total									4,558.60
00623775	07/15/2021	1000025452	432300	V13962	SECURITAS ELECTRONIC SECURITY	P2200534	7000752679	Fire Alarm Monitoring and Rela	397.56
00623775	07/15/2021	1000025411	432300	V13962	SECURITAS ELECTRONIC SECURITY	P2200534	7000752823	Fire Alarm Monitoring and Rela	371.88
00623775	07/15/2021	1000025434	432300	V13962	SECURITAS ELECTRONIC SECURITY	P2200534	7000752949	Fire Alarm Monitoring and Rela	371.88
Check Total									1,141.32
00623776	07/15/2021	1000025408	432300	V00128	SONITROL OF COLUMBIA INC	P2200540	117975	Fire Alarm Repair & Related Se	787.08
Check Total									787.08
00623777	07/15/2021	1000025415	441020	V00302	SOUTHEASTERN PAPER GROUP	P2200288	5265029	NITTANY PAPER TOWEL NP-5301 MU	421.15
00623777	07/15/2021	1000025415	441020	V00302	SOUTHEASTERN PAPER GROUP	P2200288	5265029	CENTER PULL PAPER TOWEL 120932	323.78
00623777	07/15/2021	1000025427	441020	V00302	SOUTHEASTERN PAPER GROUP	P2200084	5265232	NITTANY PAPER TOWEL NP-5301 MU	1,403.84
00623777	07/15/2021	1000025430	441020	V00302	SOUTHEASTERN PAPER GROUP	P2200092	5265243	NITTANY PAPER TOWEL NP-5301 MU	701.92
00623777	07/15/2021	1000025447	441020	V00302	SOUTHEASTERN PAPER GROUP	P2200061	5265259	120932 CENTER PULL PAPER TOWEL	16.19
00623777	07/15/2021	1000025447	441020	V00302	SOUTHEASTERN PAPER GROUP	P2200061	5265259	NITTANY PAPER TOWEL NP-5301 MU	1,403.84
00623777	07/15/2021	1000025439	441020	V00302	SOUTHEASTERN PAPER GROUP	P2200615	5265452	NITTANY PAPER TOWEL NP-5301 MU	421.15
00623777	07/15/2021	1000025439	441020	V00302	SOUTHEASTERN PAPER GROUP	P2200615	5265452	CENTER PULL PAPER TOWELS 12093	566.62
00623777	07/15/2021	1000025434	441020	V00302	SOUTHEASTERN PAPER GROUP	P2200692	5268232	NITTANY PAPER TOWEL NP-5301 MU	421.15
00623777	07/15/2021	1000025442	441020	V00302	SOUTHEASTERN PAPER GROUP	P2200781	5270410	NITTANY PAPER TOWELS NP-5301 M	1,263.46
Check Total									6,943.10
00623778	07/15/2021	1000025413	447000	V01108	SUBURBAN PROPANE		1053-226695	Propane	64.07

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								Check Total	64.07
00623779	07/15/2021	1000011444	441000	V02065	THE OFFICE PAL INC	P2200164	0192899-IN	Dell 1500 Page Black Toner Car	115.37
								Check Total	115.37
00623780	07/15/2021	1000025407	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	Transportation(Main Building)	25.00
00623780	07/15/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	District 1 Building 3	37.73
00623780	07/15/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	District 1 Building 3	26.00
00623780	07/15/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	District Office & Annex Buildi	37.73
00623780	07/15/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	District Office & Annex Buildi	26.00
00623780	07/15/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	Building Maintenance & Facilit	26.00
00623780	07/15/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	District 1 Office Building 2	37.73
00623780	07/15/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	District 1 Office Building 2	26.00
00623780	07/15/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	District Data Center/Operation	26.00
00623780	07/15/2021	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	LHS Facilities A	37.73
00623780	07/15/2021	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	LHS Facilities B	26.00
00623780	07/15/2021	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	LHS Facilities C	25.00
00623780	07/15/2021	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	MES Facilities A	37.73
00623780	07/15/2021	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	LES Facilities A	37.73
00623780	07/15/2021	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	LES Facilities B	26.00
00623780	07/15/2021	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	GHS & Transportation Facilitie	37.73
00623780	07/15/2021	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	GHS & Transportation Facilitie	26.00
00623780	07/15/2021	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	GHS & Transportation Facilitie	25.00
00623780	07/15/2021	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	GES Facilities A	37.73
00623780	07/15/2021	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	GES Facilities B	26.00
00623780	07/15/2021	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	PHS & Transportation Facilitie	37.73
00623780	07/15/2021	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	PHS & Transportation Facilitie	26.00
00623780	07/15/2021	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	PHS & Transportation Facilitie	25.00
00623780	07/15/2021	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	PES Facilities A	37.73
00623780	07/15/2021	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	PES Facilities B	26.00
00623780	07/15/2021	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	RCLC Facilities A	37.73
00623780	07/15/2021	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	RCLC Facilities B	26.00
00623780	07/15/2021	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	LMS Facilities A	37.73
00623780	07/15/2021	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	LMS Facilities B	26.00
00623780	07/15/2021	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	LTC Facilities A	37.73
00623780	07/15/2021	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	LTC Facilities B	26.00

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00623780	07/15/2021	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	OGES Facilities A	37.73
00623780	07/15/2021	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	OGES Facilities B	26.00
00623780	07/15/2021	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	SGES Facilities A	37.73
00623780	07/15/2021	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	SGES Facilities B	26.00
00623780	07/15/2021	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	RBES Facilities A	37.73
00623780	07/15/2021	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	RBES Facilities B	26.00
00623780	07/15/2021	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	WKES Facilities A	37.73
00623780	07/15/2021	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	WKES Facilities B	26.00
00623780	07/15/2021	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	WKMS Facilities A	37.73
00623780	07/15/2021	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	WKMS Facilities B	26.00
00623780	07/15/2021	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	WKHS Facilities A	37.73
00623780	07/15/2021	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	WKHS Facilities B	26.00
00623780	07/15/2021	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	WKHS Facilities C	25.00
00623780	07/15/2021	1000025428	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	MES Facilities B	26.00
00623780	07/15/2021	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	GMS Facilities A	37.73
00623780	07/15/2021	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	GMS Facilities B	26.00
00623780	07/15/2021	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	PMS Facilities A	37.73
00623780	07/15/2021	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	PMS Facilities B	26.00
00623780	07/15/2021	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	LMES Facilities A	37.73
00623780	07/15/2021	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	LMES Facilities B	26.00
00623780	07/15/2021	1000025432	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	GPS Facilities A	37.73
00623780	07/15/2021	1000025432	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	GPS Facilities B	26.00
00623780	07/15/2021	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	PHMS Facilities A	37.73
00623780	07/15/2021	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	PHMS Facilities B	26.00
00623780	07/15/2021	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	PHES Facilities A	37.73
00623780	07/15/2021	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	PHES Facilities B	26.00
00623780	07/15/2021	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	CSMS Facilities A	37.73
00623780	07/15/2021	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	CSMS Facilities B	26.00
00623780	07/15/2021	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	CSES Facilities A	37.73
00623780	07/15/2021	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	CSES Facilities B	26.00
00623780	07/15/2021	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	FPES Facilities A	37.73
00623780	07/15/2021	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	FPES Facilities B	26.00
00623780	07/15/2021	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	NPES Facilities A	37.73
00623780	07/15/2021	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	NPES Facilities B	26.00
00623780	07/15/2021	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	RCES Facilities A	37.73
00623780	07/15/2021	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	RCES Facilities B	26.00

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00623780	07/15/2021	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	MGES Facilities A	37.73
00623780	07/15/2021	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	MGES Facilities B	26.00
00623780	07/15/2021	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	MGMS Facilities A	37.73
00623780	07/15/2021	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	MGMS Facilities B	26.00
00623780	07/15/2021	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	RBHS Facilities A	37.73
00623780	07/15/2021	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	RBHS Facilities B	26.00
00623780	07/15/2021	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	RBHS Facilities C	25.00
00623780	07/15/2021	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	DES Facilities A	37.73
00623780	07/15/2021	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	DES Facilities B	26.00
00623780	07/15/2021	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	BMS Facilities A	37.73
00623780	07/15/2021	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	BMS Facilities B	26.00
00623780	07/15/2021	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	CES Facilities A	37.73
00623780	07/15/2021	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	CES Facilities B	26.00
00623780	07/15/2021	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	Add PMS - Facilities A	37.73
00623780	07/15/2021	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	179349	Add PMS - Facilities B	26.00
Check Total									2,560.01
00623781	07/15/2021	1000025410	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2200533	26185	Fire Alarm Repair & Related Se	350.00
00623781	07/15/2021	1000025439	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2200533	26187	Fire Alarm Repair & Related Se	350.00
00623781	07/15/2021	1000025413	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2200533	26188	Fire Alarm Repair & Related Se	350.00
00623781	07/15/2021	1000025414	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2200533	26189	Fire Alarm Repair & Related Se	350.00
00623781	07/15/2021	1000025411	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2200533	26190	Fire Alarm Repair & Related Se	350.00
00623781	07/15/2021	1000025442	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2200533	26191	Fire Alarm Repair & Related Se	350.00
00623781	07/15/2021	1000025415	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2200533	26192	Fire Alarm Repair & Related Se	350.00
00623781	07/15/2021	1000025415	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2200533	26193	Fire Alarm Repair & Related Se	350.00
00623781	07/15/2021	1000025441	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2200533	26194	Fire Alarm Repair & Related Se	350.00
00623781	07/15/2021	1000025427	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2200533	26195	Fire Alarm Repair & Related Se	350.00
00623781	07/15/2021	1000025444	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2200533	26200	Fire Alarm Repair & Related Se	350.00
00623781	07/15/2021	1000025444	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2200533	26201	Fire Alarm Repair & Related Se	350.00
00623781	07/15/2021	1000025410	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2200533	26211	Fire Alarm Repair & Related Se	350.00
00623781	07/15/2021	1000025411	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2200533	26212	Fire Alarm Repair & Related Se	350.00
Check Total									4,900.00
00623782	07/19/2021	1000025412	432300	V14545	ABSOLUTE GLASS INC	P2111682	35027	LES - Replace Glass Downstairs	80.25
00623782	07/19/2021	1000025412	432300	V14545	ABSOLUTE GLASS INC	P2111682	35027	LAbor	175.00
00623782	07/19/2021	1000025429	432300	V14545	ABSOLUTE GLASS INC	P2111724	35069	GMS Café Loading Dock - Repla	53.50

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00623782	07/19/2021	1000025429	432300	V14545	ABSOLUTE GLASS INC	P2111724	35069	Labor	150.00
Check Total									458.75
00623783	07/19/2021	2043012703	441000	V15201	ALLHEART	P2111108	4629702	ALLHEART SCRUB BASICS UNISEX S	65.40
00623783	07/19/2021	2043012703	441000	V15201	ALLHEART	P2111108	4629702	SHIPPING	5.23
Check Total									70.63
00623784	07/19/2021	1000025415	447000	V02150	BARNES PROPANE		425862	Propane	841.72
Check Total									841.72
00623785	07/19/2021	2170312703	441000	V00884	BOOKSOURCE	P2110429	928135	SEE ATTACHED BOOK ORDER	1,470.56
00623785	07/19/2021	2043012703	441000	V00884	BOOKSOURCE	P2110143	930432	SEE ATTACHED BOOK ORDER	11,470.10
Check Total									12,940.66
00623786	07/19/2021	6000025640	446030	V16416	BORDEN DAIRY		451732754	040-New Providence ES #20962	1,281.59
00623786	07/19/2021	6000025645	446030	V16416	BORDEN DAIRY		452297339	045-Deerfield ES #179155	762.29
00623786	07/19/2021	6000025647	446030	V16416	BORDEN DAIRY		452297356	047-Centerville ES #158535	678.59
00623786	07/19/2021	6000025613	446030	V16416	BORDEN DAIRY		452297357	013-Gilbert HS #02949	509.39
00623786	07/19/2021	6000025624	446030	V16416	BORDEN DAIRY		452298848	024-Red Bank ES #02983	1,488.11
00623786	07/19/2021	6000025637	446030	V16416	BORDEN DAIRY		452298849	037-Carolina Springs MS #20542	1,163.29
00623786	07/19/2021	6000025616	446030	V16416	BORDEN DAIRY		452298850	016-Pelion ES #02977	583.62
00623786	07/19/2021	6000025640	446030	V16416	BORDEN DAIRY		452415052	040-New Providence ES #20962	797.19
00623786	07/19/2021	6000025628	446030	V16416	BORDEN DAIRY		452415053	028-Midway ES #02968	658.70
00623786	07/19/2021	6000025616	446030	V16416	BORDEN DAIRY		452416853	016-Pelion ES #02977	130.48
Check Total									8,053.25
00623787	07/19/2021	1000025444	441020	V11405	CARTS PLUS	P2200716	18645-RR	RBHS - Trojan Batteries	1,186.06
Check Total									1,186.06
00623788	07/19/2021	1000014503	433200	Exxxxx	Employee		06.02.06.30.21	District Business	75.60
Check Total									75.60
00623789	07/19/2021	5731025331	452000	V12190	EDCON INC	P2110597	1.P2110597	Construction Management at Risk	806,452.33
00623789	07/19/2021	5312025331	452000	V12190	EDCON INC	P2110613	1.P2110613	Construction Management @ Risk	402,367.77
Check Total									1,208,820.10

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00623790	07/19/2021	1000011303	433200	Exxxxx	Employee		04.13.06.23.21	Interpretation Services	264.32
Check Total									264.32
00623791	07/19/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2200994	ADM.1295.07.21	Facebook	109.98
00623791	07/19/2021	2010011203	441000	V15897	FIRST COMMUNITY BANK	P2200994	ADM.1295.07.21	Amazon	128.25
00623791	07/19/2021	3400022403	441000	V15897	FIRST COMMUNITY BANK	P2200994	ADM.1295.07.21	Amazon	48.98
00623791	07/19/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2200987	ADM.1469.07.21	CES	140.25
00623791	07/19/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2200987	ADM.1469.07.21	Perry Mann	348.06
00623791	07/19/2021	1000025423	441020	V15897	FIRST COMMUNITY BANK	P2200987	ADM.1469.07.21	CES	49.04
00623791	07/19/2021	1000025442	441020	V15897	FIRST COMMUNITY BANK	P2200987	ADM.1469.07.21	Lowe's	139.64
00623791	07/19/2021	6000025610	433200	V15897	FIRST COMMUNITY BANK	P2200993	ADM.1717.07.21	Delta	306.40
00623791	07/19/2021	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2200993	ADM.1717.07.21	National Restaurant Associatio	236.41
00623791	07/19/2021	6000025610	446000	V15897	FIRST COMMUNITY BANK	P2200993	ADM.1717.07.21	Catfish Johnny's	138.49
00623791	07/19/2021	6000025610	464000	V15897	FIRST COMMUNITY BANK	P2200993	ADM.1717.07.21	Commission on Dietetic Registr	70.00
00623791	07/19/2021	6000025610	464000	V15897	FIRST COMMUNITY BANK	P2200993	ADM.1717.07.21	School Nutrition Association	17.00
00623791	07/19/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2200992	ADM.5196.07.21	SE Equipment	37.23
00623791	07/19/2021	1000025420	441020	V15897	FIRST COMMUNITY BANK	P2200992	ADM.5196.07.21	New South Spec.	94.16
00623791	07/19/2021	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2200992	ADM.5196.07.21	Smith & Jones	19.15
00623791	07/19/2021	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2200992	ADM.5196.07.21	Lexington True Value	2.29
00623791	07/19/2021	1000025423	441020	V15897	FIRST COMMUNITY BANK	P2200992	ADM.5196.07.21	Smith & Jones	153.01
00623791	07/19/2021	1000025428	441020	V15897	FIRST COMMUNITY BANK	P2200992	ADM.5196.07.21	Northern Tool	57.75
00623791	07/19/2021	1000025428	441020	V15897	FIRST COMMUNITY BANK	P2200992	ADM.5196.07.21	Northern Tool	51.35
00623791	07/19/2021	1000025428	441020	V15897	FIRST COMMUNITY BANK	P2200992	ADM.5196.07.21	Smith & Jones	108.72
00623791	07/19/2021	1000025434	441020	V15897	FIRST COMMUNITY BANK	P2200992	ADM.5196.07.21	Lowe's	36.63
00623791	07/19/2021	1000025439	441020	V15897	FIRST COMMUNITY BANK	P2200992	ADM.5196.07.21	Smith & Jones	77.58
00623791	07/19/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2200988	ADM.5287.07.21	Lowe's	42.19
00623791	07/19/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2200988	ADM.5287.07.21	Ferguson	90.82
00623791	07/19/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2200988	ADM.5287.07.21	Lexington True Value	43.59
00623791	07/19/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2200988	ADM.5287.07.21	CES	118.70
00623791	07/19/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2200988	ADM.5287.07.21	CES	271.87
00623791	07/19/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2200988	ADM.5287.07.21	Lexington True Value	21.39
00623791	07/19/2021	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2200988	ADM.5287.07.21	CES	61.66
00623791	07/19/2021	1000025423	441020	V15897	FIRST COMMUNITY BANK	P2200988	ADM.5287.07.21	CES	119.50
00623791	07/19/2021	1000025423	441020	V15897	FIRST COMMUNITY BANK	P2200988	ADM.5287.07.21	Ace Hardware	24.60
00623791	07/19/2021	1000025423	441020	V15897	FIRST COMMUNITY BANK	P2200988	ADM.5287.07.21	Home Depot	36.32
00623791	07/19/2021	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2200988	ADM.5287.07.21	CES	51.24

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00623791	07/19/2021	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2200988	ADM.5287.07.21	Lexington True Value	81.38
00623791	07/19/2021	1000025407	441020	V15897	FIRST COMMUNITY BANK	P2200990	ADM.5295.07.21	Walmart	14.06
00623791	07/19/2021	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2200990	ADM.5295.07.21	Lexington 1 Stop Auto	26.46
00623791	07/19/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2200990	ADM.5295.07.21	Lexington True Value	7.92
00623791	07/19/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2200990	ADM.5295.07.21	Lowe's	390.95
00623791	07/19/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2200990	ADM.5295.07.21	Ferguson	35.48
00623791	07/19/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2200990	ADM.5295.07.21	WinSupply	53.51
00623791	07/19/2021	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2200990	ADM.5295.07.21	Home Depot	31.01
00623791	07/19/2021	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2200990	ADM.5295.07.21	Ferguson	159.46
00623791	07/19/2021	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2200990	ADM.5295.07.21	Lowe's	349.19
00623791	07/19/2021	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2200990	ADM.5295.07.21	Ferguson	88.46
00623791	07/19/2021	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2200990	ADM.5295.07.21	WinSupply	53.35
00623791	07/19/2021	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2200990	ADM.5295.07.21	WinSupply	65.74
00623791	07/19/2021	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2200990	ADM.5295.07.21	Gateway	31.24
00623791	07/19/2021	1000025430	441020	V15897	FIRST COMMUNITY BANK	P2200990	ADM.5295.07.21	Ferguson	12.58
00623791	07/19/2021	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2200990	ADM.5295.07.21	Lowe's	310.75
00623791	07/19/2021	1000025437	441020	V15897	FIRST COMMUNITY BANK	P2200990	ADM.5295.07.21	Epting	89.87
00623791	07/19/2021	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2200990	ADM.5295.07.21	WinSupply	132.53
00623791	07/19/2021	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2200990	ADM.5295.07.21	Fortiline	253.97
00623791	07/19/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2200991	ADM.5345.07.21	Circle K	103.00
00623791	07/19/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2200991	ADM.5345.07.21	Murphy Express	99.01
00623791	07/19/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2200991	ADM.5345.07.21	Sherwin Williams	90.42
00623791	07/19/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2200991	ADM.5345.07.21	Circle K	100.01
00623791	07/19/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2200991	ADM.5345.07.21	Home Depot	7.98
00623791	07/19/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2200991	ADM.5345.07.21	Sherwin Williams	195.92
00623791	07/19/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2200991	ADM.5345.07.21	Ferguson	97.98
00623791	07/19/2021	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2200991	ADM.5345.07.21	Ferguson	19.27
00623791	07/19/2021	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2200991	ADM.5345.07.21	Ferguson	96.50
00623791	07/19/2021	1000025420	441020	V15897	FIRST COMMUNITY BANK	P2200991	ADM.5345.07.21	Lowe's	53.48
00623791	07/19/2021	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2200991	ADM.5345.07.21	Lowe's	101.54
00623791	07/19/2021	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2200991	ADM.5345.07.21	Sherwin Williams	102.70
00623791	07/19/2021	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2200991	ADM.5345.07.21	WP Law	104.39
00623791	07/19/2021	1000025434	441020	V15897	FIRST COMMUNITY BANK	P2200991	ADM.5345.07.21	Sherwin Williams	200.09
00623791	07/19/2021	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2200991	ADM.5345.07.21	Sherwin Williams	339.16
00623791	07/19/2021	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2200991	ADM.5345.07.21	Lexington True Value	9.95
00623791	07/19/2021	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2200991	ADM.5345.07.21	Sherwin Williams	227.67

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00623791	07/19/2021	1000025443	441020	V15897	FIRST COMMUNITY BANK	P2200991	ADM.5345.07.21	Sherwin Williams	381.34
00623791	07/19/2021	1000025443	441020	V15897	FIRST COMMUNITY BANK	P2200991	ADM.5345.07.21	Sherwin Williams	116.88
00623791	07/19/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2200989	ADM.5352.07.21	Tractor Supply	20.74
00623791	07/19/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2200989	ADM.5352.07.21	Tractor Supply	36.65
00623791	07/19/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2200989	ADM.5352.07.21	Enlows	42.16
00623791	07/19/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2200989	ADM.5352.07.21	Jim Hudson	33.27
00623791	07/19/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2200989	ADM.5352.07.21	AutoZone	162.86
00623791	07/19/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2200989	ADM.5352.07.21	A-Z Lawnmower	38.52
00623791	07/19/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2200989	ADM.5352.07.21	Cox Tire	38.00
00623791	07/19/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2200989	ADM.5352.07.21	AutoZone	204.43
00623791	07/19/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2200989	ADM.5352.07.21	A-Z Lawnmower	98.77
00623791	07/19/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2200989	ADM.5352.07.21	Tractor Supply	73.25
00623791	07/19/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2200989	ADM.5352.07.21	Sparrow & Kennedy	184.57
00623791	07/19/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2200989	ADM.5352.07.21	Harbor Freight	44.17
00623791	07/19/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2200989	ADM.5352.07.21	AutoZone Credit	-162.86
00623791	07/19/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2200989	ADM.5352.07.21	Tri-State Pump	161.94
00623791	07/19/2021	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2200989	ADM.5352.07.21	AutoZone	50.98
00623791	07/19/2021	1000025440	432300	V15897	FIRST COMMUNITY BANK	P2200989	ADM.5352.07.21	Cox Tire	30.59
00623791	07/19/2021	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2200989	ADM.5352.07.21	Enlows	20.18
00623791	07/19/2021	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2200983	CES.5139.07.21	AMAZON	57.72
00623791	07/19/2021	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2200983	CES.5139.07.21	LOWES	58.29
00623791	07/19/2021	7863027047	466069	V15897	FIRST COMMUNITY BANK	P2200983	CES.5139.07.21	IGA	41.94
00623791	07/19/2021	7866027047	466041	V15897	FIRST COMMUNITY BANK	P2200983	CES.5139.07.21	MAC GASES	313.51
00623791	07/19/2021	1000011112	441000	V15897	FIRST COMMUNITY BANK	P2200999	LES.5121.07.21	AMAZON - HEADPHONES FOR 5K	237.28
00623791	07/19/2021	1000011212	441000	V15897	FIRST COMMUNITY BANK	P2200999	LES.5121.07.21	AMAZON - SHELVES FOR MUSIC ROO	513.56
00623791	07/19/2021	1000011312	431200	V15897	FIRST COMMUNITY BANK	P2200999	LES.5121.07.21	AMAZON - PROFESSIONAL DEVELOPM	43.38
00623791	07/19/2021	1000011312	431200	V15897	FIRST COMMUNITY BANK	P2200999	LES.5121.07.21	AMAZON - PROFESSIONAL DEVELOPM	456.40
00623791	07/19/2021	1000014112	444500	V15897	FIRST COMMUNITY BANK	P2200999	LES.5121.07.21	AMAZON - KEYBOARD/MOUSE	79.62
00623791	07/19/2021	1000023312	441000	V15897	FIRST COMMUNITY BANK	P2200999	LES.5121.07.21	USPS STAMPS	110.00
00623791	07/19/2021	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2200999	LES.5121.07.21	LOWES TWINE	8.93
00623791	07/19/2021	7743019012	466041	V15897	FIRST COMMUNITY BANK	P2200999	LES.5121.07.21	TARGET - RUG FOR LITERACY ROOM	360.58
00623791	07/19/2021	7743019012	466041	V15897	FIRST COMMUNITY BANK	P2200999	LES.5121.07.21	TARGET - CHAIRS FOR LITERACY R	641.97
00623791	07/19/2021	7863027012	466032	V15897	FIRST COMMUNITY BANK	P2200999	LES.5121.07.21	EMBASSY SUITES HOTEL FOR CARNA	553.28
00623791	07/19/2021	7863027012	466032	V15897	FIRST COMMUNITY BANK	P2200999	LES.5121.07.21	EMBASSY SUITES HOTEL FOR PREZZ	553.28
00623791	07/19/2021	7863027012	466032	V15897	FIRST COMMUNITY BANK	P2200999	LES.5121.07.21	EMBASSY SUITES HOTEL FOR ZEE F	586.88
00623791	07/19/2021	7863027012	466035	V15897	FIRST COMMUNITY BANK	P2200999	LES.5121.07.21	123PRINT	539.32

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00623791	07/19/2021	7863027012	466069	V15897	FIRST COMMUNITY BANK	P2200999	LES.5121.07.21	CHICKEN SALAD CHICK - STAFF LU	707.94
00623791	07/19/2021	7928527012	466041	V15897	FIRST COMMUNITY BANK	P2200999	LES.5121.07.21	AMAZON - RETURN OF STUDENT SHO	-37.25
00623791	07/19/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2200997	LMS.0925.07.21	Credit Walmart	-25.90
00623791	07/19/2021	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2200997	LMS.0925.07.21	Lowe's end cap plugs	53.64
00623791	07/19/2021	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2200997	LMS.0925.07.21	Speedway - Gas for power washe	20.73
00623791	07/19/2021	7743019020	466041	V15897	FIRST COMMUNITY BANK	P2200997	LMS.0925.07.21	Amazon Leadership books	121.76
00623791	07/19/2021	7802070020	466069	V15897	FIRST COMMUNITY BANK	P2200997	LMS.0925.07.21	Jimmy Johns - Coaches meeting	85.09
00623791	07/19/2021	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2200997	LMS.0925.07.21	Belly's BBQ Last day teacher l	1,337.50
00623791	07/19/2021	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2200997	LMS.0925.07.21	Groucho's Leadership Lunch	65.96
00623791	07/19/2021	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2200997	LMS.0925.07.21	Chick fil a Fraudulent charge	10.13
00623791	07/19/2021	7860527020	466099	V15897	FIRST COMMUNITY BANK	P2200997	LMS.0925.07.21	Lowes food store flowers for r	53.49
00623791	07/19/2021	7860527020	466099	V15897	FIRST COMMUNITY BANK	P2200997	LMS.0925.07.21	Lowe's Teacher retirement plan	85.51
00623791	07/19/2021	7860527020	466099	V15897	FIRST COMMUNITY BANK	P2200997	LMS.0925.07.21	Trophy and Awards - Brass Pla	40.13
00623791	07/19/2021	7866027020	466069	V15897	FIRST COMMUNITY BANK	P2200997	LMS.0925.07.21	Chick-Fil A Yearbook staff	32.16
00623791	07/19/2021	7866027020	466069	V15897	FIRST COMMUNITY BANK	P2200997	LMS.0925.07.21	ChickfilA yearbook breakfast	9.08
00623791	07/19/2021	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2200978	LTC.1329.07.21	LOWES	324.57
00623791	07/19/2021	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2200978	LTC.1329.07.21	LEXINGTON TRUE VALUE	5.24
00623791	07/19/2021	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2200978	LTC.1329.07.21	LOWES	758.12
00623791	07/19/2021	1000011521	433200	V15897	FIRST COMMUNITY BANK	P2200979	LTC.4272.07.21	PALMETTO PLANNER	225.00
00623791	07/19/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2200979	LTC.4272.07.21	SHELL CREDIT	-1.36
00623791	07/19/2021	1000023321	433200	V15897	FIRST COMMUNITY BANK	P2200979	LTC.4272.07.21	PALMETTO PLANNER	225.00
00623791	07/19/2021	1000023321	433200	V15897	FIRST COMMUNITY BANK	P2200979	LTC.4272.07.21	CIRCLE K	59.25
00623791	07/19/2021	1000023321	433200	V15897	FIRST COMMUNITY BANK	P2200979	LTC.4272.07.21	HILTON HOTEL	1,057.17
00623791	07/19/2021	1000023321	433200	V15897	FIRST COMMUNITY BANK	P2200979	LTC.4272.07.21	SPEEDWAY	77.01
00623791	07/19/2021	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2200979	LTC.4272.07.21	DS WINGS	97.00
00623791	07/19/2021	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2200976	LTC.4280.07.21	LOWES	47.70
00623791	07/19/2021	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2200976	LTC.4280.07.21	LOWES	641.36
00623791	07/19/2021	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2200976	LTC.4280.07.21	HUDSONS BBQ	167.93
00623791	07/19/2021	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2200976	LTC.4280.07.21	LITTLE CAESARS	18.14
00623791	07/19/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2200977	LTC.4298.07.21	WP LAW	34.40
00623791	07/19/2021	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2200977	LTC.4298.07.21	LOWES FOODS	40.92
00623791	07/19/2021	3280011521	439500	V15897	FIRST COMMUNITY BANK	P2200977	LTC.4298.07.21	SC COSMETOLOGY BOARD	45.00
00623791	07/19/2021	3280011521	439500	V15897	FIRST COMMUNITY BANK	P2200977	LTC.4298.07.21	SC COSMETOLOGY BOARD	45.00
00623791	07/19/2021	3280011521	439500	V15897	FIRST COMMUNITY BANK	P2200977	LTC.4298.07.21	PSI SERVICES	56.00
00623791	07/19/2021	3280011521	439500	V15897	FIRST COMMUNITY BANK	P2200977	LTC.4298.07.21	PSI SERVICES	56.00
00623791	07/19/2021	3280011521	439500	V15897	FIRST COMMUNITY BANK	P2200977	LTC.4298.07.21	PSI SERVICES	66.00

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00623791	07/19/2021	3280011521	439500	V15897	FIRST COMMUNITY BANK	P2200977	LTC.4298.07.21	PSI SERVICES	66.00
00623791	07/19/2021	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2200977	LTC.4298.07.21	FLOWERS	99.43
00623791	07/19/2021	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2200977	LTC.4298.07.21	HUDSONS BBQ	112.98
00623791	07/19/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2200986	MGMS.1618.07.21	Hobby Lobby	48.13
00623791	07/19/2021	1000011343	444530	V15897	FIRST COMMUNITY BANK	P2200986	MGMS.1618.07.21	Amazon REFUND	-100.57
00623791	07/19/2021	7765027043	466041	V15897	FIRST COMMUNITY BANK	P2200986	MGMS.1618.07.21	Jiffyshirts	65.08
00623791	07/19/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2200986	MGMS.1618.07.21	Amazon	154.90
00623791	07/19/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2200986	MGMS.1618.07.21	Amazon	73.27
00623791	07/19/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2200986	MGMS.1618.07.21	Trophy And Awards	96.30
00623791	07/19/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2200986	MGMS.1618.07.21	Amazon	40.65
00623791	07/19/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2200986	MGMS.1618.07.21	Amazon	63.66
00623791	07/19/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2200986	MGMS.1618.07.21	Amazon	38.49
00623791	07/19/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2200986	MGMS.1618.07.21	Michaels	58.81
00623791	07/19/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2200986	MGMS.1618.07.21	WalGreens	68.98
00623791	07/19/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2200986	MGMS.1618.07.21	Michaels	97.61
00623791	07/19/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2200986	MGMS.1618.07.21	Amazon	181.89
00623791	07/19/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2200986	MGMS.1618.07.21	Amazon	37.44
00623791	07/19/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2200986	MGMS.1618.07.21	Amazon	109.95
00623791	07/19/2021	7860527043	466064	V15897	FIRST COMMUNITY BANK	P2200986	MGMS.1618.07.21	South Carolina Assoc for Middl	150.00
00623791	07/19/2021	7866027043	466041	V15897	FIRST COMMUNITY BANK	P2200986	MGMS.1618.07.21	UPS Store	10.71
00623791	07/19/2021	7932027043	466099	V15897	FIRST COMMUNITY BANK	P2200986	MGMS.1618.07.21	Target	250.00
00623791	07/19/2021	7934027043	466035	V15897	FIRST COMMUNITY BANK	P2200986	MGMS.1618.07.21	The Logo Co.	199.00
00623791	07/19/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2200984	MGMS.4421.07.21	Amazon	153.40
00623791	07/19/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2200984	MGMS.4421.07.21	WalMart	9.56
00623791	07/19/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2200984	MGMS.4421.07.21	Mediterranean Cafe	50.00
00623791	07/19/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2200984	MGMS.4421.07.21	Hobby Lobby	60.00
00623791	07/19/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2200984	MGMS.4421.07.21	Amazon	230.10
00623791	07/19/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2200984	MGMS.4421.07.21	LOWES	35.22
00623791	07/19/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2200984	MGMS.4421.07.21	Amazon	79.25
00623791	07/19/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2200984	MGMS.4421.07.21	Amazon REFUND	-132.94
00623791	07/19/2021	7765019043	466064	V15897	FIRST COMMUNITY BANK	P2200984	MGMS.4421.07.21	National Dance Edu.	185.00
00623791	07/19/2021	7765027043	466041	V15897	FIRST COMMUNITY BANK	P2200984	MGMS.4421.07.21	Amazon	47.06
00623791	07/19/2021	7765027043	466041	V15897	FIRST COMMUNITY BANK	P2200984	MGMS.4421.07.21	Amazon	117.65
00623791	07/19/2021	7892027043	466069	V15897	FIRST COMMUNITY BANK	P2200984	MGMS.4421.07.21	Little Caesars	52.32
00623791	07/19/2021	7892027043	466069	V15897	FIRST COMMUNITY BANK	P2200984	MGMS.4421.07.21	Publix	71.39
00623791	07/19/2021	7892027043	466069	V15897	FIRST COMMUNITY BANK	P2200984	MGMS.4421.07.21	Sams Club	68.84

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00623791	07/19/2021	7892027043	466069	V15897	FIRST COMMUNITY BANK	P2200984	MGMS.4421.07.21	Chick Fil A	99.19
00623791	07/19/2021	7745019022	466041	V15897	FIRST COMMUNITY BANK	P2200980	OGES.1543.07.21	Demco	114.83
00623791	07/19/2021	7863027022	466041	V15897	FIRST COMMUNITY BANK	P2200980	OGES.1543.07.21	Amazon.com	28.86
00623791	07/19/2021	7863027022	466041	V15897	FIRST COMMUNITY BANK	P2200980	OGES.1543.07.21	Floor Mat Shop	363.40
00623791	07/19/2021	7928527022	466041	V15897	FIRST COMMUNITY BANK	P2200980	OGES.1543.07.21	Old Navy.com	24.03
00623791	07/19/2021	7928527022	466041	V15897	FIRST COMMUNITY BANK	P2200980	OGES.1543.07.21	Old Navy.com	16.03
00623791	07/19/2021	7928527022	466041	V15897	FIRST COMMUNITY BANK	P2200980	OGES.1543.07.21	Old Navy.com	48.06
00623791	07/19/2021	7928527022	466041	V15897	FIRST COMMUNITY BANK	P2200980	OGES.1543.07.21	Walmart.com	132.06
00623791	07/19/2021	7948027022	466099	V15897	FIRST COMMUNITY BANK	P2200980	OGES.1543.07.21	Lexington Florist	53.50
00623791	07/19/2021	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2200981	PHS.1378.07.21	SHELL	11.62
00623791	07/19/2021	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2200981	PHS.1378.07.21	AMAZON	1,258.90
00623791	07/19/2021	1000023315	441000	V15897	FIRST COMMUNITY BANK	P2200981	PHS.1378.07.21	AMAZON	65.23
00623791	07/19/2021	7737019015	466041	V15897	FIRST COMMUNITY BANK	P2200981	PHS.1378.07.21	BEST BUY	203.28
00623791	07/19/2021	7737019015	466041	V15897	FIRST COMMUNITY BANK	P2200981	PHS.1378.07.21	AMAZON	170.65
00623791	07/19/2021	7802076015	466032	V15897	FIRST COMMUNITY BANK	P2200981	PHS.1378.07.21	HOTEL BOOKING	704.69
00623791	07/19/2021	7860527015	466099	V15897	FIRST COMMUNITY BANK	P2200981	PHS.1378.07.21	PINEVIEW FLORIST	10.00
00623791	07/19/2021	7884027015	466041	V15897	FIRST COMMUNITY BANK	P2200981	PHS.1378.07.21	AMAZON	16.00
00623791	07/19/2021	7884027015	466041	V15897	FIRST COMMUNITY BANK	P2200981	PHS.1378.07.21	USPS POSTAGE	7.85
00623791	07/19/2021	7884027015	466099	V15897	FIRST COMMUNITY BANK	P2200981	PHS.1378.07.21	CREDIT	-0.12
00623791	07/19/2021	7887084015	466041	V15897	FIRST COMMUNITY BANK	P2200981	PHS.1378.07.21	OMNI CHEER	502.26
00623791	07/19/2021	7887084015	466041	V15897	FIRST COMMUNITY BANK	P2200981	PHS.1378.07.21	OMNI CHEER	810.54
00623791	07/19/2021	7924099615	466041	V15897	FIRST COMMUNITY BANK	P2200981	PHS.1378.07.21	SCREEN EAST	88.81
00623791	07/19/2021	7999127015	466041	V15897	FIRST COMMUNITY BANK	P2200981	PHS.1378.07.21	AMAZON	139.10
00623791	07/19/2021	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2200982	PHS.1493.07.21	CUISINART	192.55
00623791	07/19/2021	7802072015	466041	V15897	FIRST COMMUNITY BANK	P2200982	PHS.1493.07.21	AMAZON	126.22
00623791	07/19/2021	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2200982	PHS.1493.07.21	SHEALYS	974.35
00623791	07/19/2021	1000011325	441000	V15897	FIRST COMMUNITY BANK	P2200975	WKES.1436.07.21	Amazon	75.84
00623791	07/19/2021	1000011325	441000	V15897	FIRST COMMUNITY BANK	P2200975	WKES.1436.07.21	Amazon	242.93
00623791	07/19/2021	1000023325	441000	V15897	FIRST COMMUNITY BANK	P2200975	WKES.1436.07.21	Office Depot	74.87
00623791	07/19/2021	1000023325	441000	V15897	FIRST COMMUNITY BANK	P2200975	WKES.1436.07.21	Dollar Tree	49.22
00623791	07/19/2021	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2200975	WKES.1436.07.21	Lexington True Value	32.58
00623791	07/19/2021	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2200975	WKES.1436.07.21	Walmart	66.07
00623791	07/19/2021	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2200975	WKES.1436.07.21	Dollar General	30.55
00623791	07/19/2021	7846027025	466069	V15897	FIRST COMMUNITY BANK	P2200975	WKES.1436.07.21	The Villa	9.51
00623791	07/19/2021	7846027025	466069	V15897	FIRST COMMUNITY BANK	P2200975	WKES.1436.07.21	The Villa	101.95
00623791	07/19/2021	7849527025	466069	V15897	FIRST COMMUNITY BANK	P2200975	WKES.1436.07.21	Rosenwald	436.80

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00623791	07/19/2021	7863027025	466036	V15897	FIRST COMMUNITY BANK	P2200975	WKES.1436.07.21	Vistaprint	60.98
00623791	07/19/2021	7863027025	466041	V15897	FIRST COMMUNITY BANK	P2200975	WKES.1436.07.21	USPS	124.15
00623791	07/19/2021	7863027025	466041	V15897	FIRST COMMUNITY BANK	P2200975	WKES.1436.07.21	Sage/Corwin	303.35
00623791	07/19/2021	7863027025	466041	V15897	FIRST COMMUNITY BANK	P2200975	WKES.1436.07.21	Target	19.25
00623791	07/19/2021	7863027025	466069	V15897	FIRST COMMUNITY BANK	P2200975	WKES.1436.07.21	Honey Baked Ham	751.60
00623791	07/19/2021	7915027025	466099	V15897	FIRST COMMUNITY BANK	P2200975	WKES.1436.07.21	1800Flowers	64.18
Check Total									32,282.31
00623792	07/19/2021	1000011330	441000	V12464	FISHER SCIENTIFIC COMPANY LLC	P2109754	0085458	Inflatable Globe	1,977.36
00623792	07/19/2021	1000011330	441000	V12464	FISHER SCIENTIFIC COMPANY LLC	P2109754	0085458	Examining Fossils	225.56
00623792	07/19/2021	1000011330	441000	V12464	FISHER SCIENTIFIC COMPANY LLC	P2109754	0960159	Skulls pk/6	356.52
00623792	07/19/2021	1000011330	441000	V12464	FISHER SCIENTIFIC COMPANY LLC	P2109754	8865476	Diffraction grading	238.61
00623792	07/19/2021	1000011330	441000	V12464	FISHER SCIENTIFIC COMPANY LLC	P2109754	9731201	Examining Fossils and	652.11
00623792	07/19/2021	1000011330	441000	V12464	FISHER SCIENTIFIC COMPANY LLC	P2109754	9781266	3D animal cellmodel	297.59
Check Total									3,747.75
00623793	07/19/2021	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200724	5929783-0	Smartchoice Copy Paper Letter	2,310.56
Check Total									2,310.56
00623794	07/19/2021	1000025428	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200739	893932-0	BWK16BLUCLOTH MICROFIBER	64.11
Check Total									64.11
00623795	07/19/2021	5730025330	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2200255	INV027225227	Yamaha YTR-2330 Student Trumpe	1,777.06
00623795	07/19/2021	5730025330	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2200255	INV027227065	Yamaha YBB-105WC Series 3 Valv	21,752.24
00623795	07/19/2021	5730025330	454100	V01479	GUITAR CENTER DBA MUSIC AND AR	P2200255	INV027227065	Yamaha YBS-52 Intermediate Bar	16,642.57
00623795	07/19/2021	5730025330	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2200255	INV027227137	Yamaha YTS-62III Professional	12,680.78
00623795	07/19/2021	5730025330	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2200255	INV027231979	Zildjian Traditional Orchestra	721.72
00623795	07/19/2021	5730025330	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2200255	INV027234947	Yamaha YAS-26 Standard Alto Sa	2,878.73
00623795	07/19/2021	5730025330	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2200255	INV027237858	Yamaha YEP-321 Series 4-valve	11,504.64
00623795	07/19/2021	5730025330	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2200255	INV027244024	Zildjian A Classic Orchestral	452.40
00623795	07/19/2021	5730025330	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2200255	INV027244024	Zildjian A Classic Orchestral	385.63
00623795	07/19/2021	5730025330	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2200255	INV027244024	Zildjian Classic Orchestral Se	452.82
Check Total									69,248.59
00623796	07/19/2021	1000025426	441020	V01870	INTERSTATE SOLUTIONS	P2200122	281232	HIL-0014006-CS SUPER SHINE ALL	282.99

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								Check Total	282.99
00623797	07/19/2021	7866027027	466049	V00867	JOSTENS	P2200940	1251786	WKHS YEARBOOKS 2020-21	32,668.88
								Check Total	32,668.88
00623798	07/19/2021	1000025438	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2200916	11071	CSES - Trash to the Landfill	50.74
00623798	07/19/2021	1000025444	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2200916	11071	RBHS - Trash to the Landfill	18.29
00623798	07/19/2021	1000025444	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2200916	11071	RBHS - Trash to the Landfill	17.49
00623798	07/19/2021	1000025444	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2200916	11071	RBHS - Vehicle Permit	5.00
00623798	07/19/2021	1000025444	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2200916	11071	RBHS - Trash to the Landfill	27.83
								Check Total	119.35
00623799	07/19/2021	5713025313	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2106606	617606-005	GHS - GMP - Performing Arts Ce	483,644.78
								Check Total	483,644.78
00623800	07/19/2021	1000011521	441000	V15295	MARKET*	P2200190	173116	28 UP PLANT STAKES TAGS .75"X4	177.09
								Check Total	177.09
00623801	07/19/2021	5726025326	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2002076	02101397	Add Reimbursabl	4,537.10
00623801	07/19/2021	5727025327	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2002179	02101402	Architectural Services for Whi	6,886.37
00623801	07/19/2021	5312025327	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2104621	02101403	Architectural Services for Whi	2,317.31
00623801	07/19/2021	5725025325	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2002075	02101577	Architectural Services for Whi	3,438.00
00623801	07/19/2021	5725025325	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2002075	02102075	Architectural Services for Whi	3,438.00
00623801	07/19/2021	5727025327	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2002179	02102123	Architectural Services for Whi	7,822.50
								Check Total	28,439.28
00623802	07/19/2021	1000014412	441000	V15036	PIONEER VALLEY BOOKS	P2109097	I205109	CLASSROOM LIBRARY BOOKS. QUOT	854.69
								Check Total	854.69
00623803	07/19/2021	6000025610	441000	V13001	PRO KITCHEN LLC	P2100561	30361	* Appliance Repair Parts for A	864.77
00623803	07/19/2021	6000025610	441000	V13001	PRO KITCHEN LLC	P2100561	30419	* Appliance Repair Parts for A	83.88
00623803	07/19/2021	6000025610	441000	V13001	PRO KITCHEN LLC	P2100561	30420	* Appliance Repair Parts for A	251.58
00623803	07/19/2021	6000025610	441000	V13001	PRO KITCHEN LLC	P2100561	30421	* Appliance Repair Parts for A	1,239.95
								Check Total	2,440.18
00623804	07/19/2021	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001688766	CS-Weekly Pick Up (1) 8 Yard C	60.65

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00623804	07/19/2021	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001688766	OC-Weekly Pick Up (1) 8 Yard C	60.65
00623804	07/19/2021	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001688766	LHS-Weekly Pick Up (1) 8 Yard	60.65
00623804	07/19/2021	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001688766	LES-Weekly Pick Up (1) 8 Yard	60.65
00623804	07/19/2021	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001688766	GHS-Weekly Pick Up (1) 8 Yard	60.65
00623804	07/19/2021	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001688766	NEW GES-Weekly Pick Up (1) 8 Y	60.65
00623804	07/19/2021	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001688766	PHS-Weekly Pick Up (1) 8 Yard	60.65
00623804	07/19/2021	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001688766	PES-Weekly Pick Up (1) 8 Yard	60.65
00623804	07/19/2021	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001688766	RCLC-Weekly Pick Up (1) 8 Yard	60.65
00623804	07/19/2021	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001688766	LMS-Weekly Pick Up (1) 8 Yard	60.65
00623804	07/19/2021	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001688766	LTC-Weekly Pick Up (1) 8 Yard	60.65
00623804	07/19/2021	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001688766	OGES-Weekly Pick Up (1) 8 Yard	60.65
00623804	07/19/2021	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001688766	SGES-Weekly Pick Up (1) 8 Yard	60.65
00623804	07/19/2021	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001688766	RBES-Weekly Pick Up (1) 8 Yard	60.65
00623804	07/19/2021	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001688766	WKES-Weekly Pick Up (1) 8 Yard	60.65
00623804	07/19/2021	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001688766	WKMS-Weekly Pick Up (1) 8 Yard	60.65
00623804	07/19/2021	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001688766	WKHS-Weekly Pick Up (1) 8 Yard	60.65
00623804	07/19/2021	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001688766	MES-Weekly Pick Up (1) 8 Yard	60.65
00623804	07/19/2021	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001688766	GMS-Weekly Pick Up (1) 8 Yard	60.65
00623804	07/19/2021	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001688766	NEW PMS-Weekly Pick Up (1) 8 Y	60.65
00623804	07/19/2021	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001688766	LMES-Weekly Pick Up (1) 8 Yard	60.65
00623804	07/19/2021	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001688766	PHMS-Weekly Pick Up (1) 8 Yard	60.65
00623804	07/19/2021	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001688766	PHES-Weekly Pick Up (1) 8 Yard	60.65
00623804	07/19/2021	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001688766	CSMS-Weekly Pick Up (1) 8 Yard	60.65
00623804	07/19/2021	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001688766	CSES-Weekly Pick Up (1) 8 Yard	60.65
00623804	07/19/2021	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001688766	FPES-Weekly Pick Up (1) 8 Yard	60.65
00623804	07/19/2021	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001688766	NPES-Weekly Pick Up (1) 8 Yard	60.65
00623804	07/19/2021	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001688766	RCES-Weekly Pick Up (1) 8 Yard	60.65
00623804	07/19/2021	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001688766	MGES-Weekly Pick Up (1) 8 Yard	60.65
00623804	07/19/2021	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001688766	MGMS-Weekly Pick Up (1) 8 Yard	60.65
00623804	07/19/2021	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001688766	RBHS-Weekly Pick Up (1) 8 Yard	60.65
00623804	07/19/2021	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001688766	DES-Weekly Pick Up (1) 8 Yard	60.65
00623804	07/19/2021	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001688766	BMS-Weekly Pick Up (1) 8 Yard	60.65
00623804	07/19/2021	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001688766	CES-Weekly Pick Up (1) 8 Yard	60.65
Check Total									2,062.10
00623805	07/19/2021	1000023325	433200	Exxxxx	Employee		06.01.06.23.21	Bank and School Errands	141.12

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								Check Total	141.12
00623806	07/19/2021	7814027013	466031	V00531	SC FFA ASSOC	P2200412	SCFFASTATECON	Invoice #: SCFFAStateConv51234	50.00
00623806	07/19/2021	7814027013	466031	V00531	SC FFA ASSOC	P2200412	SCFFASTATECON	State Convention T-Shirts	100.00
00623806	07/19/2021	7814027013	466031	V00531	SC FFA ASSOC	P2200412	SCFFASTATECON	FFA Mask	25.00
								Check Total	175.00
00623808	07/19/2021	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2200407	202501781445	EPS WORKDS I USE WHEN I WRITE	130.00
00623808	07/19/2021	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2200407	202501781445	SHIPPING/HANDLING	3.60
00623808	07/19/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200344	207127739553	EID0000656MARKER EXPO DRY ERAS	5.00
00623808	07/19/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200344	207127739553	EID0000656CLEANER LIQUID EXPO	10.08
00623808	07/19/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200344	207127739553	EID0000656ERASER DRY ERASE THE	4.99
00623808	07/19/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200344	207127739553	EID0000656RULER WOOD BRASS EDG	12.51
00623808	07/19/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200344	207127739553	EID0000656GLUE STICK ELMERS 24	26.00
00623808	07/19/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200344	207127739553	EID0000656SCISSORS KIDS SCOTCH	16.61
00623808	07/19/2021	1000014134	441000	V16452	SCHOOL SPECIALTY LLC	P2110059	208127489540	DRYING RACK PORTABLE DR2440A	645.98
00623808	07/19/2021	1000014134	441000	V16452	SCHOOL SPECIALTY LLC	P2110059	208127489540	Add freight - noncontract orde	96.33
00623808	07/19/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200142	208127731416	EID0000656JLAB JBuddies Studio	843.59
00623808	07/19/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2200636	208127732286	EID0000656ANSWER BUZZERS SET O	23.78
00623808	07/19/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200188	208127733339	ROBOT WONDER WORKSHOP	160.49
00623808	07/19/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2200524	208127733553	EID0000656MARKER DRY ERASE PEN	269.75
00623808	07/19/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2200524	208127733553	EID0000656WRISTBANDS HAPPY BIR	44.43
00623808	07/19/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2200524	208127733553	EID0000656ERASER DRY ERASE STU	114.73
00623808	07/19/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2200524	208127733553	EID0000656PENCIL PRESHARPENED	13.34
00623808	07/19/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2200524	208127733553	EID0000656ERASER CAPS SCHOOL S	8.34
00623808	07/19/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2200524	208127733553	EID0000656LAMINATING POUCHES S	36.02
00623808	07/19/2021	1000023314	441000	V16452	SCHOOL SPECIALTY LLC	P2200521	208127733655	Poly Two Pocket Folder	50.04
00623808	07/19/2021	1000023314	441000	V16452	SCHOOL SPECIALTY LLC	P2200521	208127733655	Red File Folders	87.94
00623808	07/19/2021	1000023314	441000	V16452	SCHOOL SPECIALTY LLC	P2200521	208127733655	C-Line Poly Envelopes with Hoo	89.01
00623808	07/19/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200527	208127737272	EID0000656CARREL STUDY ECONOMY	116.14
00623808	07/19/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2200372	208127738751	EID0000656SHARPENER PENCIL ELE	262.82
00623808	07/19/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2200372	208127738751	EID0000656MARKER EXPO DRY ERAS	163.39
00623808	07/19/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2200372	208127738751	EID0000656ERASER MAGIC RUB PAC	226.75
00623808	07/19/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2200372	208127738751	EID0000656PAPER CHART 24X16 1	145.68
00623808	07/19/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2200372	208127738751	EID0000656PAPER CHART 24X32 1	267.39
00623808	07/19/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2200372	208127738751	EID0000656MARKERS MR SKETCH	38.87

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00623808	07/19/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2200372	208127738751	EID0000656FOLDER SCHOOL SMART	145.98
00623808	07/19/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2200008	208127738949	EID0000656POCKET MESH FOR BIND	270.28
00623808	07/19/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200192	208127739022	EID0000656ERASER CAPS SCHOOL S	25.01
00623808	07/19/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200192	208127739022	EID0000656PAPER CHART 24X16 1	8.32
00623808	07/19/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200192	208127739022	EID0000656PAPER CHART 24X16 UN	24.97
00623808	07/19/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200192	208127739022	EID0000656PAPER CHART 24X32 UN	50.01
00623808	07/19/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200192	208127739022	EID0000656PAPER CHART 24X32 1	15.28
00623808	07/19/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200192	208127739022	EID0000656MARKER PENTEL COLORE	85.17
00623808	07/19/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200192	208127739022	EID0000656MARKERS WASHABLE SCE	23.22
00623808	07/19/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200192	208127739022	EID0000656HIGHLIGHTER ASSORTED	46.67
00623808	07/19/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200192	208127739022	EID0000656SCISSORS KIDS MAPEP	52.23
00623808	07/19/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200192	208127739022	EID0000656ADHESIVE HYGLOSS HAN	20.80
00623808	07/19/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200192	208127739022	EID0000656CLASS SET PHONETICAL	24.46
00623808	07/19/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200192	208127739022	EID0000656POSTIT NOTE CUBE 2X2	35.31
00623808	07/19/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200192	208127739022	EID0000656PORTFOLIO POLY 10 PO	19.99
00623808	07/19/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200395	208127739540	EID0000656MARKER EXPO DRY ERAS	16.68
00623808	07/19/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200395	208127739540	EID0000656MARKER EXPO DRY ERAS	16.68
00623808	07/19/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200395	208127739540	EID0000656MARKER EXPO DRY ERAS	16.68
00623808	07/19/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200395	208127739540	EID0000656INDEX CARDS 3X5 RULE	6.84
00623808	07/19/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200395	208127739540	EID0000656ERASER MAGNETIC DRYE	22.25
00623808	07/19/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200387	208127739552	EID0000656TAPE TARTAN 3710	11.12
00623808	07/19/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200387	208127739552	EID0000656CORRECTION TAPE BIC	4.72
00623808	07/19/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200387	208127739552	EID0000656MARKERS DRY ERASE EX	16.68
00623808	07/19/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200387	208127739552	EID0000656SCISSORS FISKARS EAS	18.49
00623808	07/19/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200387	208127739552	EID0000656PAPER CARDSTOCK	16.68
00623808	07/19/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200383	208127739554	EID0000656FLASH CARDS VOWELS A	8.83
00623808	07/19/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200384	208127739592	EID0000656STUDENT BOARD DRY ER	52.85
00623808	07/19/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200384	208127739592	EID0000656STAPLER STAND UP SCH	5.91
00623808	07/19/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200384	208127739592	EID0000656PAPER CARDSTOCK 85X1	16.20
00623808	07/19/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200384	208127739592	EID0000656ERASER DRY ERASE PEN	1.66
00623808	07/19/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200337	208127739595	EID0000656PAPER CARDSTOCK 85X1	16.20
00623808	07/19/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200337	208127739595	EID0000656COLORED PAPER 85X11	12.03
00623808	07/19/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200337	208127739595	EID0000656LABEL MAILING LASER	11.95
00623808	07/19/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200337	208127739595	EID0000656TAPE DUCK GENERAL PU	4.98
00623808	07/19/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200337	208127739595	EID0000656DRY ERASE POCKET SCH	13.42
00623808	07/19/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200337	208127739595	EID0000656FILE FOLDERS LETTER	11.40

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00623808	07/19/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200335	208127739612	EID0000656PAPER BAG FLAT BOTTO	9.24
00623808	07/19/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200335	208127739612	EID0000656BLUE HARMONY MANDALA	6.18
00623808	07/19/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200335	208127739612	EID0000656CUT OUTS BLUE HARMON	4.02
00623808	07/19/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200335	208127739612	EID0000656ADHESIVE MAGNETIC SQ	5.28
00623808	07/19/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200335	208127739612	EID0000656ERASER DRY ERASE PEN	12.36
00623808	07/19/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200335	208127739612	EID0000656INDEX CARDS 3X5 RULE	2.48
00623808	07/19/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200366	208127739614	EID0000656EXPO ERASER XL ERASE	17.79
00623808	07/19/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200366	208127739614	EID0000656TAPE 3M GENERAL USE	14.44
00623808	07/19/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200366	208127739614	EID0000656TAPE SCOTCH 3650	12.86
00623808	07/19/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200366	208127739614	EID0000656COMMAND REFILL STRIP	5.54
00623808	07/19/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200366	208127739614	EID0000656POSTIT NOTE SUPER ST	10.22
00623808	07/19/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200366	208127739614	EID0000656LABELS ECOFRIENDLY W	6.67
00623808	07/19/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200366	208127739614	EID0000656CLIP BINDER SMALL 34	2.76
00623808	07/19/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200510	208127739616	EID0000656PENCIL BEGINNERS NO	11.66
00623808	07/19/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200510	208127739616	EID0000656ERASER PINK BEVELED	9.87
00623808	07/19/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200510	208127739616	EID0000656TAPE SCOTCH 234 GEN	12.93
00623808	07/19/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200510	208127739616	EID0000656GLUE STICK 28OZ WHT	16.67
00623808	07/19/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200510	208127739616	EID0000656GLUE STICK 28OZ WHT	16.67
00623808	07/19/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200386	208127739621	EID0000656FOLDER HANG LTR 3IN	23.15
00623808	07/19/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200386	208127739621	EID0000656PAPER CARDSTOCK BRT	6.94
00623808	07/19/2021	1000011128	441000	V16452	SCHOOL SPECIALTY LLC	P2200379	208127739624	EID0000656MAGNETIC DOTS WADHES	5.00
00623808	07/19/2021	1000011128	441000	V16452	SCHOOL SPECIALTY LLC	P2200379	208127739624	EID0000656PAPER SENTENCE STRIP	7.22
00623808	07/19/2021	1000011128	441000	V16452	SCHOOL SPECIALTY LLC	P2200379	208127739624	EID0000656SET CALENDAR GIANT	24.05
00623808	07/19/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200385	208127739627	EID0000656POCKET MESH FOR BIND	45.05
00623808	07/19/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200385	208127739627	EID0000656TEN FRAMES MAGNET SE	28.50
00623808	07/19/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200374	208127739635	EID0000656ORGANIZER RECYCLED D	7.19
00623808	07/19/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200374	208127739635	EID0000656BOX BLUE CLASSROOM C	25.52
00623808	07/19/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200374	208127739635	EID0000656BOOK SIGHT WORD READ	21.69
00623808	07/19/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200374	208127739635	EID0000656USB FLASH DRIVE 8 GB	9.24
00623808	07/19/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200374	208127739635	EID0000656PEN GEL RETRACTABLE	6.05
00623808	07/19/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200389	208127739637	EID0000656SHEET PRCTR HVYWGHT	19.46
00623808	07/19/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200389	208127739637	EID0000656ENVELOPE KRAFT CLASP	12.51
00623808	07/19/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200389	208127739637	EID0000656POSTIT NOTE SPR STIC	11.61
00623808	07/19/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200389	208127739637	EID0000656DRY ERASE POCKET SCH	31.29
00623808	07/19/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200364	208127739641	EID0000656PAPER CARDSTOCK 85X1	16.20
00623808	07/19/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200364	208127739641	EID0000656PAPER CARDSTOCK	16.68

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00623808	07/19/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200364	208127739641	EID0000656PAPER CHART 24X32 1	15.28
00623808	07/19/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200364	208127739641	EID0000656FRAMES UNIFIX MAGNET	17.10
00623808	07/19/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200364	208127739641	EID0000656PAPER SENTENCE STRIP	6.46
00623808	07/19/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200345	208127739642	EID0000656CLASSROOM KEEPERS 30	52.85
00623808	07/19/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200338	208127739644	EID0000656LABEL INKJET 8160 WH	14.18
00623808	07/19/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200338	208127739644	EID0000656COLORED CARDSTOCK 85	16.68
00623808	07/19/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200338	208127739644	EID0000656PAPER CARDSTOCK 85X1	16.20
00623808	07/19/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200338	208127739644	EID0000656SCISSORS KIDS 5IN PT	17.59
00623808	07/19/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200338	208127739644	EID0000656POSTIT SIGN HERE 12	6.39
00623808	07/19/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200378	208127739646	EID0000656MARKER METALLIC ASS	5.00
00623808	07/19/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200378	208127739646	EID0000656MARKER EXPO 2IN 1 D	14.95
00623808	07/19/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200378	208127739646	EID0000656LIBRARY POCKETS MORO	5.00
00623808	07/19/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200378	208127739646	EID0000656PAPER CARDSTOCK BRT	13.89
00623808	07/19/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200378	208127739646	EID0000656CORRECTION TAPE WITE	7.44
00623808	07/19/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200378	208127739646	EID0000656PAD NOTES MTNG	25.44
00623808	07/19/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200382	208127739648	EID0000656MARKER CRAYOLA BLACK	19.43
00623808	07/19/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200382	208127739648	EID0000656MARKER CRAYOLA BLUE	14.57
00623808	07/19/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200382	208127739648	EID0000656MARKER CRAYOLA GREEN	14.57
00623808	07/19/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200382	208127739648	EID0000656MARKER CRAYOLA RED B	14.57
00623808	07/19/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200382	208127739648	EID0000656CHENILLE STEMS 12 AS	5.62
00623808	07/19/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200382	208127739648	EID0000656CHENILLE STEMS 12 HO	5.62
Check Total									5,867.37
00623809	07/19/2021	6000025640	446040	V00879	SENN BROTHERS INC		K80956	040-New Providence ES # 2115	1,219.30
00623809	07/19/2021	6000025637	446040	V00879	SENN BROTHERS INC		K84736	037-Carolina Springs MS#1925	1,323.50
00623809	07/19/2021	6000025613	446040	V00879	SENN BROTHERS INC		K84740	013-Gilbert HS #852	749.60
00623809	07/19/2021	6000025628	446040	V00879	SENN BROTHERS INC		K84741	028-Midway ES #863	-19.32
00623809	07/19/2021	6000025628	446040	V00879	SENN BROTHERS INC		K84741	028-Midway ES #863	172.98
00623809	07/19/2021	6000025640	446040	V00879	SENN BROTHERS INC		K84742	040-New Providence ES # 2115	353.50
00623809	07/19/2021	6000025616	446040	V00879	SENN BROTHERS INC		K84743	016-Pelion ES #855	1,508.80
00623809	07/19/2021	6000025628	446040	V00879	SENN BROTHERS INC		K85700	028-Midway ES #863	19.32
Check Total									5,327.68
00623810	07/19/2021	1000025411	441020	V00392	SHERWIN WILLIAMS CO	P2200859	5497-3	LHS - Rexthane Paint	350.63
Check Total									350.63

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00623811	07/19/2021	7846027031	466035	V01207	SHRED WITH US	P2200439	235337	ONSITE SECURITY CONSOLE	4.50
00623811	07/19/2021	7846027031	466035	V01207	SHRED WITH US	P2200439	235337	ONSITE SCHREDDING SVCE MINIMUM	19.99
Check Total									24.49
00623812	07/19/2021	1000025428	441020	V00302	SOUTHEASTERN PAPER GROUP	P2200735	5269693	NITTANY PAPER TOWEL NP-5301 MU	842.30
00623812	07/19/2021	1000025413	441020	V00302	SOUTHEASTERN PAPER GROUP	P2200287	5273581	NITTANY PAPER TOWEL NP-5301 MU	1,193.26
Check Total									2,035.56
00623813	07/19/2021	1000011521	432300	V16781	SUB AQUATICS INC	P2111625	INV-NC18-276	ROUTINE SERVICE	844.29
00623813	07/19/2021	1000011521	432300	V16781	SUB AQUATICS INC	P2111625	INV-NC18-276	AIRTEST TWIN	172.00
00623813	07/19/2021	1000011521	432300	V16781	SUB AQUATICS INC	P2111625	INV-NC18-276	Gauge Replacement	99.25
Check Total									1,115.54
00623814	07/19/2021	7793027013	466041	V00137	T AND T SPORTS	P2200413	721-005	Adidas Red Team Issue 1/4 Zip	49.22
00623814	07/19/2021	7793027013	466041	V00137	T AND T SPORTS	P2200413	721-005	Adidas Grey Under the Lights P	104.86
00623814	07/19/2021	7793027013	466041	V00137	T AND T SPORTS	P2200413	721-005	Adidas Black Game Mode Vest -	58.85
00623814	07/19/2021	7793027013	466041	V00137	T AND T SPORTS	P2200413	721-005	Onix 5-Star Backpack - Embroid	44.94
00623814	07/19/2021	7793027013	466041	V00137	T AND T SPORTS	P2200413	721-005	Shipping Charge	26.75
Check Total									284.62
00623815	07/19/2021	2010011330	441000	V01584	THE READING WAREHOUSE INC	P2111528	210769	staff development	588.52
Check Total									588.52
00623816	07/19/2021	1000025411	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2100129	26162	Fire Alarm Repair & Related Se	236.92
00623816	07/19/2021	1000025424	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2110787	26238	RBES-Annual Fire Alarm Testing	700.00
00623816	07/19/2021	1000025423	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2110787	26239	SGES-Annual Fire Alarm Testing	400.00
00623816	07/19/2021	1000025425	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2110787	26240	WKES-Annual Fire Alarm Testing	550.00
00623816	07/19/2021	1000025419	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2110787	26241	AES-Annual Fire Alarm Testing	400.00
Check Total									2,286.92
00623817	07/19/2021	6000025640	446010	V00079	US FOODS		1041130	040-New Providence ES cust #20	1,965.70
00623817	07/19/2021	6000025628	446010	V00079	US FOODS		1041131	028-Midway ES cust #80838089	1,833.17
00623817	07/19/2021	6000025624	446010	V00079	US FOODS		1043660	024-Red Bank ES cust #2083831	4,003.81
00623817	07/19/2021	6000025616	446010	V00079	US FOODS		1043864	016-Pelion ES cust #10838290	2,893.28
00623817	07/19/2021	6000025645	446010	V00079	US FOODS		1043865	045-Deerfield ES cust #4083399	1,758.51
00623817	07/19/2021	6000025640	446010	V00079	US FOODS		835885	040-New Providence ES cust #20	3,947.16

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00623817	07/19/2021	6000025640	446010	V00079	US FOODS		835885	040-New Providence ES cust #20	-150.30
00623817	07/19/2021	6000025640	446010	V00079	US FOODS		835888	040-New Providence ES cust #20	13,186.51
00623817	07/19/2021	6000025637	446010	V00079	US FOODS		836046	037-Carolina Springs MS cust #	13,920.50
00623817	07/19/2021	6000025637	446010	V00079	US FOODS		836046	037-Carolina Springs MS cust #	-50.62
Check Total									43,307.72
00623818	07/19/2021	1000025444	432300	V00241	ZINGERS FENCING LLC	P2200946	202240	RBHS - Furnish and Install 38'	275.00
Check Total									275.00
00623819	07/19/2021	7887073011	466064	V01047	CAMP OF CHAMPIONS PRESBYTERIAN	P2200958	P2200958.LHS	Varsity games at Camp of Champ	300.00
00623819	07/19/2021	7887073011	466064	V01047	CAMP OF CHAMPIONS PRESBYTERIAN	P2200958	P2200958.LHS	JV/MS games at Camp of Champio	1,520.00
Check Total									1,820.00
00623820	07/19/2021	3280011521	434500	V00934	CEV MULTIMEDIA LTD	P2200995	P2200995.LTC	iCEV AG HIGH SCHOOL INSTRUCTOR	1,650.00
00623820	07/19/2021	3280011521	434500	V00934	CEV MULTIMEDIA LTD	P2200995	P2200995.LTC	iCEV AG HIGH SCHOOL STUDENT AN	600.00
00623820	07/19/2021	3280011521	434500	V00934	CEV MULTIMEDIA LTD	P2200995	P2200995.LTC	iCEV STUDENT VOUCHER #S	4,500.00
Check Total									6,750.00
00623821	07/19/2021	7887073011	466064	V01806	GREENVILLE HIGH SCHOOL	P2200948	P2200948.LHS	Varsity Basketball Summer Shoo	335.00
Check Total									335.00
00623822	07/19/2021	7802080026	466064	V11624	WEEKS III, LEWIS W "TEDDY"	P2200965	P2200965.WKM	Director's fee for volleyball	75.00
Check Total									75.00
00623823	07/20/2021	1000025204	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2200787	ID65278	HP 58A (CF258A) Toner Cartridg	1,055.76
00623823	07/20/2021	1000025204	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2200787	ID65278	HP 58A (CF258A) Toner Cartridg	692.80
00623823	07/20/2021	1000025204	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2200787	ID65278	HP 305A (CE410A) Black Origina	50.58
00623823	07/20/2021	1000025204	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2200787	ID65278	HP 305A (CE305AQ1) Toner Cartr	358.58
00623823	07/20/2021	1000025204	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2200787	ID65278	HP 410A (CF410A) Black Origina	51.50
00623823	07/20/2021	1000025204	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2200787	ID65278	HP 410A (CF413A) Magenta Origi	66.51
00623823	07/20/2021	1000025204	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2200787	ID65278	HP 410A (CF410AQ) Toner Cartri	329.18
Check Total									2,604.91
00623824	07/20/2021	7809027020	466035	V00797	AMERICAN CHEER XTREME (ACX)	P2200539	1	Choreography for LMS Cheer squ	3,200.00
00623824	07/20/2021	7809027020	466035	V00797	AMERICAN CHEER XTREME (ACX)	P2200539	1	Mileage for choreography 44.8	25.76
00623824	07/20/2021	7809027020	466035	V00797	AMERICAN CHEER XTREME (ACX)	P2200539	1	Music Mix no cheer	725.00

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								Check Total	3,950.76
00623825	07/20/2021	7802072027	466041	V13255	BSN SPORTS	P2200952	913155434	NAVY MOUTHGUARD WITH STRAP 25	87.25
00623825	07/20/2021	7802072027	466041	V13255	BSN SPORTS	P2200953	913155438	3" ROUND KNEE PADS	202.25
								Check Total	289.50
00623826	07/20/2021	7863027025	466041	V10652	CAROLINA OFFICE EQUIPMENT	P2201034	10056	Laminator Service Agreement	395.00
								Check Total	395.00
00623827	07/20/2021	1000025447	441020	V15374	CENTRAL POLY BAG CORPORATION	P2200058	285261	CP3858K1.7 CAN LINER 38 X 58	863.70
00623827	07/20/2021	1000025441	441020	V15374	CENTRAL POLY BAG CORPORATION	P2200099	285262	CP3858K1.7 CAN LINER 38 X 58	539.82
00623827	07/20/2021	1000025415	441020	V15374	CENTRAL POLY BAG CORPORATION	P2200291	285266	CP3858K1.7 CAN LINER 38 X 58	863.70
00623827	07/20/2021	1000025408	441020	V15374	CENTRAL POLY BAG CORPORATION	P2200640	285268	CP3340N16 CAN LINER 33 X 40	402.32
00623827	07/20/2021	1000025408	441020	V15374	CENTRAL POLY BAG CORPORATION	P2200641	285269	CP3858K1.7 CAN LINER	269.91
00623827	07/20/2021	1000025425	441020	V15374	CENTRAL POLY BAG CORPORATION	P2200667	285270	CP3858K1.7 CAN LINER 33 X 58	323.89
00623827	07/20/2021	1000025412	441020	V15374	CENTRAL POLY BAG CORPORATION	P2200669	285271	CP3340N16 CAN LINER 33 X 40	482.78
00623827	07/20/2021	1000025443	441020	V15374	CENTRAL POLY BAG CORPORATION	P2200671	285273	CP3340N16 CAN LINER 33 X 40	482.78
								Check Total	4,228.90
00623828	07/20/2021	7802071027	466041	V01365	COLLINS SPORTS MEDICINE	P2200470	391422	iso-quin 1 gal	234.60
00623828	07/20/2021	7802071027	466041	V01365	COLLINS SPORTS MEDICINE	P2200470	391422	Stik - it 100/box	444.91
00623828	07/20/2021	7802071027	466041	V01365	COLLINS SPORTS MEDICINE	P2200470	391422	triple antibiotic .9gm foil pa	47.67
00623828	07/20/2021	7802071027	466041	V01365	COLLINS SPORTS MEDICINE	P2200470	391422	afrin nasal spray 15ml	34.03
00623828	07/20/2021	7802071027	466041	V01365	COLLINS SPORTS MEDICINE	P2200470	391422	Tylenol ex strength caps 500mg	43.69
00623828	07/20/2021	7802071027	466041	V01365	COLLINS SPORTS MEDICINE	P2200470	391422	Collins non aspirin acetaminop	29.82
00623828	07/20/2021	7802071027	466041	V01365	COLLINS SPORTS MEDICINE	P2200470	391422	collins ibuprofen 200mg 500/bo	54.18
00623828	07/20/2021	7802071027	466041	V01365	COLLINS SPORTS MEDICINE	P2200470	391422	Game ready connector hose 6'	314.39
00623828	07/20/2021	7802071027	466041	V01365	COLLINS SPORTS MEDICINE	P2200470	391422	Lifescan One Touch Ultra2 Gluc	92.04
00623828	07/20/2021	7802071027	466041	V01365	COLLINS SPORTS MEDICINE	P2200470	391422	One Touch Ultra test strips 50	271.98
								Check Total	1,567.31
00623829	07/20/2021	1000011413	441000	V14591	EDUCATORSHANDBOOK.COM	P2201003	7676	Invoice #: 7676	499.00
00623829	07/20/2021	1000011413	441000	V14591	EDUCATORSHANDBOOK.COM	P2201003	7676	Incidents + Minor Incidents	199.00
								Check Total	698.00
00623830	07/20/2021	2170311203	441000	V00039	ETA HAND2MIND	P2200205	60328960	Student elapsed time ruler, se	72.72

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Check Total									72.72
00623831	07/20/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200155	5825529-0	Falcon DustOff Compressed Gas	18.59
00623831	07/20/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200155	5825529-0	Fellowes Memory Foam Mouse Pad	13.42
00623831	07/20/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200155	5825529-0	MasterVision Maya Dry Erase Bo	94.88
00623831	07/20/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200155	5825529-0	Lorell Steel HorizVertical Mes	35.15
00623831	07/20/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200155	5825529-0	TOPS Steno Books 80 Sheets W	28.06
00623831	07/20/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200155	5825529-0	BIC WiteOut EZ Correct Correct	9.78
00623831	07/20/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200155	5825529-0	Business Source Foldback Binde	1.09
00623831	07/20/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200155	5825529-0	Falcon DustOff Compressed Gas	15.08
00623831	07/20/2021	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200794	5831220-0	FIREWORX Colored Paper 20lb 81	30.92
00623831	07/20/2021	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200794	5831220-0	FIREWORX Colored Paper 20lb 81	23.22
00623831	07/20/2021	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200794	5831220-0	Astrobrights Inkjet Laser Prin	39.54
00623831	07/20/2021	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200794	5831220-0	Neenah Card Stock Bright Whit	55.64
00623831	07/20/2021	1000025447	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200819	5831442-0	OIC Wall Mountable SpaceSaving	16.48
Check Total									381.85
00623832	07/20/2021	7932027027	466031	Exxxxx	Employee		07.06.2021	World Archery Competition	63.00
Check Total									63.00
00623833	07/20/2021	1000025427	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200081	892902-0	CAROLINA MOP 1064 16 OZ RAYON	150.87
00623833	07/20/2021	1000025427	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200081	892902-0	CAROLINA MOP 1065 20 OZ RAYON	96.94
00623833	07/20/2021	1000025427	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200081	892902-0	CAROLINA MOP 1066 24 OZ RAYON	81.32
Check Total									329.13
00623834	07/20/2021	1000025415	441020	V12096	HYMAN PAPER CO INC	P2200279	271124	SPARTAN 700504 BLEACH	36.81
00623834	07/20/2021	1000025415	441020	V12096	HYMAN PAPER CO INC	P2200279	271124	SPARTAN 302403 DEFOAMER	59.29
00623834	07/20/2021	1000025442	441020	V12096	HYMAN PAPER CO INC	P2200820	271444	CARLISLE 4072500 SCRUB PAD BLU	15.81
00623834	07/20/2021	1000025442	441020	V12096	HYMAN PAPER CO INC	P2200820	271444	SPARTAN 700504 BLEACH	73.62
00623834	07/20/2021	1000025442	441020	V12096	HYMAN PAPER CO INC	P2200820	271444	SPARTAN 301604 DAMP MOP FLOOR	117.56
Check Total									303.09
00623835	07/20/2021	1000025415	441020	V01870	INTERSTATE SOLUTIONS	P2200213	281231	HIL-0014006-CS SUPER SHINE ALL	265.31
00623835	07/20/2021	1000025441	441020	V01870	INTERSTATE SOLUTIONS	P2200064	281234	ELB-10383-CS LAVA BAR SOAP	51.84
Check Total									317.15

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00623836	07/20/2021	1000022228	434500	V10131	IXL LEARNING	P2201018	S400656	1 Yr IXL Service Site License	12,400.00
Check Total									12,400.00
00623837	07/20/2021	7802070027	466099	V13862	MODERN TURF INC	P2200954	10018	July Monthly Contract Service	931.66
00623837	07/20/2021	7887085511	466041	V13862	MODERN TURF INC	P2201040	9964	June field maintenance	1,233.75
Check Total									2,165.41
00623838	07/20/2021	7932027038	466041	V10970	NASP INC	P2200466	263251	Genesis Right Hand-Blue	230.00
00623838	07/20/2021	7932027038	466041	V10970	NASP INC	P2200466	263251	Compound-Lemon Left hand	230.00
00623838	07/20/2021	7932027038	466041	V10970	NASP INC	P2200466	263251	Bows: Red Right hand	230.00
00623838	07/20/2021	7932027038	466041	V10970	NASP INC	P2200466	263251	Bows: Lime Right hand	115.00
00623838	07/20/2021	7932027038	466041	V10970	NASP INC	P2200466	263251	Bows: Orange Right hand	115.00
00623838	07/20/2021	7932027038	466041	V10970	NASP INC	P2200466	263251	Bows: Black Right hand	115.00
00623838	07/20/2021	7932027038	466041	V10970	NASP INC	P2200466	263251	Bows: Teal Right hand	115.00
00623838	07/20/2021	7932027038	466041	V10970	NASP INC	P2200466	263251	Bows: Wildberry Right hand	115.00
00623838	07/20/2021	7932027038	466041	V10970	NASP INC	P2200466	263251	Bows: Ambush Right hand	115.00
00623838	07/20/2021	7932027038	466041	V10970	NASP INC	P2200466	263251	Arrows: Easton 1820 Aluminum 5	177.00
00623838	07/20/2021	7932027038	466041	V10970	NASP INC	P2200466	263251	Targets 80cm Face Morrell 33"	670.00
00623838	07/20/2021	7932027038	466041	V10970	NASP INC	P2200466	263251	BCY 30' x 10' Net	335.00
00623838	07/20/2021	7932027038	466041	V10970	NASP INC	P2200466	263251	Bowrack: Bowtree Bowrack (20 b	320.00
Check Total									2,882.00
00623839	07/20/2021	1000022403	464000	V01648	NATIONAL COUNCIL OF SUPERVISOR	P2201051	27987	Renewal membership for followi	85.00
Check Total									85.00
00623840	07/20/2021	1000025414	447000	V00082	PALMETTO PROPANE		488515	Tank Rental Fee	75.00
Check Total									75.00
00623841	07/20/2021	1000025415	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2109800	071421LSD1	PHS Gym Buff & Single Coat	2,099.52
00623841	07/20/2021	1000025415	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2109800	071421LSD1	PHS Mini Gym Buff 7 Single Coa	1,202.04
00623841	07/20/2021	1000025419	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2109800	071421LSD1	RCLC Gym Buff & Single Coat	1,195.20
00623841	07/20/2021	1000025420	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2109800	071421LSD1	LMS Gym Buff & Single Coat	1,665.72
00623841	07/20/2021	1000025426	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2109800	071421LSD1	WKMS Gym Buff & Single Coat	1,554.48
00623841	07/20/2021	1000025427	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2109800	071421LSD1	WKHS Mini Gym Buff & Single Co	1,346.94
00623841	07/20/2021	1000025427	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2109800	071421LSD1	WKHS Gym Buff & Single Coat	2,426.40
00623841	07/20/2021	1000025434	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2109800	071421LSD1	PHMS Gym Buff & Single Coat	1,988.28

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00623841	07/20/2021	1000025437	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2109800	071421LSD1	CSMS Gym Buff & Single Coat	1,988.28
00623841	07/20/2021	1000025437	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2109800	071421LSD1	CSMS Stage Buff & Single Coat	216.00
00623841	07/20/2021	1000025437	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2109800	071421LSD1	CSMS Theater Buff & Single Coa	279.00
00623841	07/20/2021	1000025443	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2109800	071421LSD1	MGMS Gym Buff & Single Coat	1,976.58
00623841	07/20/2021	1000025443	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2109800	071421LSD1	MGMS Dance Floor Buff & Single	304.20
Check Total									18,242.64
00623842	07/20/2021	1000025507	432300	V00338	SC DEPARTMENT OF ADMINISTRATIO	P2100934	051082.CVRP	Bus Repairs	12,078.89
Check Total									12,078.89
00623848	07/20/2021	2010011224	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2100146	01233733	Building Fact Fluency Tool Kit	13.12
00623848	07/20/2021	2020011224	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2100146	01233733	Building Fact Fluency Tool Kit	55.34
00623848	07/20/2021	1000025204	464000	V00132	SC DEPARTMENT OF REVENUE (SALE		06.21.DISCOUNT	Sales tax for June 2021	-469.13
00623848	07/20/2021	1000021327	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106790	0825643-IN	16267 - PROBE COVERS 200 COUNT	1.23
00623848	07/20/2021	1000021327	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106790	0825643-IN	25002-sure temp plus 690 therm	19.94
00623848	07/20/2021	1000021327	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106790	0825643-IN	15238-safetec lip balm 144 COU	1.12
00623848	07/20/2021	1000021327	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106790	0825643-IN	17100-2"x 5 yd elastic bandage	0.57
00623848	07/20/2021	1000021327	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106790	0825643-IN	17102-4" x 5 yd elastic bandag	0.81
00623848	07/20/2021	2089511527	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111582	0840426-IN	Large Vinyl Exam Gloves	4.49
00623848	07/20/2021	2089511527	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111582	0840426-IN	Face Masks	2.99
00623848	07/20/2021	2089511527	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111582	0840426-IN	Large Nitrile Exam Gloves	3.67
00623848	07/20/2021	2089511527	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111582	0840426-IN	Small Nitrile Exam Gloves	3.68
00623848	07/20/2021	2089511527	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111582	0840426-IN	Small Nitrile Exam Gloves	11.02
00623848	07/20/2021	1000025408	441020	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107706	12-663875	Ovens- Microwave and Convection	8.05
00623848	07/20/2021	1000011337	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107318	12-663876	GE Dishwasher	23.38
00623848	07/20/2021	7730027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111581	12433	ELECTRONIC SCORING TARGET MONI	79.80
00623848	07/20/2021	7730027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111581	12433	ELECTRONIC SCORING TARGET MONI	159.60
00623848	07/20/2021	7730027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111581	12433	MECHANICAL TARGET LIFT	50.40
00623848	07/20/2021	7730027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111581	12433	TARGET BACKSTOP	25.20
00623848	07/20/2021	7730027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111581	12433	SHIPPING	10.50
00623848	07/20/2021	1000023314	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108816	1267674	Premium Carpet Logo Mats:	33.74
00623848	07/20/2021	1000023314	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108816	1267674	Shipping and Handling	6.04
00623848	07/20/2021	1000014803	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111355	12692878	freight	0.24
00623848	07/20/2021	2010011239	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111409	1303	M-101 Basic Letter Tile Sets f	87.78
00623848	07/20/2021	2010011239	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111409	1303	Shipping	8.78
00623848	07/20/2021	2021011239	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111589	1306	Readsters M-101 Basic Tile Set	85.12

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00623848	07/20/2021	2021011239	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111589	1306	Shipping	8.51
00623848	07/20/2021	1000014803	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111168	1705583	Vic Firth SD1 General Snare Dr	2.10
00623848	07/20/2021	1000014803	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111168	1705583	Vic Firth T1 General Timpani M	2.10
00623848	07/20/2021	1000014803	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111168	1708681	Vic Firth Medium Marimba Malle	5.94
00623848	07/20/2021	2370012727	444500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109959	1727	CAREER EXPLORATION ADAPTED SER	1,088.67
00623848	07/20/2021	2372012727	444500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109959	1727	CAREER EXPLORATION ADAPTED SER	2.42
00623848	07/20/2021	2372012727	444500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109959	1727	JOB PREP & EMPLOYABILITY SKILL	827.75
00623848	07/20/2021	2372012727	444500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109959	1727	INDEPENDENT LIVING SKILLS -	107.80
00623848	07/20/2021	2372012727	444500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109959	1727	SELF-CONFIDENCE AND SOCIAL SKI	679.00
00623848	07/20/2021	2372012711	444500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111499	1772	Career Exploration Intermediat	71.90
00623848	07/20/2021	2372012711	444500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111499	1772	Career Exploration Intermediat	154.65
00623848	07/20/2021	2372012711	444500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111499	1772	Career Exploration Advanced Se	190.64
00623848	07/20/2021	2372012711	444500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111499	1772	Career Exploration Advanced Se	102.12
00623848	07/20/2021	2372012711	444500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111499	1772	Career Exploration Advanced Se	40.23
00623848	07/20/2021	2372012711	444500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111499	1772	Greenhouse Work Adapted	138.56
00623848	07/20/2021	2372012711	444500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111499	1772	Hair Care & Styling Adapted	141.70
00623848	07/20/2021	3380011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111499	1772	Career Exploration Intermediat	5.03
00623848	07/20/2021	3380011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111499	1772	Career Exploration Intermediat	10.83
00623848	07/20/2021	3380011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111499	1772	Career Exploration Advanced Se	13.34
00623848	07/20/2021	3380011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111499	1772	Career Exploration Advanced Se	7.15
00623848	07/20/2021	3380011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111499	1772	Career Exploration Advanced Se	2.82
00623848	07/20/2021	3380011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111499	1772	Greenhouse Work Adapted	9.70
00623848	07/20/2021	3380011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111499	1772	Hair Care & Styling Adapted	9.92
00623848	07/20/2021	2372012711	444500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111501	1773	Job Prep & Employability Skill	773.60
00623848	07/20/2021	2372012711	444500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111501	1773	Independent Living Skills - Di	906.73
00623848	07/20/2021	2372012711	444500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111501	1773	Self-Confidence & Social Skill	634.58
00623848	07/20/2021	3380011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111501	1773	Job Prep & Employability Skill	54.15
00623848	07/20/2021	3380011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111501	1773	Independent Living Skills - Di	63.47
00623848	07/20/2021	3380011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111501	1773	Self-Confidence & Social Skill	44.42
00623848	07/20/2021	7887079015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108744	182001	Wrestling Hats	16.78
00623848	07/20/2021	7887079015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108744	182001	Shipping added due to B+ issue	1.05
00623848	07/20/2021	1000011324	441030	V00132	SC DEPARTMENT OF REVENUE (SALE	P2102524	196832	Pack N Read	9.43
00623848	07/20/2021	3400013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111406	2020580	Second Step EL SEL Classroom K	642.60
00623848	07/20/2021	1000011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111302	2021-391	Magic Pinyin Wheel	2.10
00623848	07/20/2021	1000011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111302	2021-391	Shipping	1.51
00623848	07/20/2021	7802070027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110153	202618	DURASTRIPE WHITE AEROSOL MARKI	27.30

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00623848	07/20/2021	7802070027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110153	202618	FEDEX - SHIPPING	4.61
00623848	07/20/2021	2010022430	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109938	208999	SEE ATTACHED BOOK LIST	137.98
00623848	07/20/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110660	23621.00	graphing Post it	6.69
00623848	07/20/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110660	23621.00	magenta/organce thought	1.96
00623848	07/20/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110660	23621.00	purple/green thought notes	5.88
00623848	07/20/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110660	23621.00	retell a story cube	8.12
00623848	07/20/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110660	23621.00	reading comprehension cube	8.11
00623848	07/20/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110660	23621.00	fraction equivalency cube	11.21
00623848	07/20/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110660	23621.00	resharpened	39.76
00623848	07/20/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110660	23621.00	72 golf pencils	25.95
00623848	07/20/2021	2010022430	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110660	23621.00	white card stock	6.93
00623848	07/20/2021	2010022430	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110660	23621.00	black masking tape	4.67
00623848	07/20/2021	2010022430	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110660	23621.00	red masking tape	4.66
00623848	07/20/2021	2010022430	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110660	23621.00	blue masking tape	4.67
00623848	07/20/2021	2010022430	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110660	23621.00	green masking tape	4.67
00623848	07/20/2021	2010022430	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110660	23621.00	Orange masking tape	4.66
00623848	07/20/2021	2010022430	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110660	23621.00	White masking tape	4.67
00623848	07/20/2021	2010022430	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110660	23621.00	yellow masking tape	4.67
00623848	07/20/2021	2010022430	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110660	23621.00	pink masking tape	4.66
00623848	07/20/2021	2010022430	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110660	23621.00	8 ct frixton pen	5.28
00623848	07/20/2021	2010022430	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110660	23621.00	purple frixton pen	3.23
00623848	07/20/2021	2010022430	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110660	23621.00	black crayon markers	4.01
00623848	07/20/2021	2010022430	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110660	23621.00	24" roll white paper	8.04
00623848	07/20/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110660	23621.01	magenta/organce thought	2.94
00623848	07/20/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110660	23621.01	blue/yellow thought	4.90
00623848	07/20/2021	2020018830	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110888	25381.00	KEVA Brain Builders	722.75
00623848	07/20/2021	2020018830	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110888	25381.01	Drum of DICE	37.53
00623848	07/20/2021	2020018830	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110888	25381.01	STEM CHALLENGE CARDS	434.11
00623848	07/20/2021	7932027043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111403	262885	Genesis Compound Bows - Right	16.10
00623848	07/20/2021	7932027043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111403	262885	Genesis Compound Bows - Left H	16.10
00623848	07/20/2021	7932027043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111403	262885	Genesis Compound Bow - Right H	16.10
00623848	07/20/2021	7932027043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111403	262885	Genesis Compound Bow - Right H	16.10
00623848	07/20/2021	7932027043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111403	262885	Genesis Compound Bow - Right H	16.10
00623848	07/20/2021	7932027043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111403	262885	Genesis Compound Bow - Right H	16.10
00623848	07/20/2021	7932027043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111403	262885	Genesis Compound Bow - Left Ha	16.10
00623848	07/20/2021	7932027043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111403	262885	Easton 1820 Aluminum 5 dzn	61.95

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00623848	07/20/2021	7932027043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111403	262885	Morrell 33" Eternity Target	65.66
00623848	07/20/2021	7932027043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111403	262885	Bowtree Bowrack (20 bows)	22.40
00623848	07/20/2021	7932027043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111403	262885	Floor Quiver (qty of 10)	18.20
00623848	07/20/2021	7932027016	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111240	262891	Easton 1820 aluminum 5 dozen a	37.17
00623848	07/20/2021	7932027016	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111240	262891	Feradyne 34" block target (no	46.90
00623848	07/20/2021	3290011634	444500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110015	28188	Discover Robotics Duo-Programm	614.74
00623848	07/20/2021	3290011634	444500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110015	28188	Discover Robotics & Physics S	43.68
00623848	07/20/2021	3290011634	444500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110015	28188	Discover Robotics & Programmin	34.58
00623848	07/20/2021	3290011634	444500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110015	28188	Discover Robotics & Prog LC (a	3.50
00623848	07/20/2021	2010018830	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111510	29220.00	Scrabble Slam	4.93
00623848	07/20/2021	2010018830	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111510	29220.00	Bistro Chalk marker	1.83
00623848	07/20/2021	2010018830	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111510	29220.00	Bistro Chalk markers	1.84
00623848	07/20/2021	2010018830	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111510	29220.00	RSVP stylus Pen Blue	7.10
00623848	07/20/2021	2010018830	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111510	29220.00	RSVP STYLUS PEN BLACK	7.11
00623848	07/20/2021	2010018830	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111510	29220.00	Crayola Take notes	19.35
00623848	07/20/2021	2010018830	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111510	29220.00	King Size Sharpie	1.25
00623848	07/20/2021	2010018830	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111510	29220.00	Metallic Sharpie	1.10
00623848	07/20/2021	2010018830	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111510	29220.00	Black Sharpie	4.88
00623848	07/20/2021	2010018830	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111510	29220.01	Bistro Chalk Marker	2.75
00623848	07/20/2021	2010018830	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111510	29220.02	grade 5-6 summer Bridge	243.16
00623848	07/20/2021	2010018830	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111510	29220.02	grade 6-7 Summer	243.17
00623848	07/20/2021	2010018830	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111510	29220.02	grade 7-8 summer bridge	243.16
00623848	07/20/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.01	blk poly port with prongs	21.79
00623848	07/20/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.01	purple poly port with prongs	7.26
00623848	07/20/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.01	highland asst colors	0.86
00623848	07/20/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.01	world physical map set	9.25
00623848	07/20/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.01	life cycle rummy	0.25
00623848	07/20/2021	1000011403	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111323	293291	SNN GOGCROSSWDISEDU GOOGLE INC	62.14
00623848	07/20/2021	1000011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111383	32272	Shipping Charges (10%)	0.60
00623848	07/20/2021	1000011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111384	32273	Shipping Charges (10%)	1.30
00623848	07/20/2021	1000011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111386	32274	Shipping Charges (10%)	0.89
00623848	07/20/2021	1000011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111387	32275	Shipping Charges	1.88
00623848	07/20/2021	1000011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111388	32276	Shipping Charges	0.53
00623848	07/20/2021	1000014115	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106952	363193250	shipping	1.12
00623848	07/20/2021	7735019027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106799	363197576	#10030435-Everybody Rejoice CD	1.96
00623848	07/20/2021	1000014127	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108494	363275806	SHIPPING	1.47

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00623848	07/20/2021	1000014113	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108571	363279460	Shipping Charge	0.70
00623848	07/20/2021	1000014803	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110866	363394278	Music Themed Face Masks, Black	17.16
00623848	07/20/2021	1000014803	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110866	363394278	Music Themed Face Masks, Pink	25.12
00623848	07/20/2021	1000014803	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110866	363394278	shipping	2.73
00623848	07/20/2021	1000014803	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110866	363395217	Music Themed Face Masks, Black	14.65
00623848	07/20/2021	1000014803	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111031	363401655	shipping	1.96
00623848	07/20/2021	1000014803	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110866	363419763	Music Themed Face Masks, Black	9.21
00623848	07/20/2021	1000011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111390	36822	Shipping Charges	0.80
00623848	07/20/2021	1000011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111395	36823	Shipping Charges	1.12
00623848	07/20/2021	1000011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111397	36824	Shipping Charges	0.73
00623848	07/20/2021	1000011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111393	36831	Shipping Charges	0.53
00623848	07/20/2021	1000011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111392	36832	Shipping Charges	0.98
00623848	07/20/2021	1000011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111394	36833	Shipping charges	0.53
00623848	07/20/2021	1000011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111391	36834	Shipping Charges	0.67
00623848	07/20/2021	2010018822	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109446	4114613	The Co-Parenting Handbook: Rai	3.35
00623848	07/20/2021	2010018822	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109446	4114613	Dealing with Grief: How to cop	0.40
00623848	07/20/2021	2010018822	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109446	4114613	Mindful Parenting for ADHD: A	1.40
00623848	07/20/2021	2010018822	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109446	4114613	Parenting With Love and Logic:	1.40
00623848	07/20/2021	2010018822	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109446	4114613	Ready! Set! Go! Preparing Pres	1.78
00623848	07/20/2021	2010018822	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109446	4114613	Ready, Set, Kindergarten	0.50
00623848	07/20/2021	2010018822	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109446	4114613	The Truth About Children and D	1.01
00623848	07/20/2021	2010018822	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109446	4114613	When Children Grieve: For adul	0.95
00623848	07/20/2021	1000026405	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111722	4172-88164-T	EFMLA ANNUAL WEB-BASED SERVICE	279.65
00623848	07/20/2021	7946027013	466037	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111498	44847	Pyware 3D Basic V10 Writing Ma	34.93
00623848	07/20/2021	7946027013	466037	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111498	44847	Traditional Tools - Printing c	13.93
00623848	07/20/2021	1000022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110493	4490886	LRP Publication for Ann O'Cai	12.60
00623848	07/20/2021	1000022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110493	4490886	Shipping and Handling	2.07
00623848	07/20/2021	7811027044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111331	47368	BTDM 1st Place Awards	4.63
00623848	07/20/2021	7811027044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111331	47368	STDM 1st Place Award	2.32
00623848	07/20/2021	7811027044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111331	47368	HTDM 1st Place Award	2.32
00623848	07/20/2021	7811027044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111331	47368	TTDM 1st Place Award	2.32
00623848	07/20/2021	7811027044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111331	47368	BTDM 2nd Place Award	2.22
00623848	07/20/2021	7811027044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111331	47368	Shipping for 6 awards	2.31
00623848	07/20/2021	7887084015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111640	4774	Sports Car Tags	90.22
00623848	07/20/2021	7887084015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111640	4774	Setup Fee	0.70
00623848	07/20/2021	7887084015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111640	4774	Shipping	3.16

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00623848	07/20/2021	7981027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111332	491	Sporter hybrid leather sling -	25.20
00623848	07/20/2021	7981027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111332	491	SHIPPING	1.58
00623848	07/20/2021	1000026693	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110443	519821	XID YMCK Color Ribbon, 1k imag	1,388.80
00623848	07/20/2021	1000026693	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110443	519821	XID ART Retransfer Film 1k ima	764.40
00623848	07/20/2021	1000026693	444510	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110443	519821	Matica XID 8300 Retransfer Dua	251.72
00623848	07/20/2021	1000026693	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110443	521043	ISO Prox Composite (60%/40%) C	5,077.80
00623848	07/20/2021	2020018830	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108738	6550050	Shipping & Handling	20.13
00623848	07/20/2021	2642016203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111472	665209	Shipping Charges	150.98
00623848	07/20/2021	2642016203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111456	665264	Shipping	64.86
00623848	07/20/2021	2170316203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111505	665299	Shipping Charges	2.43
00623848	07/20/2021	2642016203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111505	665299	Shipping Charges	35.95
00623848	07/20/2021	1000025426	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2100399	6660032525	RBES-Monthly Water Treatment S	5.60
00623848	07/20/2021	1000025416	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2100399	6660032526	PES-Monthly Water Treatment Se	5.60
00623848	07/20/2021	1000025444	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2100399	6660032527	RBHS-Monthly Water Treatment S	5.60
00623848	07/20/2021	1000025432	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2100399	6660032528	GPS-Monthly Water Treatment Se	5.60
00623848	07/20/2021	1000025443	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2100399	6660032529	MGMS-Monthly Water Treatment S	5.60
00623848	07/20/2021	2640018803	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111374	684449	ELL Teen Literacy Library	43.89
00623848	07/20/2021	2640018803	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111374	684449	Shipping Charges	6.74
00623848	07/20/2021	1000023312	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109467	7307417	PLEASE SEE ATTACHED BOOK LIST/	34.92
00623848	07/20/2021	3400022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108611	7314790	978-0-325-13132-0 Pinnell/Lite	2.87
00623848	07/20/2021	2010011239	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111074	7322549	978-0-325-08749-8	1.40
00623848	07/20/2021	2010011239	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111074	7322549	978-0-325-07750-5	1.40
00623848	07/20/2021	2010011239	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111074	7322549	978-0-325-07751-2	1.40
00623848	07/20/2021	2010011239	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111074	7322549	978-0-325-08942-3	2.80
00623848	07/20/2021	2010011239	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111074	7322549	978-0-325-08943-0	1.40
00623848	07/20/2021	2010011239	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111074	7322549	978-0-325-08944-7	1.40
00623848	07/20/2021	2010011239	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111074	7322549	978-0-325-08945-4	1.40
00623848	07/20/2021	2010011239	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111074	7322549	978-0-325-08946-1	1.40
00623848	07/20/2021	2010011239	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111074	7322549	978-0-325-08941-6	1.40
00623848	07/20/2021	2010011239	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111074	7322549	Shipping	1.40
00623848	07/20/2021	1000022403	431200	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111189	7324098	Registration to the Virtual 'M	35.00
00623848	07/20/2021	7743019031	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111241	7326978	READING & WRITING COMICS: INTE	4.20
00623848	07/20/2021	2170311303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110722	83305	Mathological Liar - Grade 6	6.71
00623848	07/20/2021	2170311403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110722	83305	Game Pieces (RBH)	0.50
00623848	07/20/2021	3260011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2101700	8804890494	Shipping	1.16
00623848	07/20/2021	1000022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111222	90494	R2S Grad. Course "Creating Mea	46.19

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00623848	07/20/2021	1000022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111222	90494	shipping	2.77
00623848	07/20/2021	7887091044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108138	912835875	FREIGHT- HOWE	2.10
00623848	07/20/2021	7802075011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111234	912839469	shipping	1.30
00623848	07/20/2021	7887073544	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110870	912843822	FREIGHT	2.08
00623848	07/20/2021	7802078011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111324	912846101	shipping	1.63
00623848	07/20/2021	7802080046	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111314	912848227	shipping	0.60
00623848	07/20/2021	7887073027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110828	912854120	Shipping	2.94
00623848	07/20/2021	7802073011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111356	912854975	Shipping	2.99
00623848	07/20/2021	7802082027	466099	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111171	912863191	Shipping	2.08
00623848	07/20/2021	7802072015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110856	912922867	Shipping	1.05
00623848	07/20/2021	7802073020	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111532	912932700	Frieght	1.05
00623848	07/20/2021	7887075011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111538	912937980	shipping	1.33
00623848	07/20/2021	1000011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110405	912983655	Freight	5.25
00623848	07/20/2021	2010017503	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110554	932625	Shipping Charges	0.70
00623848	07/20/2021	2010011239	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111348	936597	Shipping	0.56
00623848	07/20/2021	2020011239	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111348	936597	Shipping	0.14
00623848	07/20/2021	2642018803	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111473	984470	Ell Teen Literacy Library	43.89
00623848	07/20/2021	2642018803	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111473	984470	Shipping Charges	5.26
00623848	07/20/2021	7802070027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111411	9877	WKHS TURF MANAGEMENT CONTRACT	65.22
00623848	07/20/2021	1000025808	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109293	B13218874	Microsoft SQL Server 2019 Stan	98.17
00623848	07/20/2021	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111673	B13617119	MICROSOFT WINDOWS SERVER 2019	1,395.07
00623848	07/20/2021	2170311303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110688	D2842US	Wipebook Flipchart, Original,	22.68
00623848	07/20/2021	2170311303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110688	D2842US	Shipping	1.02
00623848	07/20/2021	2170311403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110688	D2842US	Wipebook Flipchart, Original,	78.12
00623848	07/20/2021	2170311403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110688	D2842US	Shipping	8.13
00623848	07/20/2021	2010011325	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109423	I205787	Literacy Footprints Digital Re	1.18
00623848	07/20/2021	2021011325	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109423	I205787	Literacy Footprints Digital Re	8.06
00623848	07/20/2021	2170312903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110136	I207229	Shipping Charges	16.29
00623848	07/20/2021	1000011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111382	I208296	Shipping Charges	0.92
00623848	07/20/2021	1000011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111380	I208347	Shipping Charges	0.33
00623848	07/20/2021	1000011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111381	I208488	Shipping Charges	2.03
00623848	07/20/2021	1000011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111379	I208497	Shipping Charges	0.85
00623848	07/20/2021	1000011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111385	I208741	Shipping Charges	1.71
00623848	07/20/2021	1000011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111461	I208879	Shipping	0.51
00623848	07/20/2021	1000011337	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111156	ID63441	Ink Portables	19.76
00623848	07/20/2021	6000025610	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111277	ID63811	HP 305X (CE410X) Black Origina	8.70

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00623848	07/20/2021	6000025610	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111277	ID63811	HP 305A (CE411A) Cyan Original	10.09
00623848	07/20/2021	6000025610	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111277	ID63811	HP 305A (CE412A) Yellow Origin	10.09
00623848	07/20/2021	6000025610	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111277	ID63811	HP 305A (CE413A) Magenta Origi	10.08
00623848	07/20/2021	6000025610	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111277	ID63811	HP 410A (CF410A) Black Origina	7.21
00623848	07/20/2021	6000025610	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111277	ID63811	HP 410A (CF411A) Cyan Original	9.31
00623848	07/20/2021	6000025610	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111277	ID63811	HP 410A (CF412A) Yellow Origin	9.32
00623848	07/20/2021	6000025610	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111277	ID63811	HP 410A (CF413A) Magenta Origi	9.31
00623848	07/20/2021	7743019041	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111263	ID63812	HP 648A Toner Collection Unit	1.28
00623848	07/20/2021	1000011419	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109216	ID64180	TONER FOR HP LASERJET P2035	37.44
00623848	07/20/2021	1000011419	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109216	ID64180	TONER FOR HP LASERJET P1102W	28.93
00623848	07/20/2021	1000011419	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109216	ID64180	BLUE TONER FOR HP LASERJET	13.97
00623848	07/20/2021	1000011419	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109216	ID64180	BLACK TONER FOR HP LASERJET	36.05
00623848	07/20/2021	1000011419	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109216	ID64180	BLACK TONER FOR HP LASERJET M2	26.08
00623848	07/20/2021	1000011419	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109216	ID64180	61 TRI COLOR INK CARTRIDGE	16.01
00623848	07/20/2021	1000011419	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109216	ID64180	56 HP INK CARTRIDGE	11.13
00623848	07/20/2021	1000011419	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109216	ID64273	61 BLACK INK CARTRIDE	12.12
00623848	07/20/2021	7860527013	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111599	ID64342	HP Toner - Black	6.59
00623848	07/20/2021	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108523	IN967760	QUALYS VULNERABILITY SCANNING:	450.33
00623848	07/20/2021	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108523	IN967760	QUALYS VULNERABILITY SCANNING:	409.34
00623848	07/20/2021	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108523	IN967760	QUALYS SCANNER: VIRTUAL FOR US	67.95
00623848	07/20/2021	1000011303	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111484	INV00166750	NVivo Windows license for data	87.43
00623848	07/20/2021	2042121403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111281	INV080412	BATERIA IV COGNITIVE TEST RECO	25.12
00623848	07/20/2021	2042121403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111281	INV080412	SHIPPING	2.51
00623848	07/20/2021	2170311303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110723	INV1078071	Algebra Tiles: Combination - 3	10.95
00623848	07/20/2021	2170311303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110723	INV1078071	Katie Kubes - set of 500 in tu	6.77
00623848	07/20/2021	2170311303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110723	INV1078071	GeoModel Jumbo Relational Soli	5.08
00623848	07/20/2021	1000011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111207	INV1081235	Backpack Bear Counters, Six Co	1.79
00623848	07/20/2021	1000011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111207	INV1081235	Sorting Bowls, Set of 6 stacka	0.69
00623848	07/20/2021	1000011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111207	INV1081235	Shipping	0.63
00623848	07/20/2021	2170311203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110354	INV1081423	EAI Place Value Strips - Ones	5.68
00623848	07/20/2021	2170311203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110354	INV1081423	EAI Place Value Strips - Ones	2.45
00623848	07/20/2021	2170311203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110354	INV1081423	Geared for Time Elapsed Time M	5.05
00623848	07/20/2021	2170311203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110354	INV1081423	Marilyn Burns Fraction Kit	4.46
00623848	07/20/2021	2170311203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110354	INV1081423	Math Balance with Weights	2.42
00623848	07/20/2021	2170311203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110354	INV1081423	Two-Color Counters - Set of 1,	0.95
00623848	07/20/2021	2170311203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110354	INV1081423	Unifix Cubes - Set of 1,000	5.23

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00623848	07/20/2021	2170311303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110354	INV1081423	EAI Place Value Strips - Ones	3.05
00623848	07/20/2021	2170311303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110354	INV1081423	EAI Place Value Strips - Ones	1.32
00623848	07/20/2021	2170311303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110354	INV1081423	Geared for Time Elapsed Time M	2.73
00623848	07/20/2021	2170311303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110354	INV1081423	Marilyn Burns Fraction Kit	2.40
00623848	07/20/2021	2170311303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110354	INV1081423	Math Balance with Weights	1.30
00623848	07/20/2021	2170311303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110354	INV1081423	Two-Color Counters - Set of 1,	0.51
00623848	07/20/2021	2170311303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110354	INV1081423	Unifix Cubes - Set of 1,000	2.82
00623848	07/20/2021	2020011223	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110552	INV1081424	BASE TEN FLATS:	10.46
00623848	07/20/2021	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110525	INV265117	Microfocus Net Express License	210.00
00623848	07/20/2021	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110525	INV265117	Microfocus NetExpress M&S fee	24.97
00623848	07/20/2021	2372012711	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111351	INV40304	Flocabulary Site License 05/03	182.00
00623848	07/20/2021	2010022439	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2103923	IS10357325	Leader In Me	11.45
00623848	07/20/2021	2021022439	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2103923	IS10357325	Leader In Me	163.55
00623848	07/20/2021	1000018803	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109272	M7097076 9	Shipping charges	5.78
00623848	07/20/2021	7814027015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108489	MDS224176	OFFICAL FFA JACKET	24.01
00623848	07/20/2021	7814027015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108489	MDS224176	PATTERN FFA TIE NAVY	5.43
00623848	07/20/2021	7814027015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108489	MDS224176	STRIPED SILK TIE NAVY	1.71
00623848	07/20/2021	7814027015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108489	MDS224176	PATTERN FFA WATERFALL SCARF	4.38
00623848	07/20/2021	7814027015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108489	MDS224176	OFFICAL MANUAL	1.05
00623848	07/20/2021	7814027015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108489	MDS224176	OFFICE PIN SET	2.10
00623848	07/20/2021	7814027015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108489	MDS224176	CHAPTER HISTORIAN PIN	0.42
00623848	07/20/2021	7814027015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108489	MDS224176	CHAPTER CHAPLAIN PIN	0.42
00623848	07/20/2021	7814027015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108489	MDS224176	CHAPTER PARLIAMENTATIAN PIN	0.42
00623848	07/20/2021	7814027015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108489	MDS224176	LAND EVALUATION PIN	1.68
00623848	07/20/2021	7814027015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108489	MDS224176	SHIPPING	4.20
00623848	07/20/2021	7814027015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109913	MDS226237	FFA PAPER NAPKINS	1.06
00623848	07/20/2021	7814027015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109913	MDS226237	HONORARY CHAPTER DEGREE	1.10
00623848	07/20/2021	7814027015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109913	MDS226237	CH STAR FARMER GOLD/BLUE	3.27
00623848	07/20/2021	7814027015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109913	MDS226237	STAR GREENHAND AWARD	2.19
00623848	07/20/2021	7814027015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109913	MDS226237	SENIOR FULL COLOR PLQ	1.09
00623848	07/20/2021	7814027015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109913	MDS226237	TABLE COVER 300F	5.49
00623848	07/20/2021	7814027015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109913	MDS226237	DOUBLE GRADUATION CORD W CHARM	2.62
00623848	07/20/2021	7814027015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109913	MDS226237	STAR CHAPTER FARMER PIN SILVER	1.05
00623848	07/20/2021	7814027015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109913	MDS226237	STAR CHAPTER GREENHAND PIN BRO	1.05
00623848	07/20/2021	7814027015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109913	MDS226237	SHIPPING	1.96
00623848	07/20/2021	1000021307	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111689	SCPR55025	HEARTSAVER FIRST AID CPR AED C	11.55

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00623848	07/20/2021	1000021307	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111689	SCPR55025	HEARTSAVER FIRST AID CPR AED I	4.17
00623848	07/20/2021	1000021307	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111728	SCPR56718	UPDATED HEARTSAVER ONLINE COUR	49.35
00623848	07/20/2021	3560018221	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111530	SI-003120	Shipping and Handling	0.70
00623848	07/20/2021	2042121403	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111438	WPS-406605	ABAS-3 PARENT ONLINE FORM (25	6.51
00623848	07/20/2021	2042121403	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111438	WPS-406605	ABAS-3 PARENT ONLINE FORM (25	6.51
00623848	07/20/2021	2042121403	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111438	WPS-406605	ABAS-3 SPANISH PARENT ONLINE F	6.51
00623848	07/20/2021	2042121403	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111438	WPS-406605	ABAS-3 SPANISH PARENT ONLINE F	6.51
Check Total									22,987.46
00623849	07/20/2021	7745027025	466049	V16160	SCHOLASTIC BOOK FAIRS	P2201035	W4765365B01	Scholastic Book Fair	805.67
Check Total									805.67
00623850	07/20/2021	2372018827	441000	V01844	SCHOLASTIC INC	P2111506	30853991	Take home books for students	5,639.54
00623850	07/20/2021	2372018827	441000	V01844	SCHOLASTIC INC	P2111506	30854196	Take home books for students	1,440.39
Check Total									7,079.93
00623851	07/20/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200583	208127740256	Velcro Brand Sticky Back Coins	27.77
00623851	07/20/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200583	208127740256	Pres-a-ply Laser/Inkjet Labels	8.34
00623851	07/20/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200583	208127740256	Non-skid paper clips	1.80
00623851	07/20/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200583	208127740256	Expo Low Odor Ultra Fine Dry E	5.21
00623851	07/20/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200583	208127740256	Poly Binder Pocket Dividers	33.31
00623851	07/20/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200583	208127740256	Avery Heavyweight Sheet protec	15.92
00623851	07/20/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200574	208127740284	Pre-Ink Stamp Pads	2.20
00623851	07/20/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200574	208127740284	Pre-inked stamp pads	2.21
00623851	07/20/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200574	208127740284	pacon sentence strips white	9.45
00623851	07/20/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200574	208127740284	Scotch 810 Magic Tape	19.26
00623851	07/20/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200574	208127740284	Bostitch InPower Premium Deskt	22.25
00623851	07/20/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200574	208127740284	Standard Staples	4.24
00623851	07/20/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200574	208127740284	BIC Wite Out Brand Exact Liner	2.77
00623851	07/20/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200574	208127740284	Play-Doh Modeling Dough	17.38
00623851	07/20/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200574	208127740284	Bostitch QuietSharp 6 Classroo	41.72
00623851	07/20/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200574	208127740284	Multi Tak Clasp Envelopes	23.15
Check Total									236.98
00623852	07/20/2021	7885027038	466035	V01207	SHRED WITH US	P2200226	235608	On-site Shredding service mini	19.99
00623852	07/20/2021	7885027038	466035	V01207	SHRED WITH US	P2200226	235608	On-site one time shred charge	30.00

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								Check Total	49.99
00623853	07/20/2021	2170312903	441000	V01566	SOLUTION TREE	P2200684	S244688	Taking Action	89.77
00623853	07/20/2021	2170312903	441000	V01566	SOLUTION TREE	P2200684	S244688	Best Practices at Tier 3 (Seco	42.75
00623853	07/20/2021	2170312903	441000	V01566	SOLUTION TREE	P2200684	S244688	Best Practices at Tier 2 (Elem	307.68
00623853	07/20/2021	2170312903	441000	V01566	SOLUTION TREE	P2200684	S244688	Best Practices at Tier 3 (Elem	42.75
00623853	07/20/2021	2170312903	441000	V01566	SOLUTION TREE	P2200684	S244688	Targeting Behavior and Academi	374.39
00623853	07/20/2021	2170312903	441000	V01566	SOLUTION TREE	P2200684	S244688	Taking Action	224.43
00623853	07/20/2021	2170312903	441000	V01566	SOLUTION TREE	P2200684	S244688	RTI at Work Plan Book	42.69
00623853	07/20/2021	2170312903	441000	V01566	SOLUTION TREE	P2200684	S244688	Shipping Charges	51.36
								Check Total	1,175.82
00623854	07/20/2021	1000026306	434500	V13776	SPLASH OMNIMEDIA LLC	P2111135	17638	Monthly website maintenance	1,800.00
								Check Total	1,800.00
00623855	07/20/2021	7802070027	466064	V11853	VARSITY NEWS NETWORK LLC	P2200960	2015-71087	SUBSCRIPTION RENEWAL 7/1/21-12	750.00
00623855	07/20/2021	7802070027	466064	V11853	VARSITY NEWS NETWORK LLC	P2200960	2015-71087	BOXOUT PLUS ANNUAL FEE	950.00
								Check Total	1,700.00
00623856	07/20/2021	6000025645	441000	V00189	W W GRAINGER	P2111821	9953898682	Shipping Box, Single Wall, 12x	288.90
00623856	07/20/2021	6000025647	441000	V00189	W W GRAINGER	P2111820	9953898690	Shipping Box, Single Wall, 12x	288.90
00623856	07/20/2021	1000025408	441020	V00189	W W GRAINGER	P2200693	9954246774	DM - 6 Roller Spray Pump 3/4"	210.62
								Check Total	788.42
00623857	07/20/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0621	DO.4479/002487.	254.00
00623857	07/20/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0621	DO.23898/005318.	36.33
00623857	07/20/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0621	DO.23900/004703.	44.02
00623857	07/20/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0621	DO.23897/005210.	36.33
00623857	07/20/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0621	DO.23899/004817.	46.91
00623857	07/20/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0621	DO.31900/005319.	7.76
00623857	07/20/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0621	DO.31181/004702.	36.33
00623857	07/20/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0621	DO.34818/004753.	69.86
00623857	07/20/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0621	TR.5931/003177.	167.57
00623857	07/20/2021	1000025411	432100	V00141	TOWN OF LEXINGTON		TN0621	LHS.16841/008449.	4,887.74
00623857	07/20/2021	1000025412	432100	V00141	TOWN OF LEXINGTON		TN0621	LES.2098/001242.	1,151.58
00623857	07/20/2021	1000025419	432100	V00141	TOWN OF LEXINGTON		TN0621	ROS.1405/000840.	361.28

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00623857	07/20/2021	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0621	LMS.2062/001217.	91.42
00623857	07/20/2021	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0621	LMS.2108/001246.	747.05
00623857	07/20/2021	1000025422	432100	V00141	TOWN OF LEXINGTON		TN0621	OGE002226	917.28
00623857	07/20/2021	1000025428	432100	V00141	TOWN OF LEXINGTON		TN0621	MES.9259/005369.	3,476.71
00623857	07/20/2021	1000025431	432100	V00141	TOWN OF LEXINGTON		TN0621	LME.05895	852.65
00623857	07/20/2021	1000025434	432100	V00141	TOWN OF LEXINGTON		TN0621	PHM.20731/010622.	881.09
00623857	07/20/2021	1000025435	432100	V00141	TOWN OF LEXINGTON		TN0621	PHE.20730/10621.	779.65
00623857	07/20/2021	1000025440	432100	V00141	TOWN OF LEXINGTON		TN0621	NPE.28215/016832.	320.52
00623857	07/20/2021	1000025441	432100	V00141	TOWN OF LEXINGTON		TN0621	RCE.33079/018790.	856.44
00623857	07/20/2021	1000025442	432100	V00141	TOWN OF LEXINGTON		TN0621	MGE.38335/019255.	1,783.23
00623857	07/20/2021	1000025443	432100	V00141	TOWN OF LEXINGTON		TN0621	MGM.36251/019522.	1,536.53
00623857	07/20/2021	1000025444	432100	V00141	TOWN OF LEXINGTON		TN0621	RBH.019299	2,803.70
00623857	07/20/2021	1000025446	432100	V00141	TOWN OF LEXINGTON		TN0621	BWM00141	480.08
Check Total									22,626.06
00623858	07/21/2021	3290011527	454100	V02125	ATHENS PAPER COMPANY	P2111672	19549821	SUMMA EQUIPMENT including Item	70,706.16
Check Total									70,706.16
00623859	07/21/2021	1000026693	434500	V14182	BUSINESS ORIENTED SOFTWARE SOL	P2201121	BDKSUB21073958	BOSSDesk- Service Desk Softwar	950.00
Check Total									950.00
00623860	07/21/2021	1000026693	434500	V14459	CARAHSOFT TECHNOLOGY CORP	P2111481	IN968556	SOLARWINDS DAMEWARE MINI REMOT	1,654.60
Check Total									1,654.60
00623861	07/21/2021	1000026306	439500	V15623	CARLOS D HARRIS DBA CDH TRANSL	P2201086	21024	Spanish translation of the 202	50.00
Check Total									50.00
00623862	07/21/2021	7964073044	466041	V15312	CAROLINA SIGNS AND DESIGNS	P2111035	3270	HANES TAGLESS TSHIRT YOUTH	347.75
00623862	07/21/2021	7964073044	466041	V15312	CAROLINA SIGNS AND DESIGNS	P2111035	3270	HANES TAGLESS TSHIRT ADULT	428.00
00623862	07/21/2021	7964073044	466041	V15312	CAROLINA SIGNS AND DESIGNS	P2111035	3270	HANES TAGLESS TSHIRT	37.45
00623862	07/21/2021	7964073044	466041	V15312	CAROLINA SIGNS AND DESIGNS	P2111035	3270	SCREEN PRINT - 2 COLORS ON FUL	375.00
00623862	07/21/2021	7964073044	466041	V15312	CAROLINA SIGNS AND DESIGNS	P2111035	3270	SCREENS X 2 ADULT AND 2 YOUTH	60.00
00623862	07/21/2021	7964073044	466041	V15312	CAROLINA SIGNS AND DESIGNS	P2111035	3270	ART CHARGE	40.00
Check Total									1,288.20
00623863	07/21/2021	1000025424	441020	V15374	CENTRAL POLY BAG CORPORATION	P2200274	285265	CP3858K1.7 CAN LINER 38 X 58	647.78

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00623863	07/21/2021	1000025416	441020	V15374	CENTRAL POLY BAG CORPORATION	P2200038	285280	CP3858K1.7 CAN LINER 38 X 58	539.82
00623863	07/21/2021	1000025430	441020	V15374	CENTRAL POLY BAG CORPORATION	P2200090	285281	CP3858K1.7 CAN LINER 38 X 58	431.85
00623863	07/21/2021	1000025426	441020	V15374	CENTRAL POLY BAG CORPORATION	P2200123	285282	CP3858K1.7 CAN LINER	377.87
00623863	07/21/2021	1000025422	441020	V15374	CENTRAL POLY BAG CORPORATION	P2200271	285283	CP3858K1.7 CAN LINER 38 X 58	323.89
00623863	07/21/2021	1000025437	441020	V15374	CENTRAL POLY BAG CORPORATION	P2200639	285284	CP3858K1.7 CAN LINER 38 X 58	269.91
00623863	07/21/2021	1000025434	441020	V15374	CENTRAL POLY BAG CORPORATION	P2200690	285285	CP3858K1.7 CAN LINER	539.82
00623863	07/21/2021	1000025428	441020	V15374	CENTRAL POLY BAG CORPORATION	P2200733	285286	CP3858K1.7 CAN LINER	647.78
00623863	07/21/2021	1000025442	441020	V15374	CENTRAL POLY BAG CORPORATION	P2200780	285288	CP3858K1.7 CAN LINER	539.82
00623863	07/21/2021	1000025421	441020	V15374	CENTRAL POLY BAG CORPORATION	P2200821	285289	CP3858K1.7 CAN LINER	269.91
00623863	07/21/2021	1000025446	441020	V15374	CENTRAL POLY BAG CORPORATION	P2200052	285308	CP3858K1.7 CAN LINER 38 X 58	539.82
00623863	07/21/2021	1000025414	441020	V15374	CENTRAL POLY BAG CORPORATION	P2200072	285309	CP3858K1.7 CAN LINER 38 X 58	1,079.63
00623863	07/21/2021	1000025427	441020	V15374	CENTRAL POLY BAG CORPORATION	P2200087	285310	CP3858K1.7 CAN LINER 38 X 58	809.72
00623863	07/21/2021	1000025413	441020	V15374	CENTRAL POLY BAG CORPORATION	P2200289	285311	CP3858K1.7 CAN LINER 38 X 58	1,349.54
00623863	07/21/2021	1000025440	441020	V15374	CENTRAL POLY BAG CORPORATION	P2200824	285313	CP3858K1.7 CAN LINER	269.91
Check Total									8,637.07
00623864	07/21/2021	1000026306	439500	V02407	CREATING MEMORIES PHOTOGRAPHY	P2201087	P2201087.ADM	Employee photos for website an	980.00
Check Total									980.00
00623865	07/21/2021	1000025507	441000	Exxxxx	Employee		07.19.2021	Reimb for supply	17.54
Check Total									17.54
00623866	07/21/2021	1000026693	434500	V16385	DUO SECURITY LLC	P2201013	INV9602437	DUO MFA EDITION	1,926.00
Check Total									1,926.00
00623867	07/21/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200817	5831439-0	Business Source Yellow Reposit	8.80
00623867	07/21/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200817	5831439-0	Business Source Yellow Reposit	15.25
00623867	07/21/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200817	5831439-0	Cardinal EconomyValue ClearVue	61.03
00623867	07/21/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200817	5831439-0	Business Source Quality Rubber	10.74
00623867	07/21/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200817	5831439-0	Business Source Premium Invisi	20.65
00623867	07/21/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200817	5831439-0	Swingline SF 4 Premium Staples	31.24
00623867	07/21/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200818	5831472-0	Pallet 8.5x11 92 bright 20# pa	1,283.57
00623867	07/21/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200850	5832882-0	Gorilla Tough & Clear Mounting	13.07
00623867	07/21/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200850	5832882-0	Teacher Created Resources Clin	12.44
00623867	07/21/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200850	5832882-0	Pacon Dry Erase Sentence Strip	6.93
00623867	07/21/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200850	5832882-0	C-Line Write-On Poly File Jack	39.39

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00623867	07/21/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200850	5832882-0	Learning Resources Numbers Boa	32.30
00623867	07/21/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200850	5832882-0	Learning Resources Super Sorti	32.30
00623867	07/21/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200850	5832882-0	Sparco Notebook Filler Paper -	15.92
00623867	07/21/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200850	5832882-0	Paper Mate Flair Medium Point	20.51
00623867	07/21/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200850	5832882-1	Crayola 100-count Colored Penc	27.48
00623867	07/21/2021	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200875	5833413-0	Adams Tapebound 3part Money Re	42.91
00623867	07/21/2021	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200875	5833413-0	TOPS Wide Rule 1subject Spiral	37.45
00623867	07/21/2021	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200875	5833413-0	Business Source Yellow Reposti	23.11
00623867	07/21/2021	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200875	5833413-0	Business Source Flat Clip Hard	29.28
00623867	07/21/2021	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200875	5833413-0	TOPS WideRuled Composition Boo	100.58
00623867	07/21/2021	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200875	5833413-0	TOPS Letrtrim Perforated Legal	22.69
00623867	07/21/2021	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200875	5833413-0	Ticonderoga Presharpened No 2	340.00
00623867	07/21/2021	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200875	5833413-0	TruRay Heavyweight Constructio	52.96
00623867	07/21/2021	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200875	5833413-0	OIC Giant Paper Clips Giant	113.25
00623867	07/21/2021	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200875	5833413-0	Sharpie Penstyle Permanent Mar	91.32
00623867	07/21/2021	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200875	5833413-0	BIC Brite Liner Highlighters	94.76
00623867	07/21/2021	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200875	5833413-0	Business Source Quality Rubber	10.74
00623867	07/21/2021	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200875	5833413-0	Business Source Quality Rubber	5.37
00623867	07/21/2021	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200875	5833413-0	Business Source Quality Rubber	5.37
00623867	07/21/2021	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200875	5833413-0	Business Source Quality Rubber	5.37
00623867	07/21/2021	7743019038	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2200876	5833416-0	Lorell Wall File Pockets 148	17.33
00623867	07/21/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200874	5833504-0	Dixon Oriole Presharpened Penc	7.20
00623867	07/21/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200874	5833504-0	BIC Gel-ocity .7mm Retractable	25.00
00623867	07/21/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200874	5833504-0	Wite-Out EZ Correct Correction	4.02
00623867	07/21/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200874	5833504-0	Pacon Laser Printable Multipur	40.57
00623867	07/21/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200874	5833504-0	EXPO Low-Odor Dry-erase Marker	22.43
00623867	07/21/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200874	5833504-0	Business Source Extreme Color	61.38
00623867	07/21/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200874	5833504-0	Post-it Super Sticky Lined Not	36.22
00623867	07/21/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200874	5833504-0	BIC Chisel Tip Dry Erase Magic	13.48
00623867	07/21/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200874	5833504-0	BIC Intensity Bold Color Dry E	10.14
00623867	07/21/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200874	5833504-0	Post-it Pop-up Notes - Cape To	27.96
00623867	07/21/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200874	5833504-0	Business Source 25"x30" Self-s	28.68
00623867	07/21/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200874	5833504-0	Business Source Reposition Pop	23.37
00623867	07/21/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200874	5833504-0	Smartchoice 1/3 Tab Cut Letter	8.43
00623867	07/21/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200874	5833504-0	Quality Park Redi-Strip Regula	12.29
00623867	07/21/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200874	5833504-0	BIC Wite-Out Quick Dry Correct	7.81

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00623867	07/21/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200874	5833504-0	Avery Big Tab Insertable Plast	6.29
00623867	07/21/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200874	5833504-0	Bostitch Contemporary Staple R	3.65
00623867	07/21/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200874	5833504-0	Expo Low-Odor Dry-erase 8-Colo	5.52
00623867	07/21/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200874	5833504-0	Pendaflex Double Stuff 1/3 Tab	11.02
00623867	07/21/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200874	5833504-0	Astrobrights Inkjet, Laser Pri	15.22
00623867	07/21/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200874	5833504-0	Astrobrights Inkjet, Laser Col	7.98
00623867	07/21/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200874	5833504-0	Pendaflex Letter Recycled Expa	24.03
00623867	07/21/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200874	5833504-0	Astrobrights Inkjet, Inkjet Co	12.73
00623867	07/21/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200874	5833504-0	Astrobrights Laser, Inkjet Col	12.73
00623867	07/21/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200874	5833504-0	Astrobrights Inkjet, Laser Col	7.98
00623867	07/21/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200874	5833504-0	Integra Pen Style Fluorescent	5.77
00623867	07/21/2021	1000021215	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200915	5835005-0	POST IT ARROW MESSAGE FLAGS	9.44
00623867	07/21/2021	1000021215	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200915	5835005-0	SHARPIE TWIN TIP PERMANENT MAR	19.26
00623867	07/21/2021	1000021215	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200915	5835005-0	AVERY READY INDEX A-Z	6.81
00623867	07/21/2021	1000021215	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200915	5835005-0	AVERY LAMINATED DIVIDERS	6.33
00623867	07/21/2021	1000021215	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200915	5835005-0	BUSINESS SOURCE SLIDE LETTER O	2.41
00623867	07/21/2021	1000021215	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200915	5835005-0	OIC UPRIGHT VERTICAL SIGN HOLD	12.88
00623867	07/21/2021	1000021215	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200915	5835005-0	BIC BRIGHT LINER HIGHLIGHTERS	2.63
00623867	07/21/2021	1000021215	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200915	5835005-0	TOPS WIDE RULE COMPOSITION BOO	2.16
00623867	07/21/2021	1000021215	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200915	5835005-0	DYMO D1 ELECTRONIC TAPE 1/2 WI	23.75
00623867	07/21/2021	1000021215	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200915	5835005-0	SMEAD SUPERTAB FASTENER FOLDER	20.07
00623867	07/21/2021	1000021215	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200915	5835005-0	PRES A PLY WHITE LABELS 3 1/3	22.60
00623867	07/21/2021	1000021215	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200915	5835005-0	PRES A PLY 2 X 4 LABELS	4.44
00623867	07/21/2021	1000021215	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200915	5835005-0	PRES A PLY LABELS 1 X 4	22.60
00623867	07/21/2021	1000021215	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200915	5835005-0	SMARTCHOICE LETRI TRIM WRITING	11.73
00623867	07/21/2021	1000021215	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200915	5835005-0	PAPER MATE FLAIR POINT GUARD F	9.17
Check Total									3,242.29
00623868	07/21/2021	1000025424	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200281	892855-1	CAROLINA MOP 1064 16 OZ RAYON	126.73
00623868	07/21/2021	1000025439	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200546	892875-0	CAROLINA MOP 1064 16 OZ RAYON	217.25
00623868	07/21/2021	1000025439	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200546	892875-0	CAROLINA MOP 1065 20 OZ RAYON	155.11
00623868	07/21/2021	1000025430	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200095	892896-0	CAROLINA MOP 1064 16 OZ MOPHEA	150.87
Check Total									649.96
00623869	07/21/2021	5720025320	452000	V02159	H G REYNOLDS COMPANY INC	P2102856	11M.P2102856	New LMS GMP Main Building	2,369,377.87
00623869	07/21/2021	5720025320	452000	V02159	H G REYNOLDS COMPANY INC	P2011533	15S.P2011533	New Lexington Middle School -	309,593.37

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								Check Total	2,678,971.24
00623870	07/21/2021	1000011241	441000	V12508	HEINEMANN	P2200432	7342653	LLI My Writing Book Package	62.00
								Check Total	62.00
00623871	07/21/2021	1000025437	441020	V12096	HYMAN PAPER CO INC	P2200620	271117	CARLISLE 36P502 BOWL BRUSH 17"	20.06
00623871	07/21/2021	1000025437	441020	V12096	HYMAN PAPER CO INC	P2200620	271117	SPARTAN 700504 BLEACH	73.62
								Check Total	93.68
00623872	07/21/2021	5729025329	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2111128	617621-001	GMS - GMP - Canopy & Teacher P	19,684.82
								Check Total	19,684.82
00623873	07/21/2021	1000025507	433100	V10256	MANSFIELD OIL CO OF GAINESVILL	P2201074	SQLCD-692661	SQLCD-692661	2,425.79
00623873	07/21/2021	1000025408	441020	V10256	MANSFIELD OIL CO OF GAINESVILL	P2201092	SQLCD-692724	DM - Fuel Purchases	7,648.85
								Check Total	10,074.64
00623874	07/21/2021	1000011329	432300	V11389	MUSICAL INNOVATIONS	P2107361	448894	Trumpet Repair 519157	260.00
								Check Total	260.00
00623875	07/21/2021	1000025420	432900	V11583	PASCON LLC	P2200651	0000242162	LMS - 30 Yard Dumpsters	1,725.00
00623875	07/21/2021	1000025420	432900	V11583	PASCON LLC	P2200891	0000242162	LMS - 30 Yard Dumpsters	1,150.00
								Check Total	2,875.00
00623876	07/21/2021	1000011241	441000	V15036	PIONEER VALLEY BOOKS	P2200431	S223836	The Deer Report	32.00
00623876	07/21/2021	1000011241	441000	V15036	PIONEER VALLEY BOOKS	P2200431	S223836	Goldie and the Fawn	32.00
00623876	07/21/2021	1000011241	441000	V15036	PIONEER VALLEY BOOKS	P2200431	S223836	A Wild Animal	41.60
								Check Total	105.60
00623877	07/21/2021	7743019034	466041	V00536	PITSCO EDUCATION HEARILY AND C	P2109974	21-000006474	3D DOODLE PEN SET OF 6	373.43
								Check Total	373.43
00623878	07/21/2021	1000011403	441000	V00911	REALLY GOOD STUFF	P2110235	7615170	Hamster Run Addition	35.45
00623878	07/21/2021	2170311203	441000	V00911	REALLY GOOD STUFF	P2110235	7615170	Hamster Run Addition	19.09
								Check Total	54.54
00623879	07/21/2021	5721025321	452000	V11489	S&ME INC	P2100715	1059851	Ch. 1 & 17 Testing - LTC	501.40

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								Check Total	501.40
00623880	07/21/2021	1000025408	441020	V00661	SCHOOL HEALTH CORP	P2200647	3936218-00	44189 IBUPROFEN TABLET(250/2)	65.69
00623880	07/21/2021	1000025408	441020	V00661	SCHOOL HEALTH CORP	P2200647	3936218-00	32317 CURAD FLEX FABRIC 1" X 3	11.60
00623880	07/21/2021	1000025408	441020	V00661	SCHOOL HEALTH CORP	P2200647	3936218-00	32319 CURAD FLEX FABRIC KNUCKL	8.77
00623880	07/21/2021	1000025408	441020	V00661	SCHOOL HEALTH CORP	P2200647	3936218-00	44391 ANTACID TABLETS(50/2)	12.63
00623880	07/21/2021	1000025408	441020	V00661	SCHOOL HEALTH CORP	P2200647	3936218-00	43012 TRIPLE ANTIBIOTIC OINTME	40.81
00623880	07/21/2021	1000025408	441020	V00661	SCHOOL HEALTH CORP	P2200647	3936218-00	32318 CURAD FLEX FABRIC 2" x 4	18.62
00623880	07/21/2021	1000025408	441020	V00661	SCHOOL HEALTH CORP	P2200647	3936218-00	50035 BACTINE PUMP	19.50
00623880	07/21/2021	1000025408	441020	V00661	SCHOOL HEALTH CORP	P2200647	3936218-00	34263 BANDAID ANTISEPTIC WASH	11.68
								Check Total	189.30
00623883	07/21/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108431	208127064598	ADDRESS LABELS EASY PEEL FOR L	152.73
00623883	07/21/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108431	208127064598	CARDSTOCK INDEX 85X11 WHITE 90	31.31
00623883	07/21/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108431	208127064598	PAPER CARDSTOCK 85X11 VENUS VI	45.61
00623883	07/21/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108431	208127064598	JACKET EXP2 LTR AST PACK OF 12	19.57
00623883	07/21/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108431	208127064598	JKT LTR EXP1 POLY ASMT SMD8961	28.18
00623883	07/21/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108431	208127064598	FILE FOLDER LTR ASST CLRS 13 C	66.04
00623883	07/21/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108431	208127064598	HANGING FOLDERS PENDAFLEX GLOW	28.57
00623883	07/21/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108431	208127064598	FOLDER FILE ERASABLE 3TAB ASST	65.22
00623883	07/21/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108431	208127064598	FILE FOLDER LTR LAVENDER PACK	16.51
00623883	07/21/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108431	208127064598	FOLDER FILE LTR 13 RED PACK OF	16.51
00623883	07/21/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108431	208127064598	FOLDER FILE LTR 13 YELLOW PACK	16.51
00623883	07/21/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108431	208127064598	FOLDER FILE LTR 13 BLUE PACK O	16.51
00623883	07/21/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108431	208127064598	FILE FOLDER LTR ORANGE PACK OF	16.51
00623883	07/21/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108431	208127064598	MARKER FLIP 8CT AST SAN224	34.71
00623883	07/21/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108431	208127064598	FOLDERS HANGING LGL 15 PACK OF	130.43
00623883	07/21/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108431	208127064598	PAPERCLIPS SCHOOL SMART SMOOTH	52.11
00623883	07/21/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108431	208127064598	MEASURE TAPE 12FT GJO11972	85.06
00623883	07/21/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108431	208127064598	NOTEBOOK WIREBOUND 8X105 IN 5	35.18
00623883	07/21/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108431	208127064598	DICTIONARY WEBSTERS SPANISHENG	342.75
00623883	07/21/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108431	208127064598	GLUESTICK 28OZ PURPLE SCH SMAR	547.52
00623883	07/21/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108431	208127064598	CALIFONE LIGHTWEIGHT STEREO HE	253.59
00623883	07/21/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108431	208127064598	DICTIONARY MERRIAMWEBSTER	159.00
00623883	07/21/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108431	208127213198	FOLDER FILE LTR 13 GRN PACK OF	16.51
00623883	07/21/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108431	208127213198	FOLDER FILE LTR 13CUT TAB PACK	124.23

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00623883	07/21/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2200516	208127737381	EID0000656PAPERCLIPS SCHOOL SM	35.96
00623883	07/21/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2200516	208127737381	EID0000656PEN BALLPT STICK MED	43.59
00623883	07/21/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2200516	208127737381	EID0000656CLIP BINDER SMALL 34	69.02
00623883	07/21/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2200516	208127737381	EID0000656NOTES YELLOW 3X3 PK1	30.50
00623883	07/21/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2200516	208127737381	EID0000656FOLDR REINFRCD MANI	185.64
00623883	07/21/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2200516	208127737381	EID0000656PAPER LEGAL PADS	130.06
00623883	07/21/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2200516	208127737381	EID0000656TAPE MASKING ECONOMY	247.49
00623883	07/21/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2200516	208127737381	EID0000656MARKER FLAIR POINT G	161.25
00623883	07/21/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2200516	208127737381	EID0000656GLUE STICK ELMERS 24	1,560.06
00623883	07/21/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2200516	208127737381	EID0000656PENCILS COLORED FULL	51.90
00623883	07/21/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2200516	208127737381	EID0000656MARKER EXPO DRY ERAS	42.53
00623883	07/21/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2200516	208127737381	EID0000656INDEX CARD 3X5 PLAIN	4.56
00623883	07/21/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2200516	208127737381	EID0000656TAPE COVERUPLABELING	52.75
00623883	07/21/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2200516	208127737381	EID0000656PEN WETERASE VISAVIS	52.80
00623883	07/21/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200246	208127738674	EID0000656SCISSORS SCHOOLWORKS	18.56
00623883	07/21/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200246	208127738674	EID0000656NOTES SELF STICK POP	11.66
00623883	07/21/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200246	208127738674	EID0000656PEN BIC 4COLOR BUSIN	13.89
00623883	07/21/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200246	208127738674	EID0000656GLUESTICK 28OZ PURPL	8.34
00623883	07/21/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200246	208127738674	EID0000656PEN PM INKJOY 100 ST	2.21
00623883	07/21/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200246	208127738674	EID0000656PEN CORRECTION SHAKE	2.43
00623883	07/21/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200246	208127738674	EID0000656TAPE SCOTCH MAGIC EA	15.57
00623883	07/21/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200246	208127738674	EID0000656EMOJI REWARD STICKER	6.10
00623883	07/21/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200246	208127738674	EID0000656STIKKIDOTS REUSABLE	4.65
00623883	07/21/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200246	208127738674	EID0000656PAPERCLIPS SMOOTH 11	0.82
00623883	07/21/2021	3400013945	441000	V16452	SCHOOL SPECIALTY LLC	P2108750	208127760881	Dry Erase Pocket (10)	12.59
00623883	07/21/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200578	208127761050	poly 2 pocket folders blue	16.68
00623883	07/21/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200588	208127761052	Pencils	6.45
00623883	07/21/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200588	208127761052	3 step training kit pencil gri	4.79
00623883	07/21/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200588	208127761052	White Eraser Caps	6.67
00623883	07/21/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200588	208127761052	1.0mm blue ballpoint pen	1.18
00623883	07/21/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200588	208127761052	tank style highlighters	8.97
00623883	07/21/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200588	208127761052	Dry Erase Markers with eraser	33.37
00623883	07/21/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200588	208127761052	Student felt eraser	15.78
00623883	07/21/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200588	208127761052	Smooth paper clips	0.82
00623883	07/21/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200588	208127761052	Colored exhibit paper	17.87
00623883	07/21/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200588	208127761052	Wide ruled notebook paper	3.75

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00623883	07/21/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200588	208127761052	Composition Paper	7.02
00623883	07/21/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200589	208127761054	#2 Pencil	4.22
00623883	07/21/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200589	208127761054	Cap Erasers Multicolor	7.85
00623883	07/21/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200589	208127761054	Sharpie Art Pen	14.73
00623883	07/21/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200589	208127761054	BIC Wite out brand shake n squ	2.43
00623883	07/21/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200589	208127761054	Post it labeling and cover up	6.67
00623883	07/21/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200589	208127761054	officemate coated paper clips	5.83
00623883	07/21/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200589	208127761054	Astrobrights filler paper	9.37
00623883	07/21/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200589	208127761054	C-Line Filler paper	3.75
00623883	07/21/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200589	208127761054	Oxford composition book	61.06
00623883	07/21/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200589	208127761054	Papermate inkjoy gel pens	25.03
00623883	07/21/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2200636	208127761710	EID0000656SPEAKER LOGITECH Z20	37.06
00623883	07/21/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2200516	208127761801	EID0000656PEN BALLPT STICK MD	80.30
00623883	07/21/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2200516	208127761801	EID0000656ENVELOPE NO 10 WHITE	40.75
00623883	07/21/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200228	208127761818	EID0000656WASTE BASKET LARGE	10.56
00623883	07/21/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200228	208127761818	EID0000656PAPER COPIER 85X11 2	15.57
00623883	07/21/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200228	208127761818	EID0000656BOX CRAFT 1325 X 152	33.37
00623883	07/21/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200232	208127762059	EID0000656PAPER EASEL PAD SCHO	43.11
00623883	07/21/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200232	208127762059	EID0000656COLORED PAPER 85X11	24.05
00623883	07/21/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200232	208127762059	EID0000656PAPER CARDSTOCK 85X11	16.20
00623883	07/21/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200232	208127762059	EID0000656PAPER CHART 24X16 15	4.65
00623883	07/21/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200232	208127762059	EID0000656CRAYONS CRAYOLA	2.70
00623883	07/21/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200232	208127762059	EID0000656CRAYON CRAYOLA STAND	2.77
00623883	07/21/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200232	208127762059	EID0000656PEN FLAIR BLACK PACK	16.12
00623883	07/21/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200232	208127762059	EID0000656PEN FLAIR RETRO ACCE	8.34
00623883	07/21/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200232	208127762059	EID0000656MAGNETIC BUNDLE	18.56
00623883	07/21/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200232	208127762059	EID0000656GLUE STICK 043IN DIA	6.11
00623883	07/21/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200172	208127762434	EID0000656MARKER SHARPIE ULTRA	4.16
00623883	07/21/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200172	208127762434	EID0000656STUDENT BOARD DRY ER	18.56
00623883	07/21/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200172	208127762434	EID0000656BOOK BINS INTERLOCKI	11.12
00623883	07/21/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200172	208127762434	EID0000656BOOK BINS INTERLOCKI	55.62
00623883	07/21/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200172	208127762434	EID0000656BOOK BINS INTERLOCKI	10.00
00623883	07/21/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200172	208127762434	EID0000656GAME SIGHT WORDS BIN	10.50
00623883	07/21/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200172	208127762434	EID0000656BOOK 100 SIGHT WORD	16.40
00623883	07/21/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200172	208127762434	EID0000656ACCENTS CUTOUTS SIMP	4.58
00623883	07/21/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200152	208127762639	EID0000656PEN PM INKJOY GEL 05	25.03

**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>
00623883	07/21/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200152	208127762639	EID0000656MARKER SHARPIE PERMA	25.94
00623883	07/21/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200152	208127762639	EID0000656PAD EASEL SELF STICK	37.13
00623883	07/21/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200152	208127762639	EID0000656PENCILS AWARD BIRTHD	5.69
00623883	07/21/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200152	208127762639	EID0000656BIRTHDAY BADGE	4.93
00623883	07/21/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200152	208127762639	EID0000656BOOKMARK SO MUCH PU	4.65
00623883	07/21/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200152	208127762639	EID0000656CONST PPR 9X12 SKY B	2.29
00623883	07/21/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200152	208127762639	EID0000656CONST PPR 9X12 BLACK	2.29
00623883	07/21/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200152	208127762639	EID0000656PAPER DRAWING WHITE	8.34
00623883	07/21/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200152	208127762639	EID0000656TAPE MAVALUS REMOVAB	23.59
00623883	07/21/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200152	208127762639	EID0000656TAPE SCOTCH 810 MAGI	5.55
00623883	07/21/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2200570	208127762655	Labeling Pocket	19.43
00623883	07/21/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2200570	208127762655	Jumbo Magnetic Lowercase	15.23
00623883	07/21/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2200570	208127762655	Unifix Cards	9.52
00623883	07/21/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2200570	208127762655	Flipside Red & Blue Ruled Dry	90.40
00623883	07/21/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2200570	208127762655	Jumbo Unifix Cubs	12.86
00623883	07/21/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2200570	208127762655	White Drawing Paper	16.68
00623883	07/21/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2200570	208127762655	Assorted Construction Paper	5.55
00623883	07/21/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2200570	208127762655	Storage Trays	18.05
00623883	07/21/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2200570	208127762655	Unifix Ten Frame Cards	9.73
00623883	07/21/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200229	208127762769	EID0000656NOTES POSTIT EXTREME	37.06
00623883	07/21/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200229	208127762769	EID0000656NOTES LINED CAPETOWN	27.81
00623883	07/21/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200229	208127762769	EID0000656INDEX CARD 3X5 PLAIN	3.80
00623883	07/21/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200229	208127762769	EID0000656PAPER CARDSTOCK	16.68
00623883	07/21/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200229	208127762769	EID0000656CARDSTOCK INDEX 85X1	16.68
00623883	07/21/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200229	208127762769	EID0000656PEN FLAIR BLACK PACK	16.12
00623883	07/21/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200229	208127762769	EID0000656PEN GEL UNIBALL 207	15.09
00623883	07/21/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200229	208127762769	EID0000656PAPERCLIPS SMOOTH 2	2.05
00623883	07/21/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200229	208127762769	EID0000656MAGNETIC STRIP 1X10	5.83
00623883	07/21/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200229	208127762769	EID0000656PAPERCLIPS SCHOOL SM	0.90
00623883	07/21/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200229	208127762769	EID0000656CLIP BINDER NICKEL A	4.44
00623883	07/21/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2200526	208127762856	EID0000656PAPER CHART 24X16 15	32.58
00623883	07/21/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2200526	208127762856	EID0000656COLORED CARDSTOCK 85	16.68
00623883	07/21/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2200526	208127762856	EID0000656PAPER ASTROBRIGHTS 8	64.88
00623883	07/21/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2200526	208127762856	EID0000656COLOR PAPER 85X11 24	67.81
00623883	07/21/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2110420	208127762896	Pencil Pouch - Blue	1,551.93
00623883	07/21/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200149	208127762925	EID0000656EXPO ERASER XL	14.95

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00623883	07/21/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200149	208127762925	EID0000656PAD EASEL SELF STICK	37.13
00623883	07/21/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200149	208127762925	EID0000656EXPO ERASER XL ERASE	8.89
00623883	07/21/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200149	208127762925	EID0000656GLUE STICK ELMERS 24	13.90
00623883	07/21/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200149	208127762925	EID0000656CLIP BINDER ASSORTED	3.40
00623883	07/21/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200149	208127762925	EID0000656TAPE MAVALUS REMOVAB	4.72
00623883	07/21/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200149	208127762925	EID0000656STAMP PAD 3 X 4 GREE	4.43
00623883	07/21/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200149	208127762925	EID0000656PAPER CREATIVE COLLE	11.81
00623883	07/21/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200149	208127762925	EID0000656PAPER CARDSTOCK 85X1	16.20
00623883	07/21/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2109456	208127762985	Clipboards - Letter	103.68
00623883	07/21/2021	2021011222	441000	V16452	SCHOOL SPECIALTY LLC	P2109451	208127763027	Comprised of two durable sheet	467.06
00623883	07/21/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200191	208127763174	EID0000656KIT VOLLEYBALL BIG	616.69
00623883	07/21/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200192	208127763175	EID0000656DRY ERASE ERASER ANI	82.53
00623883	07/21/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200192	208127763175	EID0000656PORTFOLIO SAMSILL PO	119.52
00623883	07/21/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2200009	208127763232	EID0000656PAD NOTES MTNG	76.33
00623883	07/21/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2200009	208127763232	EID0000656DRY ERASE MARKER EXP	205.25
00623883	07/21/2021	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2200014	208127763236	EID0000656CUBES UNIFIX 10 ASSO	108.77
00623883	07/21/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200523	208127763278	EID0000656PENCIL CASE SLIDER P	172.54
00623883	07/21/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200523	208127763278	EID0000656FLAGS POSTIT 680SH4V	31.14
00623883	07/21/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200523	208127763278	EID0000656MARKER DRY ERASE EXP	18.84
00623883	07/21/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200523	208127763278	EID0000656TAPE SCOTCH 665	24.89
00623883	07/21/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200523	208127763278	EID0000656PEN PAPERMATE FLAIR	84.00
00623883	07/21/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200523	208127763278	EID0000656MARKER FLAIR POINT G	32.25
00623883	07/21/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200523	208127763278	EID0000656MARKER FLAIR POINT G	32.25
00623883	07/21/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200523	208127763278	EID0000656INDEX CARD SELF STIC	6.87
00623883	07/21/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200523	208127763278	EID0000656INDEX CARDS OXFORD S	11.04
00623883	07/21/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200523	208127763278	EID0000656POSTIT NOTE 3X5 JAIP	31.07
00623883	07/21/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200523	208127763278	EID0000656POSTIT NOTE 3X5 CAPE	21.27
00623883	07/21/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200523	208127763278	EID0000656PAPER LEGAL PADS REC	9.45
00623883	07/21/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200523	208127763278	EID0000656PAPER LEGAL PAD 11X9	7.99
00623883	07/21/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200523	208127763278	EID0000656MARKER DRY ERASE PEN	269.75
00623883	07/21/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200523	208127763278	EID0000656MARKER DRY ERASE PEN	269.75
00623883	07/21/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200523	208127763278	EID0000656PAPER CONSTR SHADES	10.75
00623883	07/21/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200523	208127763278	EID0000656CONST PPR 9X12 PURPL	11.45
00623883	07/21/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200523	208127763278	EID0000656CONST PPR 9X12 PINK	22.90
00623883	07/21/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200523	208127763278	EID0000656CONST PPR 9X12 HOLID	34.35
00623883	07/21/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200523	208127763278	EID0000656CONST PPR 9X12 HOLID	34.35

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00623883	07/21/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200523	208127763278	EID0000656CONST PPR 9X12 WHITE	34.35
00623883	07/21/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200523	208127763278	EID0000656CONST PPR 9X12 WARM	27.48
00623883	07/21/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200523	208127763278	EID0000656PAPER CARDSTOCK 85X1	32.40
00623883	07/21/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200523	208127763278	EID0000656PAPER ASTROBRIGHTS 8	64.88
00623883	07/21/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200523	208127763278	EID0000656LABEL MAILING LASER	15.78
00623883	07/21/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200527	208127763280	EID0000656LABELS SHIPPING	12.79
00623883	07/21/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200527	208127763280	EID0000656LABELS SHIPPING	12.79
00623883	07/21/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200527	208127763280	EID0000656CLIP BINDER MED 1 14	13.27
00623883	07/21/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200527	208127763280	EID0000656BASIC CLASSROOM DICE	38.93
00623883	07/21/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200527	208127763280	EID0000656LAMINATING POUCHES S	72.03
00623883	07/21/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200527	208127763280	EID0000656LAMINATING POUCHES S	8.32
00623883	07/21/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2200502	208127763281	EID0000656PAPER CHART 24X16 UN	8.32
00623883	07/21/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2200502	208127763281	EID0000656PAPER CHART 24X16 15	9.31
00623883	07/21/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2200502	208127763281	EID0000656MARKERS WASHABLE SCE	5.55
00623883	07/21/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2200502	208127763281	EID0000656GLUE GUN FULL SIZE 4	8.34
00623883	07/21/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2200502	208127763281	EID0000656GLUE STICK 043IN DIA	6.11
00623883	07/21/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2200502	208127763281	EID0000656TAPE TRANSPARENT 050	9.73
00623883	07/21/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2200502	208127763281	EID0000656TAPE SCOTCH 232 MASK	13.06
00623883	07/21/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2200502	208127763281	EID0000656STAMPS JUMBO LOWERCA	21.35
00623883	07/21/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2200502	208127763281	EID0000656PAPER DRAWING WHITE	8.34
00623883	07/21/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2200502	208127763281	EID0000656TIMER TIME TRACKER	40.54
00623883	07/21/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2200502	208127763281	EID0000656HIGHLIGHTER TANK SCH	18.01
00623883	07/21/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200170	208127763374	EID0000656LABEL LASER 3X375 MA	20.85
00623883	07/21/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200511	208127763390	EID0000656MARKER DRY ERASE LOW	5.83
00623883	07/21/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200511	208127763390	EID0000656DRY ERASE ERASER ANI	9.17
00623883	07/21/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200151	208127763392	EID0000656MARKER EXPO DRY ERAS	16.34
00623883	07/21/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200151	208127763392	EID0000656STAPLES STANDARD	3.26
00623883	07/21/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200151	208127763392	EID0000656FOLDER TWOPOCKET POL	13.90
00623883	07/21/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200151	208127763392	EID0000656BINDER SAMSILL VIEW	25.03
00623883	07/21/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200151	208127763392	EID0000656BADGE ADHESIVE ITS M	4.93
00623883	07/21/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200151	208127763392	EID0000656PENCILS AWARD BIRTHD	5.69
00623883	07/21/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200151	208127763392	EID0000656PAPER COMP BOOK WIDE	45.74
00623883	07/21/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200515	208127763395	EID0000656FOLDER TRIFOLD	35.26
00623883	07/21/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200515	208127763395	EID0000656MARKER SHARPIE FINE	10.28
00623883	07/21/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200519	208127763398	EID0000656MARKER MR SKETCH SCE	8.34
00623883	07/21/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200519	208127763398	EID0000656CLIPBOARD PORTABLE D	18.07

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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>
00623883	07/21/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200519	208127763398	EID0000656MARKERS DRY ERASE EX	13.90
00623883	07/21/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200519	208127763398	EID0000656POSTIT NOTE 3X5 JAIP	10.36
00623883	07/21/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200519	208127763398	EID0000656PEN ROUND STIC GRIP	2.21
00623883	07/21/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200519	208127763398	EID0000656FILE FOLDER PENDAFLE	9.24
00623883	07/21/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200519	208127763398	EID0000656CORRECTION TAPE BIC	4.72
00623883	07/21/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200166	208127763405	EID0000656HALFPINT SKILLASTICS	121.70
00623883	07/21/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200166	208127763405	EID0000656BALL LOOPED SUREKATC	33.01
00623883	07/21/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200145	208127763406	EID0000656PAPER CLIPS OIC 300	5.83
00623883	07/21/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200156	208127763411	EID0000656PEN SHARPIE GEL 07 M	11.40
00623883	07/21/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200144	208127763412	EID0000656STUDENT BOARD DRY ER	18.56
00623883	07/21/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200144	208127763412	EID0000656POSTIT NOTES 3X3 CAN	15.01
00623883	07/21/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200144	208127763412	EID0000656TAPE DRY ERASE 188 I	6.67
00623883	07/21/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200144	208127763412	EID0000656WORKBOOK BUILDING	12.51
00623883	07/21/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200144	208127763412	EID0000656WORKBOOK BUILDING	12.51
00623883	07/21/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200144	208127763412	EID0000656WORKBOOK BUILDING	12.51
00623883	07/21/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200144	208127763412	EID0000656WRITEON WIPEOFF 120	14.25
00623883	07/21/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200144	208127763412	EID0000656BOARDS 120 NUMBER BO	16.68
00623883	07/21/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200528	208127763419	Monaco deluxe hanging bags	105.12
00623883	07/21/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2200525	208127763420	poly folders black	15.90
00623883	07/21/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2200525	208127763420	birthday pencils	3.67
00623883	07/21/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200525	208127763420	birthday pencils	7.70
00623883	07/21/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200235	208127763421	EID0000656BIRTHDAY RIBBONS WEA	8.32
00623883	07/21/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200150	208127763422	EID0000656MARKER DRY ERASE CHI	26.07
00623883	07/21/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200150	208127763422	EID0000656ERASER DRY ERASE MAG	13.80
00623883	07/21/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200150	208127763422	EID0000656TAPE MAVALUS REMOVAB	9.44
00623883	07/21/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200150	208127763422	EID0000656PAPER MIXED MEDIA PA	60.13
00623883	07/21/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200150	208127763422	EID0000656PAPER CHART 24X32 15	21.88
00623883	07/21/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200150	208127763422	EID0000656MAGNETS LOWERCASE 2	23.63
00623883	07/21/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200150	208127763422	EID0000656BOOK COMPOSITION JUN	41.46
00623883	07/21/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200150	208127763422	EID0000656MAGNETS LOWERCASE 2	11.81
00623883	07/21/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200505	208127763423	9x12 flipside dry erase boards	92.77
00623883	07/21/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200171	208127763425	EID0000656SCISSORS FISKARS	15.28
00623883	07/21/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200171	208127763425	EID0000656EMOJI REWARD STICKER	3.05
00623883	07/21/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200171	208127763425	EID0000656MARKERS DRY ERASE EX	13.90
00623883	07/21/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200171	208127763425	EID0000656MARKER DRYERASE EXPO	11.95
00623883	07/21/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200171	208127763425	EID0000656PAPER CARDSTOCK 85X1	16.20

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00623883	07/21/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200171	208127763425	EID0000656DOMINOES FRACTION	9.03
00623883	07/21/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200171	208127763425	EID0000656DICE FRACTION SET OF	8.47
00623883	07/21/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200580	208127763472	Vertical Pencil Sharpener	20.85
00623883	07/21/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200580	208127763472	Magnetic Dry Erase Board Erase	22.25
00623883	07/21/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200580	208127763472	Stand up stapler	5.91
00623883	07/21/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200580	208127763472	Scotch Dry Erase Removable Tap	6.67
00623883	07/21/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200580	208127763472	Avery Removable Color Coding L	3.88
00623883	07/21/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200580	208127763472	Hammond & Stephens 9/10 Week C	4.16
00623883	07/21/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200580	208127763472	Oxford Spiral Bound Index Card	2.15
00623883	07/21/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200580	208127763472	Post-it Super Sticky Big Notes	7.30
00623883	07/21/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200580	208127763472	Astrobrights Colored Paper Hap	16.68
00623883	07/21/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200580	208127763472	Astrobrights Filler Paper	6.25
00623883	07/21/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200580	208127763472	Schoolgirl Style Dots Border N	5.56
00623883	07/21/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2200572	208127763475	Wedge Cap Pencil Top Erasers	-5.47
00623883	07/21/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2200572	208127763475	OIC Line Dater	4.52
00623883	07/21/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2200572	208127763475	Yellow 2 pocket folders with f	11.12
00623883	07/21/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2200572	208127763475	Assorted Hygloss Bright Blank	37.13
00623883	07/21/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2200572	208127763475	Sticker Variety Pack Seasons	5.91
00623883	07/21/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2200572	208127763475	Just for kids ink pad-black	8.61
00623883	07/21/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2200572	208127763475	Tru-Ray Construction paper	2.29
00623883	07/21/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2200572	208127763475	Tru-Ray Construction paper	4.58
00623883	07/21/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2200572	208127763475	Wooden Doll House Family	18.56
00623883	07/21/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2200572	208127763475	Wooden Doll House Family	18.56
00623883	07/21/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2200572	208127763475	Junior Rolling Pins	12.51
00623883	07/21/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200601	208127763478	EID0000656PEN WETERASE VISAVIS	12.78
00623883	07/21/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200247	208127769413	EID0000656BOOK BINS INTERLOCKI	22.23
00623883	07/21/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2200727	208127769420	EID0000656TISSUE KLEENEX FACIA	105.71
00623883	07/21/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2200727	208127769420	EID0000656SCISSORS BASIC RECYC	16.66
00623883	07/21/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200252	208127769422	EID0000656JUMBO SPEED STACKS	186.38
00623883	07/21/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200679	208127769511	24 compartment storage contain	111.27
00623883	07/21/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200577	208127770868	Storex Double Wide Interlockin	83.43
00623883	07/21/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200577	208127770868	Storex Interlocking Large Book	11.12
00623883	07/21/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200579	208127770910	Storex Double Wide Interlockin	83.41
00623883	07/21/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200579	208127770910	Storex Interlocking Large Book	55.61
00623883	07/21/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200241	208127771499	EID0000656BOX PENCIL SCHOOL S	18.35
00623883	07/21/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200580	208127771537	Dry Erase Student Boards	37.13

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00623883	07/21/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200580	208127771537	Better than paper bulletin boa	13.90
00623883	07/21/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200580	208127771537	White Terrazzo Trimmer	3.54
00623883	07/21/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200580	208127771537	Gorilla Glue Dual Temp Glue Gu	8.69
00623883	07/21/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200580	208127771537	Gorilla Glue Mini Hot Glue Sti	3.25
00623883	07/21/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2200572	208127771549	Jumbo unifix Cubes	12.86
00623883	07/21/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2200572	208127771549	Assorted play-Doh	17.38
00623883	07/21/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2200572	208127771549	Soft Body Dolls	55.63
00623883	07/21/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2200403	208127771598	EID0000656KIT GAME CLASSIC SET	51.95
00623883	07/21/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2200403	208127771598	EID0000656FLASH CARDS ACTION	8.83
00623883	07/21/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2200403	208127771598	EID0000656GAME DONT SPILL THE	13.90
00623883	07/21/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200678	208127773163	24 compartments	111.27
00623883	07/21/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200582	208127781014	10 pocket folder	24.62
00623883	07/21/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200582	208127781014	Blue File Folders	7.78
00623883	07/21/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200582	208127781014	When We Learn	5.55
00623883	07/21/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200582	208127781014	Head full of numbers	42.69
00623883	07/21/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200582	208127781014	Tape	5.00
00623883	07/21/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200582	208127781014	3x3 post it capetown	8.06
00623883	07/21/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200582	208127781014	Bostitch stapler green	23.15
00623883	07/21/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200582	208127781014	Daily Math practice 5th grade	22.94
00623883	07/21/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200591	208127781025	Magnetic Dots	5.00
00623883	07/21/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200591	208127781025	Green 2 pocket folders	27.73
00623883	07/21/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200591	208127781025	Cap Erasers	8.34
00623883	07/21/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200591	208127781025	Assorted pastel/bright cardsto	19.32
00623883	07/21/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200591	208127781025	Construction Paper	4.58
00623883	07/21/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2200009	208127783138	EID0000656DRY ERASE POCKET SCH	31.29
00623883	07/21/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2200008	208127783147	EID0000656SHEET PROTECTOR HD T	100.02
00623883	07/21/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200015	208127783148	EID0000656SHEET PROTECTOR HD T	8.34
00623883	07/21/2021	1000011128	441000	V16452	SCHOOL SPECIALTY LLC	P2200398	208127783703	EID0000656ENVIRONMENT PUZZLE S	37.62
00623883	07/21/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200581	208127784025	Stapler	6.79
00623883	07/21/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200581	208127784025	3 hole fastener report covers	18.07
00623883	07/21/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200581	208127784025	Seasonal Monthly Planner	9.73
00623883	07/21/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200581	208127784025	Crayola Crayon 16 color class	48.67
00623883	07/21/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200581	208127784025	School Smart Invisible tape	12.51
00623883	07/21/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200581	208127784025	Rubberband ball	2.09
00623883	07/21/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200581	208127784025	Magazine File	11.12
00623883	07/21/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200581	208127784025	File folders with erasable tab	13.90

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00623883	07/21/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2200727	208127784231	EID0000656PEN WETERASE VISAVIS	180.15
00623883	07/21/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2200727	208127784231	EID0000656JACKET POLY IIN EXP	1,000.56
00623883	07/21/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2200727	208127784231	EID0000656CLIPBOARD LETTER SMO	44.17
00623883	07/21/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2200727	208127784231	EID0000656PENCIL SHARPENER ELE	166.88
00623883	07/21/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2200727	208127784231	EID0000656PAPER EASEL POST IT	148.83
00623883	07/21/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2200727	208127784231	EID0000656TAPE PKG SCOTCH BRAN	20.85
00623883	07/21/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2200727	208127784231	EID0000656TAPE DUCK GENERAL PU	9.95
00623883	07/21/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2200727	208127784231	EID0000656TAPE DUCK GENERAL PU	18.30
00623883	07/21/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2200727	208127784231	EID0000656NOTES POSTIT SUPER	30.85
00623883	07/21/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2200727	208127784231	EID0000656POSTIT NOTE 4X6 LINE	33.35
00623883	07/21/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2200727	208127784231	EID0000656POST IT NOTE 3X3 CAP	37.13
00623883	07/21/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2200727	208127784231	EID0000656NOTES POSTIT SUPR ST	33.79
Check Total									16,116.63
00623884	07/21/2021	1000026693	434500	V01177	SHI (SOFTWARE HOUSE INTNL)	P2201014	B13788775	MICROSOFT SQL SERVER 2019 STAN	1,402.44
Check Total									1,402.44
00623885	07/21/2021	1000025424	441020	V00302	SOUTHEASTERN PAPER GROUP	P2200275	5265031	NITTANY PAPER TOWEL NP-5301 MU	701.92
00623885	07/21/2021	1000025424	441020	V00302	SOUTHEASTERN PAPER GROUP	P2200275	5265031	CENTER PULL PAPER TOWEL 120932	809.46
00623885	07/21/2021	1000025424	441020	V00302	SOUTHEASTERN PAPER GROUP	P2200272	5265330	RUBBERMAID WAVEBREAK COMBO FG7	151.85
00623885	07/21/2021	1000025437	441020	V00302	SOUTHEASTERN PAPER GROUP	P2200627	5265462	NITTANY PAPER TOWELS NP-5301 M	350.96
Check Total									2,014.19
00623886	07/21/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		LEX-3201-2021-07	June Fuel Invoice	1,438.56
Check Total									1,438.56
00623887	07/21/2021	1000012703	437200	V00870	SUMTER SCHOOL DISTRICT		06.30.2021.SSD	Proviso Sumter Sch District	224.10
Check Total									224.10
00623888	07/21/2021	7802075013	466041	V00137	T AND T SPORTS	P2200473	621-071	White 4" Region Softball Champ	260.01
00623888	07/21/2021	7802075013	466041	V00137	T AND T SPORTS	P2200473	621-071	Shipping	10.70
00623888	07/21/2021	7802076013	466041	V00137	T AND T SPORTS	P2200473	621-071	Red Winged Foot Girls Region T	447.80
00623888	07/21/2021	7802076013	466041	V00137	T AND T SPORTS	P2200473	621-071	Black Winged Foot Boys Region	522.43
00623888	07/21/2021	7802076013	466041	V00137	T AND T SPORTS	P2200473	621-071	Shipping	35.31
00623888	07/21/2021	7802079013	466041	V00137	T AND T SPORTS	P2200473	621-071	Grey Octagon Wrestling Champio	447.78
00623888	07/21/2021	7802079013	466041	V00137	T AND T SPORTS	P2200473	621-071	Shipping	17.98

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00623888	07/21/2021	7887072013	466041	V00137	T AND T SPORTS	P2111217	721-010	Black Sublimated gun Show shir	2,375.40
00623888	07/21/2021	7887072013	466041	V00137	T AND T SPORTS	P2111217	721-010	Shipping	21.40
								Check Total	4,138.81
00623889	07/21/2021	2170312903	441000	V12149	TEACHER CREATED MATERIALS INC	P2200791	2411993-1	Focused Mathematics Interventi	695.49
								Check Total	695.49
00623890	07/21/2021	1000011231	441000	V00189	W W GRAINGER	P2200440	9958133556	TOUGH GUY 44 GAL TRASH CAN	129.51
								Check Total	129.51
00623891	07/21/2021	7863027023	466099	Exxxxx	Employee		07.06.21	Reimb key box for front ofc	39.58
								Check Total	39.58
00623892	07/21/2021	7745027035	466099	Exxxxx	Employee		07.13.21	Learning Common supplies	166.50
								Check Total	166.50
00623893	07/21/2021	1000025407	432100	V00129	DOMINION ENERGY		2744.07.21	0-2100-7010-0297 TR	337.11
00623893	07/21/2021	1000025407	432100	V00129	DOMINION ENERGY		2744.07.21	0-2101-2362-3149 barr rd propa	37.65
00623893	07/21/2021	1000025408	432100	V00129	DOMINION ENERGY		2744.07.21	0-1800-0020-8440 Trans	872.69
00623893	07/21/2021	1000025412	432100	V00129	DOMINION ENERGY		2744.07.21	0-2101-0564-3953MGE	342.58
00623893	07/21/2021	1000025414	432100	V00129	DOMINION ENERGY		2744.07.21	0-1898-0002-8031 GES	9,745.67
00623893	07/21/2021	1000025414	432100	V00129	DOMINION ENERGY		2744.07.21	0-2100-7650-7414 GES	586.00
00623893	07/21/2021	1000025414	432100	V00129	DOMINION ENERGY		2744.07.21	0-2100-7949-3601 GES	1,872.54
00623893	07/21/2021	1000025415	432100	V00129	DOMINION ENERGY		2744.07.21	0-2100-7563-3795 PHS	628.71
00623893	07/21/2021	1000025415	432100	V00129	DOMINION ENERGY		2744.07.21	0-2100-9743-5819PHS	140.84
00623893	07/21/2021	1000025415	432100	V00129	DOMINION ENERGY		2744.07.21	0-2101-0006-2585 PHS	58.51
00623893	07/21/2021	1000025415	432100	V00129	DOMINION ENERGY		2744.07.21	0-2101-0222-5337PHS	27.93
00623893	07/21/2021	1000025415	432100	V00129	DOMINION ENERGY		2744.07.21	7-2100-4899-7076 PHS	23,617.67
00623893	07/21/2021	1000025416	432100	V00129	DOMINION ENERGY		2744.07.21	0-1898-0003-4872 PES	8,159.09
00623893	07/21/2021	1000025416	432100	V00129	DOMINION ENERGY		2744.07.21	0-1971-0135-9405 PES	500.80
00623893	07/21/2021	1000025416	432100	V00129	DOMINION ENERGY		2744.07.21	0-1971-0135-9476 PES	21.73
00623893	07/21/2021	1000025416	432100	V00129	DOMINION ENERGY		2744.07.21	0-2101-1242-2198PES	48.58
00623893	07/21/2021	1000025416	432100	V00129	DOMINION ENERGY		2744.07.21	5-2100-4951-5809 PES	3,335.13
00623893	07/21/2021	1000025422	432100	V00129	DOMINION ENERGY		2744.07.21	0-1898-0003-1240 OGE	12,502.43
00623893	07/21/2021	1000025422	432100	V00129	DOMINION ENERGY		2744.07.21	8-2100-5807-0210 OGE	256.01
00623893	07/21/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.07.21	0-2100.7503.6773 WKH	187.50

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00623893	07/21/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.07.21	0-2100-7585-4760 WKH	955.77
00623893	07/21/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.07.21	0-2100-7912-2077 WKH	536.27
00623893	07/21/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.07.21	0-2100-8279-7588 WKH	371.93
00623893	07/21/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.07.21	0-2100-9034-6548 WKH	1,291.48
00623893	07/21/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.07.21	0-2101-2849-8045 5643 Platt Sp	382.84
00623893	07/21/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.07.21	1-2100-4778-0812 5643 Platt Sp	928.80
00623893	07/21/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.07.21	8-2100-4672-8304 WKH	35,642.34
00623893	07/21/2021	1000025428	432100	V00129	DOMINION ENERGY		2744.07.21	0-1898-0001-5203 MES	9,153.58
00623893	07/21/2021	1000025428	432100	V00129	DOMINION ENERGY		2744.07.21	9-1800-0002-3764 MES	102.38
00623893	07/21/2021	1000025429	432100	V00129	DOMINION ENERGY		2744.07.21	0-1898-0002-8065 GMS	13,388.49
00623893	07/21/2021	1000025429	432100	V00129	DOMINION ENERGY		2744.07.21	0-1970-0122-5418 GMS	168.45
00623893	07/21/2021	1000025430	432100	V00129	DOMINION ENERGY		2744.07.21	0-2100-7604-4859 PMS	1,208.95
00623893	07/21/2021	1000025430	432100	V00129	DOMINION ENERGY		2744.07.21	0-2101-2661-8445 325 Main St	14,860.25
00623893	07/21/2021	1000025431	432100	V00129	DOMINION ENERGY		2744.07.21	0-2100-6205-2857 LMES	37.89
00623893	07/21/2021	1000025431	432100	V00129	DOMINION ENERGY		2744.07.21	0-2100-6587-2481 LMES	20.69
00623893	07/21/2021	1000025431	432100	V00129	DOMINION ENERGY		2744.07.21	8-2100-4630-0246 LME	9,520.15
00623893	07/21/2021	1000025437	432100	V00129	DOMINION ENERGY		2744.07.21	0-2100-7550-3018 CSM	15,353.98
00623893	07/21/2021	1000025437	432100	V00129	DOMINION ENERGY		2744.07.21	0-2101-1242-5028CSM	242.21
00623893	07/21/2021	1000025438	432100	V00129	DOMINION ENERGY		2744.07.21	0-2100-7550-2940 CSE	9,370.83
00623893	07/21/2021	1000025438	432100	V00129	DOMINION ENERGY		2744.07.21	0-2100-8235-9863 CSE	446.31
00623893	07/21/2021	1000025439	432100	V00129	DOMINION ENERGY		2744.07.21	0-2100-7884-9874 FPE	9,536.90
00623893	07/21/2021	1000025439	432100	V00129	DOMINION ENERGY		2744.07.21	0-2100-8361-8992 FPE	42.12
00623893	07/21/2021	1000025439	432100	V00129	DOMINION ENERGY		2744.07.21	0-2100-8361-9130 FPE	331.63
00623893	07/21/2021	1000025442	432100	V00129	DOMINION ENERGY		2744.07.21	0-2100-9035-9220 MGE	10,837.52
00623893	07/21/2021	1000025442	432100	V00129	DOMINION ENERGY		2744.07.21	0-2100-9784-1288MGE	387.15
00623893	07/21/2021	1000025443	432100	V00129	DOMINION ENERGY		2744.07.21	0-2100-9258-0153 MGM	69.69
00623893	07/21/2021	1000025443	432100	V00129	DOMINION ENERGY		2744.07.21	0-2100-9413-8217MGM	24,424.75
00623893	07/21/2021	1000025443	432100	V00129	DOMINION ENERGY		2744.07.21	0-2101-0542-0682MGM	446.63
00623893	07/21/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.07.21	0-2100-9784-0937RBH	2,910.80
00623893	07/21/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.07.21	0-2100-9795-7065 RBH	40,213.97
00623893	07/21/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.07.21	0-2100-9795-7101 RBH	22,897.44
00623893	07/21/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.07.21	0-2100-9796-9877 RBH	1,353.07
00623893	07/21/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.07.21	0-2100-9796-9947 RBH	58.83
00623893	07/21/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.07.21	0-2100-9797-0009 RBH	21.89
00623893	07/21/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.07.21	0-2100-9797-0052 RBH	2,461.05
00623893	07/21/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.07.21	0-2101-1941-8088RBH	21.96

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00623893	07/21/2021	1000025445	432100	V00129	DOMINION ENERGY		2744.07.21	0-2101-0138-8474 DES	16,288.63
00623893	07/21/2021	1000025445	432100	V00129	DOMINION ENERGY		2744.07.21	0-2101-2409-3068 Longs Pd trai	97.72
00623893	07/21/2021	1000025447	432100	V00129	DOMINION ENERGY		2744.07.21	0-2101-2556-7999 CES	7,333.17
00623893	07/21/2021	1000025452	432100	V00129	DOMINION ENERGY		2744.07.21	0-1970-0122-5371 Old GES	3,460.87
00623893	07/21/2021	1000025452	432100	V00129	DOMINION ENERGY		2744.07.21	0-1970-0122-5386 Old GES	1,294.72
00623893	07/21/2021	1000025452	432100	V00129	DOMINION ENERGY		2744.07.21	0-1970-0122-5390 Old GES	35.28
00623893	07/21/2021	1000025452	432100	V00129	DOMINION ENERGY		2744.07.21	0-1970-0122-5422 Old GES	53.33
00623893	07/21/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.07.21	0-1971-0135-8741 PMS 758 Mag	1,658.96
00623893	07/21/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.07.21	0-1971-0135-8755 PMS 758 Mag	4,129.61
00623893	07/21/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.07.21	0-1971-0135-8806 PMS 758 Mag	259.28
00623893	07/21/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.07.21	0-1971-0135-8811 PMS 758 Mag	89.44
00623893	07/21/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.07.21	0-1971-0135-8882 PMS 758 Mag	168.45
00623893	07/21/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.07.21	0-2100-7083-7860 PMS	432.52
00623893	07/21/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.07.21	0-2100-9406-2899 PMS	45.09
00623893	07/21/2021	1000025507	432100	V00129	DOMINION ENERGY		2744.07.21	0-2100-9743-5679TR	201.83
Check Total									328,827.06
00623894	07/21/2021	1000026405	439500	V00541	SC LAW ENFORCEMENT DIVISION DI		07.14.2021	SLED Background Check	25.00
00623894	07/21/2021	1000026405	439500	V00541	SC LAW ENFORCEMENT DIVISION DI		07.15.2021	SLED Background Check	25.00
Check Total									50.00
00623895	07/21/2021	1000025507	432300	V00208	STATE DEPARTMENT OF EDUCATION	P2201064	12-P2201064	INv #12 507-2642	417.37
Check Total									417.37
00623896	07/21/2021	1000026405	469000	Exxxxx	Employee		07.19.2021	HR planning day lunch	65.39
Check Total									65.39
00623897	07/22/2021	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2620/2101141	AP INTERFACE 7-25-2021 A	525.00
Check Total									525.00
00623898	07/22/2021	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2622/2101141	AP INTERFACE 7-25-2021 A	150.00
Check Total									150.00
00623899	07/22/2021	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2620/2101145	AP INTERFACE 7-25-21 BONUS	11,000.00
Check Total									11,000.00

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00623900	07/22/2021	1000000000	245800	V00600	ANN B MATTHEWS TRUSTEE		2760/2101141	AP INTERFACE 7-25-2021 A	157.50
								Check Total	<u>157.50</u>
00623901	07/22/2021	1000000000	245800	V00600	ANN B MATTHEWS TRUSTEE		2760/2101140	AP INTERFACE 7-25-21 B	967.50
								Check Total	<u>967.50</u>
00623902	07/22/2021	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2620/2101141	AP INTERFACE 7-25-2021 A	3,005.23
								Check Total	<u>3,005.23</u>
00623903	07/22/2021	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2622/2101141	AP INTERFACE 7-25-2021 A	150.00
								Check Total	<u>150.00</u>
00623904	07/22/2021	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2620/2101140	AP INTERFACE 7-25-21 B	995.00
								Check Total	<u>995.00</u>
00623905	07/22/2021	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2101141	AP INTERFACE 7-25-2021 A	10,896.83
								Check Total	<u>10,896.83</u>
00623906	07/22/2021	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2101140	AP INTERFACE 7-25-21 B	2,913.53
								Check Total	<u>2,913.53</u>
00623907	07/22/2021	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2101141	AP INTERFACE 7-25-2021 A	15,735.34
								Check Total	<u>15,735.34</u>
00623908	07/22/2021	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2101140	AP INTERFACE 7-25-21 B	3,741.63
								Check Total	<u>3,741.63</u>
00623909	07/22/2021	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2101141	AP INTERFACE 7-25-2021 A	30,166.81
								Check Total	<u>30,166.81</u>
00623910	07/22/2021	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2101140	AP INTERFACE 7-25-21 B	4,744.89
								Check Total	<u>4,744.89</u>
00623911	07/22/2021	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2101140	AP INTERFACE 7-25-21 B	930.66
00623911	07/22/2021	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2101141	AP INTERFACE 7-25-2021 A	4,306.75
								Check Total	<u>5,237.41</u>

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00623912	07/22/2021	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2101140	AP INTERFACE 7-25-21 B	1,810.27
00623912	07/22/2021	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2101141	AP INTERFACE 7-25-2021 A	11,225.07
								Check Total	13,035.34
00623913	07/22/2021	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2101141	AP INTERFACE 7-25-2021 A	192.00
								Check Total	192.00
00623914	07/22/2021	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2101140	AP INTERFACE 7-25-21 B	1,215.00
00623914	07/22/2021	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2101141	AP INTERFACE 7-25-2021 A	625.00
								Check Total	1,840.00
00623915	07/22/2021	1000000000	245830	V00180	HORACE MANN LIFE INSURANCE CO		2620/2101141	AP INTERFACE 7-25-2021 A	3,761.91
								Check Total	3,761.91
00623916	07/22/2021	1000000000	245830	V00180	HORACE MANN LIFE INSURANCE CO		2620/2101140	AP INTERFACE 7-25-21 B	1,275.00
								Check Total	1,275.00
00623917	07/22/2021	1000000000	245990	V14784	HY HOLDINGS INC		1585/2101140	AP INTERFACE 7-25-21 B	379.00
00623917	07/22/2021	1000000000	245990	V14784	HY HOLDINGS INC		1585/2101141	AP INTERFACE 7-25-2021 A	1,929.00
								Check Total	2,308.00
00623918	07/22/2021	1000000000	245990	v14784	HY HOLDINGS INC		2585/2101140	AP INTERFACE 7-25-21 B	379.00
00623918	07/22/2021	1000000000	245990	v14784	HY HOLDINGS INC		2585/2101141	AP INTERFACE 7-25-2021 A	1,929.00
								Check Total	2,308.00
00623919	07/22/2021	1000000000	245800	V01948	INTERNAL REVENUE SERVICE		2900/2101141	AP INTERFACE 7-25-2021 A	30.00
								Check Total	30.00
00623920	07/22/2021	1000000000	245830	V14153	IVY FUNDS		2620/2101140	AP INTERFACE 7-25-21 B	225.00
00623920	07/22/2021	1000000000	245830	V14153	IVY FUNDS		2620/2101141	AP INTERFACE 7-25-2021 A	330.00
								Check Total	555.00
00623921	07/22/2021	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2101141	AP INTERFACE 7-25-2021 A	546.50
								Check Total	546.50
00623922	07/22/2021	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2101140	AP INTERFACE 7-25-21 B	214.50

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								Check Total	214.50
00623923	07/22/2021	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2101141	AP INTERFACE 7-25-2021 A	1,979.23
								Check Total	1,979.23
00623924	07/22/2021	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2101140	AP INTERFACE 7-25-21 B	477.03
								Check Total	477.03
00623925	07/22/2021	1000000000	245830	V16153	LIFE INSURANCE COMPANY OF THE		2620/2101140	AP INTERFACE 7-25-21 B	400.00
00623925	07/22/2021	1000000000	245830	V16153	LIFE INSURANCE COMPANY OF THE		2620/2101141	AP INTERFACE 7-25-2021 A	1,356.50
								Check Total	1,756.50
00623926	07/22/2021	1000000000	245830	V16147	LPL FINANCIAL		2620/2101140	AP INTERFACE 7-25-21 B	922.50
00623926	07/22/2021	1000000000	245830	V16147	LPL FINANCIAL		2620/2101141	AP INTERFACE 7-25-2021 A	275.00
00623926	07/22/2021	1000000000	245830	V16147	LPL FINANCIAL		2620/2101145	AP INTERFACE 7-25-21 BONUS	23,000.00
								Check Total	24,197.50
00623927	07/22/2021	1000000000	245830	V00768	METROPOLITAN LIFE		2620/2101141	AP INTERFACE 7-25-2021 A	225.00
								Check Total	225.00
00623928	07/22/2021	1000000000	245830	V00768	METROPOLITAN LIFE		2620/2101140	AP INTERFACE 7-25-21 B	50.00
								Check Total	50.00
00623929	07/22/2021	1000000000	245800	V16378	NORTH CAROLINA DEPT OF REVENUE		2900/2101140	AP INTERFACE 7-25-21 B	126.65
								Check Total	126.65
00623930	07/22/2021	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2101141	AP INTERFACE 7-25-2021 A	777.50
								Check Total	777.50
00623931	07/22/2021	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2101140	AP INTERFACE 7-25-21 B	100.00
								Check Total	100.00
00623932	07/22/2021	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2101141	AP INTERFACE 7-25-2021 A	1,914.50
								Check Total	1,914.50
00623933	07/22/2021	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2101140	AP INTERFACE 7-25-21 B	680.00

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								Check Total	680.00
00623934	07/22/2021	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2101141	AP INTERFACE 7-25-2021 A	3.64
								Check Total	3.64
00623935	07/22/2021	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2101141	AP INTERFACE 7-25-2021 A	164.81
								Check Total	164.81
00623936	07/22/2021	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2101141	AP INTERFACE 7-25-2021 A	1,646.44
								Check Total	1,646.44
00623937	07/22/2021	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2101140	AP INTERFACE 7-25-21 B	83.05
00623937	07/22/2021	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2101141	AP INTERFACE 7-25-2021 A	563.51
00623937	07/22/2021	1000000000	245450	V00172	SC RETIREMENT SYSTEM		2581/2101140	AP INTERFACE 7-25-21 B	124.08
00623937	07/22/2021	1000000000	245450	V00172	SC RETIREMENT SYSTEM		2581/2101141	AP INTERFACE 7-25-2021 A	854.13
								Check Total	1,624.77
00623938	07/22/2021	1000000000	245830	V16157	SECURITY BENEFIT LIFE INSURANC		2622/2101140	AP INTERFACE 7-25-21 B	100.00
00623938	07/22/2021	1000000000	245830	V16157	SECURITY BENEFIT LIFE INSURANC		2622/2101141	AP INTERFACE 7-25-2021 A	175.00
								Check Total	275.00
00623939	07/22/2021	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2101140	AP INTERFACE 7-25-21 B	558.20
00623939	07/22/2021	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2101141	AP INTERFACE 7-25-2021 A	322.35
								Check Total	880.55
00623940	07/22/2021	1000000000	245800	V16356	TENNESSEE CHILD SUPPORT		2910/2101141	AP INTERFACE 7-25-2021 A	191.25
								Check Total	191.25
00623941	07/22/2021	1000000000	245410	V01114	TIAACREF (ORP)		1546/2101140	AP INTERFACE 7-25-21 B	1,522.17
00623941	07/22/2021	1000000000	245410	V01114	TIAACREF (ORP)		1546/2101141	AP INTERFACE 7-25-2021 A	7,350.93
00623941	07/22/2021	1000000000	245410	V01114	TIAACREF (ORP)		1546/2101142	AP INTERFACE 7-25-21 PSR 1	458.60
00623941	07/22/2021	1000000000	245410	V01114	TIAACREF (ORP)		1546/2101143	AP INTERFACE 7-25-21 PSR 2	186.25
00623941	07/22/2021	1000000000	245410	V01114	TIAACREF (ORP)		2546/2101140	AP INTERFACE 7-25-21 B	2,739.87
00623941	07/22/2021	1000000000	245410	V01114	TIAACREF (ORP)		2546/2101141	AP INTERFACE 7-25-2021 A	13,231.78
00623941	07/22/2021	1000000000	245410	V01114	TIAACREF (ORP)		2546/2101142	AP INTERFACE 7-25-21 PSR 1	825.48
00623941	07/22/2021	1000000000	245410	V01114	TIAACREF (ORP)		2546/2101143	AP INTERFACE 7-25-21 PSR 2	335.25

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								Check Total	26,650.33
00623942	07/22/2021	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		1540/2101140	AP INTERFACE 7-25-21 B	1,467.59
00623942	07/22/2021	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		1540/2101141	AP INTERFACE 7-25-2021 A	3,944.54
00623942	07/22/2021	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		1540/2101142	AP INTERFACE 7-25-21 PSR 1	188.21
00623942	07/22/2021	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		2540/2101140	AP INTERFACE 7-25-21 B	2,641.65
00623942	07/22/2021	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		2540/2101141	AP INTERFACE 7-25-2021 A	7,100.13
00623942	07/22/2021	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		2540/2101142	AP INTERFACE 7-25-21 PSR 1	338.78
								Check Total	15,680.90
00623943	07/22/2021	1000000000	245810	V00170	UNITED WAY		2700/2101141	AP INTERFACE 7-25-2021 A	350.90
								Check Total	350.90
00623944	07/22/2021	1000000000	245810	V00170	UNITED WAY		2700/2101140	AP INTERFACE 7-25-21 B	228.60
								Check Total	228.60
00623945	07/22/2021	1000000000	245830	V00387	VALIC		2620/2101141	AP INTERFACE 7-25-2021 A	3,168.00
								Check Total	3,168.00
00623946	07/22/2021	1000000000	245830	V00387	VALIC		2620/2101140	AP INTERFACE 7-25-21 B	600.00
								Check Total	600.00
00623947	07/22/2021	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2101140	AP INTERFACE 7-25-21 B	1,752.53
00623947	07/22/2021	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2101141	AP INTERFACE 7-25-2021 A	7,498.09
00623947	07/22/2021	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2101142	AP INTERFACE 7-25-21 PSR 1	291.30
00623947	07/22/2021	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2101143	AP INTERFACE 7-25-21 PSR 2	12.50
00623947	07/22/2021	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2101145	AP INTERFACE 7-25-21 BONUS	0.76
00623947	07/22/2021	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2101140	AP INTERFACE 7-25-21 B	3,154.56
00623947	07/22/2021	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2101141	AP INTERFACE 7-25-2021 A	13,496.55
00623947	07/22/2021	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2101142	AP INTERFACE 7-25-21 PSR 1	524.32
00623947	07/22/2021	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2101143	AP INTERFACE 7-25-21 PSR 2	22.50
00623947	07/22/2021	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2101145	AP INTERFACE 7-25-21 BONUS	1.37
								Check Total	26,754.48
00623948	07/22/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144072	Add: Labor	986.90
00623948	07/22/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144073	Add: Labor	542.10

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00623948	07/22/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144074	Add: Labor	361.40
00623948	07/22/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144075	Add: Labor	278.00
00623948	07/22/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144076	Add: Labor	517.78
00623948	07/22/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144077	Add: Labor	556.00
00623948	07/22/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144078	Add: Labor	1,668.00
00623948	07/22/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144155	Add: Labor	444.80
00623948	07/22/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144347	Add: Labor	507.35
Check Total									5,862.33
00623949	07/22/2021	7887079011	466041	V12599	BLACK ROCK BRANDING	P2201068	14721-1	Youth camp tshirts	344.54
00623949	07/22/2021	7887079011	466041	V12599	BLACK ROCK BRANDING	P2201068	14721-1	set up charge - screen print	21.40
00623949	07/22/2021	7887079011	466041	V12599	BLACK ROCK BRANDING	P2201068	14721-1	run charge	154.08
Check Total									520.02
00623950	07/22/2021	1000025507	433200	Exxxxx	Employee		06.01.06.30.2021	Trasnp. Route Assessments	259.84
Check Total									259.84
00623951	07/22/2021	1000025427	441020	V00168	BONITZ FLOORING GROUP INC	P2110621	PROJINV-012840	Shaw Carpet Tile 2' x 2'	41,269.04
00623951	07/22/2021	1000025427	441020	V00168	BONITZ FLOORING GROUP INC	P2110621	PROJINV-012840	Shaw Carpet Tile 2' x 2'	49,176.88
00623951	07/22/2021	1000025427	441020	V00168	BONITZ FLOORING GROUP INC	P2110621	PROJINV-012840	4 1/8" Tarkett Base - Color: T	5,248.00
00623951	07/22/2021	1000025427	441020	V00168	BONITZ FLOORING GROUP INC	P2110621	PROJINV-012840	Removal of Existing Carpet	7,207.20
00623951	07/22/2021	1000025427	441020	V00168	BONITZ FLOORING GROUP INC	P2110621	PROJINV-012840	Transitions	2,232.00
00623951	07/22/2021	1000025411	441020	V00168	BONITZ FLOORING GROUP INC	P2110241	PROJINV-012841	Armstrong VCT - Fortress White	17,724.60
00623951	07/22/2021	1000025411	441020	V00168	BONITZ FLOORING GROUP INC	P2110241	PROJINV-012841	Armstrong VCT - Earthstone Gre	18,653.40
00623951	07/22/2021	1000025411	441020	V00168	BONITZ FLOORING GROUP INC	P2110241	PROJINV-012841	Armstrong VCT - Gentien Blue	1,702.80
00623951	07/22/2021	1000025411	441020	V00168	BONITZ FLOORING GROUP INC	P2110241	PROJINV-012841	Remove Existing Carpet	5,863.00
00623951	07/22/2021	1000025411	441020	V00168	BONITZ FLOORING GROUP INC	P2110241	PROJINV-012841	Move Furniture	6,449.30
00623951	07/22/2021	1000025411	441020	V00168	BONITZ FLOORING GROUP INC	P2110241	PROJINV-012841	Floor Prep	12,177.00
00623951	07/22/2021	1000025411	441020	V00168	BONITZ FLOORING GROUP INC	P2110241	PROJINV-012841	Pattern Design - cutting tiles	2,125.00
00623951	07/22/2021	1000025411	441020	V00168	BONITZ FLOORING GROUP INC	P2110241	PROJINV-012841	4 1/8" Tarkett Cove Base	4,032.00
00623951	07/22/2021	1000025411	441020	V00168	BONITZ FLOORING GROUP INC	P2110241	PROJINV-012841	Transitions	270.00
Check Total									174,130.22
00623952	07/22/2021	7802072046	466041	V13255	BSN SPORTS	P2111712	913049426	White Field Striping Paint - 3	385.18
00623952	07/22/2021	7802072046	466041	V13255	BSN SPORTS	P2111712	913049426	Shipping	20.52

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								Check Total	405.70
00623953	07/22/2021	1000023101	431800	V01341	BURKETT BURKETT AND BURKETT	P2110674	65127	Financial Audit Services 2020-	4,466.26
								Check Total	4,466.26
00623954	07/22/2021	2321022307	433200	Exxxxx	Employee		06.21.07.08.21	Home visits and deliveries	107.69
								Check Total	107.69
00623955	07/22/2021	1000025411	441020	V15374	CENTRAL POLY BAG CORPORATION	P2200658	285312	CP3858K1.7 CAN LINER	1,295.56
								Check Total	1,295.56
00623956	07/22/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2200433	CAE16171	Maxwell House Coffee	502.37
00623956	07/22/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2200433	CAE16171	Lipton Tea	6.64
00623956	07/22/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2200433	CAE16171	Sweet N Low	12.68
00623956	07/22/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2200433	CAE16171	Splenda Sweetener	134.31
00623956	07/22/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2200433	CAE16171	Creamer, Powder	104.75
00623956	07/22/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2200433	CAE16171	Nestle Coffeemate Liquid Cream	80.25
00623956	07/22/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2200433	CAE16171	Nestle Coffeemate Liquid Cream	96.30
00623956	07/22/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2200433	CAE16171	Filters	0.00
								Check Total	937.30
00623957	07/22/2021	1000023101	431900	V00859	DUFF FREEMAN LYON LLC		16709	Professional Services	8,827.00
								Check Total	8,827.00
00623958	07/22/2021	1000025435	441020	V00126	ED SMITH LUMBER MILL INC	P2200962	47527	PHES - 2 x 12 x 10 Treated Lum	329.49
00623958	07/22/2021	1000025435	441020	V00126	ED SMITH LUMBER MILL INC	P2200962	47527	2 x 6 x 10 Treated Lumber	365.55
00623958	07/22/2021	1000025435	441020	V00126	ED SMITH LUMBER MILL INC	P2200962	47527	4 x 4 x 8 Treated Lumber	230.93
00623958	07/22/2021	1000025435	441020	V00126	ED SMITH LUMBER MILL INC	P2200962	47527	5/4 x 6 x 10 Treated Lumber	466.57
00623958	07/22/2021	1000025435	441020	V00126	ED SMITH LUMBER MILL INC	P2200962	47527	2 x 4 x 12 Treated Lumber	192.41
00623958	07/22/2021	1000025435	441020	V00126	ED SMITH LUMBER MILL INC	P2200962	47527	36" Pickets Treated	221.70
00623958	07/22/2021	1000025435	441020	V00126	ED SMITH LUMBER MILL INC	P2200962	47527	Galvanized Star Screw 25#	116.63
								Check Total	1,923.28
00623959	07/22/2021	7860527011	466045	V14591	EDUCATORSHANDBOOK.COM	P2201041	7771	Incidents License for Lexingto	499.00
00623959	07/22/2021	7860527011	466045	V14591	EDUCATORSHANDBOOK.COM	P2201041	7771	Incidents License Minor Incide	199.00

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								Check Total	698.00
00623960	07/22/2021	2321022307	433200	Exxxxx	Employee		06.14.07.08.21	Home visits and deliveries	99.51
								Check Total	99.51
00623961	07/22/2021	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		790713	Extra Duty Officers	1,218.00
								Check Total	1,218.00
00623963	07/22/2021	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2200964	ADM.4058.07.21	Chick-fil-A	8.01
00623963	07/22/2021	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2200964	ADM.4058.07.21	Dollar General	8.56
00623963	07/22/2021	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2200964	ADM.4058.07.21	Walmart	29.97
00623963	07/22/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2201148	ADM.4074.07.21	American Heart Association	300.00
00623963	07/22/2021	1000025507	464000	V15897	FIRST COMMUNITY BANK	P2201148	ADM.4074.07.21	NAPT - Conference registration	199.00
00623963	07/22/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2201152	ADM.4157.07.21	Wayfair	203.29
00623963	07/22/2021	1000026405	436000	V15897	FIRST COMMUNITY BANK	P2201151	ADM.4165.07.21	4Imprint	449.83
00623963	07/22/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2201151	ADM.4165.07.21	Amazon	12.83
00623963	07/22/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2201151	ADM.4165.07.21	Amazon	281.46
00623963	07/22/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2201151	ADM.4165.07.21	Amazon	64.18
00623963	07/22/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2201151	ADM.4165.07.21	Previous Balance	-248.80
00623963	07/22/2021	2042112703	441000	V15897	FIRST COMMUNITY BANK	P2201150	ADM.4181.07.21	AMAZON	29.69
00623963	07/22/2021	2042121503	441000	V15897	FIRST COMMUNITY BANK	P2201150	ADM.4181.07.21	WALMART	74.03
00623963	07/22/2021	2042121503	441000	V15897	FIRST COMMUNITY BANK	P2201150	ADM.4181.07.21	WALMART	43.14
00623963	07/22/2021	2042121503	441000	V15897	FIRST COMMUNITY BANK	P2201150	ADM.4181.07.21	CASE: COUNCIL OF ADMINISTRATOR	75.00
00623963	07/22/2021	2042121503	441000	V15897	FIRST COMMUNITY BANK	P2201150	ADM.4181.07.21	AMAZON	13.90
00623963	07/22/2021	1000026405	434500	V15897	FIRST COMMUNITY BANK	P2201153	ADM.5725.07.21	Calendly	154.08
00623963	07/22/2021	1000026405	434500	V15897	FIRST COMMUNITY BANK	P2201153	ADM.5725.07.21	Calendly	153.75
00623963	07/22/2021	1000026405	434500	V15897	FIRST COMMUNITY BANK	P2201153	ADM.5725.07.21	Calendly	145.12
00623963	07/22/2021	1000026405	436000	V15897	FIRST COMMUNITY BANK	P2201153	ADM.5725.07.21	Pine Press	80.86
00623963	07/22/2021	1000026405	436000	V15897	FIRST COMMUNITY BANK	P2201153	ADM.5725.07.21	4-Imprint	366.97
00623963	07/22/2021	1000026405	436000	V15897	FIRST COMMUNITY BANK	P2201153	ADM.5725.07.21	Service Printing Company	404.47
00623963	07/22/2021	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2201153	ADM.5725.07.21	SLED	598.00
00623963	07/22/2021	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2201153	ADM.5725.07.21	Azura	59.25
00623963	07/22/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2201153	ADM.5725.07.21	Walmart	50.10
00623963	07/22/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2201153	ADM.5725.07.21	Hobby Lobby	27.27
00623963	07/22/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2201153	ADM.5725.07.21	Amazon	109.60
00623963	07/22/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2201153	ADM.5725.07.21	Amazon	26.72

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00623963	07/22/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2201153	ADM.5725.07.21	Amazon	55.24
00623963	07/22/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2201153	ADM.5725.07.21	Office Depot	35.30
00623963	07/22/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2201153	ADM.5725.07.21	Amazon	26.24
00623963	07/22/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2201153	ADM.5725.07.21	Oriental Trading	21.35
00623963	07/22/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2201153	ADM.5725.07.21	Office Depot	213.98
00623963	07/22/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2201153	ADM.5725.07.21	Amazon	19.54
00623963	07/22/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2201153	ADM.5725.07.21	Amazon	11.76
00623963	07/22/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2201153	ADM.5725.07.21	Amazon	33.20
00623963	07/22/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2201153	ADM.5725.07.21	Ross	13.87
00623963	07/22/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2201153	ADM.5725.07.21	Christmas Tree Shops	11.63
00623963	07/22/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2201153	ADM.5725.07.21	Amazon	171.15
00623963	07/22/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2201153	ADM.5725.07.21	Amazon	25.64
00623963	07/22/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2201153	ADM.5725.07.21	Amazon	160.49
00623963	07/22/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2201153	ADM.5725.07.21	Amazon	62.00
00623963	07/22/2021	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2201153	ADM.5725.07.21	The Deli	60.93
00623963	07/22/2021	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2201153	ADM.5725.07.21	Krispy Kreme	22.65
00623963	07/22/2021	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2201153	ADM.5725.07.21	Dollar General	13.00
00623963	07/22/2021	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2201153	ADM.5725.07.21	Yummie Creations	82.20
00623963	07/22/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2201138	GMS.4132.07.21	Publix	56.55
00623963	07/22/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2201138	GMS.4132.07.21	Amazon	52.39
00623963	07/22/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2201138	GMS.4132.07.21	The Master Teacher	41.68
00623963	07/22/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2201138	GMS.4132.07.21	Walmart	-11.06
00623963	07/22/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2201138	GMS.4132.07.21	The Master Teacher	-41.68
00623963	07/22/2021	1000021229	441000	V15897	FIRST COMMUNITY BANK	P2201138	GMS.4132.07.21	Amazon	48.45
00623963	07/22/2021	1000021229	441000	V15897	FIRST COMMUNITY BANK	P2201138	GMS.4132.07.21	Amazon	21.38
00623963	07/22/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2201141	GMS.4140.07.21	Amazon	299.50
00623963	07/22/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2201141	GMS.4140.07.21	Amazon	55.35
00623963	07/22/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2201141	GMS.4140.07.21	Amazon	155.35
00623963	07/22/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2201141	GMS.4140.07.21	Amazon	25.41
00623963	07/22/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2201141	GMS.4140.07.21	Amazon	186.61
00623963	07/22/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2201141	GMS.4140.07.21	Amazon	374.78
00623963	07/22/2021	7745027029	466099	V15897	FIRST COMMUNITY BANK	P2201141	GMS.4140.07.21	SCASL	21.60
00623963	07/22/2021	7860027029	466069	V15897	FIRST COMMUNITY BANK	P2201141	GMS.4140.07.21	Mama Rabbits	1,355.17
00623963	07/22/2021	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2201161	LHS.5386.07.21	Amazon	216.74
00623963	07/22/2021	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2201161	LHS.5386.07.21	Office Depot	28.83
00623963	07/22/2021	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2201161	LHS.5386.07.21	Walmart	44.36

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00623963	07/22/2021	1000022411	433210	V15897	FIRST COMMUNITY BANK	P2201161	LHS.5386.07.21	REFUND	-299.00
00623963	07/22/2021	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2201161	LHS.5386.07.21	The Party Shoppe (Balloonopoli	214.00
00623963	07/22/2021	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2201161	LHS.5386.07.21	Amazon	73.79
00623963	07/22/2021	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2201161	LHS.5386.07.21	Columbia Sportswear	1,150.25
00623963	07/22/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2201161	LHS.5386.07.21	Lowes Foods	11.56
00623963	07/22/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2201161	LHS.5386.07.21	Publix	24.00
00623963	07/22/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2201161	LHS.5386.07.21	Lowes Foods	17.94
00623963	07/22/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2201161	LHS.5386.07.21	Panera	126.64
00623963	07/22/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2201161	LHS.5386.07.21	Publix	69.99
00623963	07/22/2021	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2201160	LHS.5394.07.21	Iniv of Wisconsin - Madison	675.00
00623963	07/22/2021	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2201160	LHS.5394.07.21	Office Depot	77.21
00623963	07/22/2021	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2201160	LHS.5394.07.21	Office Depot	337.49
00623963	07/22/2021	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2201160	LHS.5394.07.21	Amazon	151.80
00623963	07/22/2021	7730027011	466041	V15897	FIRST COMMUNITY BANK	P2201160	LHS.5394.07.21	Amazon	165.28
00623963	07/22/2021	7743019011	466090	V15897	FIRST COMMUNITY BANK	P2201160	LHS.5394.07.21	REFUND - Amazon	-213.46
00623963	07/22/2021	7841827011	466041	V15897	FIRST COMMUNITY BANK	P2201160	LHS.5394.07.21	Amazon	5.84
00623963	07/22/2021	7841827011	466041	V15897	FIRST COMMUNITY BANK	P2201160	LHS.5394.07.21	Walmart.com	6.62
00623963	07/22/2021	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2201160	LHS.5394.07.21	Walmart	57.36
00623963	07/22/2021	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2201160	LHS.5394.07.21	Etsy.com	11.86
00623963	07/22/2021	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2201160	LHS.5394.07.21	Amazon	16.04
00623963	07/22/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2201160	LHS.5394.07.21	Flight Deck	227.53
00623963	07/22/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2201160	LHS.5394.07.21	Tropical Grill	108.40
00623963	07/22/2021	7926527011	466041	V15897	FIRST COMMUNITY BANK	P2201160	LHS.5394.07.21	Amazon	300.00
00623963	07/22/2021	7926527011	466041	V15897	FIRST COMMUNITY BANK	P2201160	LHS.5394.07.21	Walmart.com	300.00
00623963	07/22/2021	7926527011	466041	V15897	FIRST COMMUNITY BANK	P2201160	LHS.5394.07.21	Walmart.com	231.20
00623963	07/22/2021	7926527011	466090	V15897	FIRST COMMUNITY BANK	P2201160	LHS.5394.07.21	REFUND - Walmart.com	-87.82
00623963	07/22/2021	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2201159	LHS.5402.07.21	William & Mary	700.00
00623963	07/22/2021	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2201159	LHS.5402.07.21	GA Center for Continuing Ed	710.00
00623963	07/22/2021	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2201159	LHS.5402.07.21	Amazon	149.82
00623963	07/22/2021	1000021211	441000	V15897	FIRST COMMUNITY BANK	P2201159	LHS.5402.07.21	Walmart	56.65
00623963	07/22/2021	1000023311	441000	V15897	FIRST COMMUNITY BANK	P2201159	LHS.5402.07.21	Amazon	129.26
00623963	07/22/2021	7730027011	466035	V15897	FIRST COMMUNITY BANK	P2201159	LHS.5402.07.21	Lexington Cleaners	319.98
00623963	07/22/2021	7730027011	466035	V15897	FIRST COMMUNITY BANK	P2201159	LHS.5402.07.21	Lexington Cleaners	203.53
00623963	07/22/2021	7841827011	466041	V15897	FIRST COMMUNITY BANK	P2201159	LHS.5402.07.21	Target.com	97.69
00623963	07/22/2021	7926527011	466041	V15897	FIRST COMMUNITY BANK	P2201159	LHS.5402.07.21	Walmart	13.14
00623963	07/22/2021	7926527011	466041	V15897	FIRST COMMUNITY BANK	P2201159	LHS.5402.07.21	Amazon	26.74

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00623963	07/22/2021	7926527011	466041	V15897	FIRST COMMUNITY BANK	P2201159	LHS.5402.07.21	Target.com	28.91
00623963	07/22/2021	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2201149	MES.1337.07.21	CREDIT - Amazon	-83.76
00623963	07/22/2021	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2201149	MES.1337.07.21	CREDIT - Amazon	-167.52
00623963	07/22/2021	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2201149	MES.1337.07.21	CREDIT - Amazon	-293.16
00623963	07/22/2021	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2201149	MES.1337.07.21	CREDIT - Amazon	-13.96
00623963	07/22/2021	1000011328	444530	V15897	FIRST COMMUNITY BANK	P2201149	MES.1337.07.21	CREDIT - Twinkl	-60.00
00623963	07/22/2021	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2201149	MES.1337.07.21	Lowe's	5.91
00623963	07/22/2021	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2201149	MES.1337.07.21	Lowe's	32.98
00623963	07/22/2021	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2201149	MES.1337.07.21	Lowe's	26.79
00623963	07/22/2021	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2201149	MES.1337.07.21	Lowe's	12.91
00623963	07/22/2021	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2201149	MES.1337.07.21	Lowe's	26.91
00623963	07/22/2021	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2201149	MES.1337.07.21	Teachers Pay Teachers	20.85
00623963	07/22/2021	7841827028	466099	V15897	FIRST COMMUNITY BANK	P2201149	MES.1337.07.21	City of West Columbia	146.67
00623963	07/22/2021	7841827028	466099	V15897	FIRST COMMUNITY BANK	P2201149	MES.1337.07.21	Dominion Energy	194.61
00623963	07/22/2021	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2201149	MES.1337.07.21	Dollar Tree	5.35
00623963	07/22/2021	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2201149	MES.1337.07.21	PSS	427.73
00623963	07/22/2021	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2201149	MES.1337.07.21	The HoneyBaked Ham	76.30
00623963	07/22/2021	7866027028	466041	V15897	FIRST COMMUNITY BANK	P2201149	MES.1337.07.21	Amazon	380.25
00623963	07/22/2021	7866027028	466041	V15897	FIRST COMMUNITY BANK	P2201149	MES.1337.07.21	Wilson Language Training	345.53
00623963	07/22/2021	7881027028	466041	V15897	FIRST COMMUNITY BANK	P2201149	MES.1337.07.21	The Nifty Gifty	41.20
00623963	07/22/2021	7993027028	466032	V15897	FIRST COMMUNITY BANK	P2201149	MES.1337.07.21	Hilton Hotels	772.80
00623963	07/22/2021	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2201149	MES.1337.07.21	Amazon	34.22
00623963	07/22/2021	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2201149	MES.1337.07.21	Amazon	44.97
00623963	07/22/2021	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2201155	NPES.4033.07.21	Amazon	131.27
00623963	07/22/2021	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2201155	NPES.4033.07.21	Amazon	56.13
00623963	07/22/2021	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2201155	NPES.4033.07.21	Walmart	123.88
00623963	07/22/2021	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2201155	NPES.4033.07.21	Amazon	18.75
00623963	07/22/2021	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2201155	NPES.4033.07.21	Office Depot	85.14
00623963	07/22/2021	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2201155	NPES.4033.07.21	Amazon	29.61
00623963	07/22/2021	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2201155	NPES.4033.07.21	Office Depot	21.16
00623963	07/22/2021	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2201155	NPES.4033.07.21	Lowe's	312.42
00623963	07/22/2021	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2201155	NPES.4033.07.21	Walmart	218.17
00623963	07/22/2021	7745027040	466041	V15897	FIRST COMMUNITY BANK	P2201155	NPES.4033.07.21	Amazon	165.20
00623963	07/22/2021	7745027040	466041	V15897	FIRST COMMUNITY BANK	P2201155	NPES.4033.07.21	Amazon	165.20
00623963	07/22/2021	7863027040	466035	V15897	FIRST COMMUNITY BANK	P2201155	NPES.4033.07.21	Trophy & Awards Center	96.30
00623963	07/22/2021	7863027040	466035	V15897	FIRST COMMUNITY BANK	P2201155	NPES.4033.07.21	LeBleu	21.38

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00623963	07/22/2021	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2201155	NPES.4033.07.21	Hobby Lobby	12.82
00623963	07/22/2021	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2201155	NPES.4033.07.21	Publix	17.94
00623963	07/22/2021	7863027040	466099	V15897	FIRST COMMUNITY BANK	P2201155	NPES.4033.07.21	Storey's Florist	63.50
00623963	07/22/2021	7863027040	466099	V15897	FIRST COMMUNITY BANK	P2201155	NPES.4033.07.21	Amazon	267.49
00623963	07/22/2021	7863027040	466099	V15897	FIRST COMMUNITY BANK	P2201155	NPES.4033.07.21	Amazon Credit	-267.49
00623963	07/22/2021	7974027040	466041	V15897	FIRST COMMUNITY BANK	P2201155	NPES.4033.07.21	Follett	565.83
00623963	07/22/2021	1000023316	441000	V15897	FIRST COMMUNITY BANK	P2201136	PES.1030.07.21	Amazon.com	19.20
00623963	07/22/2021	1000023316	441000	V15897	FIRST COMMUNITY BANK	P2201136	PES.1030.07.21	Amazon.com	18.91
00623963	07/22/2021	1000025416	441000	V15897	FIRST COMMUNITY BANK	P2201136	PES.1030.07.21	Amazon.com	98.02
00623963	07/22/2021	7743019016	466041	V15897	FIRST COMMUNITY BANK	P2201136	PES.1030.07.21	Amazon.com	40.64
00623963	07/22/2021	7884027016	466031	V15897	FIRST COMMUNITY BANK	P2201136	PES.1030.07.21	Checker Yellow Cab Co Inc.	60.00
00623963	07/22/2021	7884027016	466032	V15897	FIRST COMMUNITY BANK	P2201136	PES.1030.07.21	Fairfield by Marriott	394.37
00623963	07/22/2021	7884027016	466032	V15897	FIRST COMMUNITY BANK	P2201136	PES.1030.07.21	Fairfield by Marriott	663.31
00623963	07/22/2021	7884027016	466099	V15897	FIRST COMMUNITY BANK	P2201136	PES.1030.07.21	Sandy Run Florist	59.40
00623963	07/22/2021	7932027016	466041	V15897	FIRST COMMUNITY BANK	P2201136	PES.1030.07.21	Amazon.com	60.94
00623963	07/22/2021	1000011216	441000	V15897	FIRST COMMUNITY BANK	P2201137	PES.4504.07.21	Walmart.com	7.99
00623963	07/22/2021	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2201137	PES.4504.07.21	Positive Promotions	69.40
00623963	07/22/2021	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2201137	PES.4504.07.21	Super Duper	83.46
00623963	07/22/2021	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2201137	PES.4504.07.21	Heggerty.org	87.99
00623963	07/22/2021	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2201137	PES.4504.07.21	Amazon.com	183.38
00623963	07/22/2021	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2201137	PES.4504.07.21	Robert's Oxygen	84.26
00623963	07/22/2021	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2201137	PES.4504.07.21	Walmart.com	80.18
00623963	07/22/2021	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2201137	PES.4504.07.21	Amazon.com	1,027.14
00623963	07/22/2021	1000021316	441000	V15897	FIRST COMMUNITY BANK	P2201137	PES.4504.07.21	PartSelect.com	17.49
00623963	07/22/2021	1000023316	441000	V15897	FIRST COMMUNITY BANK	P2201137	PES.4504.07.21	Amazon.com	37.30
00623963	07/22/2021	1000023316	441000	V15897	FIRST COMMUNITY BANK	P2201137	PES.4504.07.21	Walmart.com	29.30
00623963	07/22/2021	1000023316	464000	V15897	FIRST COMMUNITY BANK	P2201137	PES.4504.07.21	ASCD	59.00
00623963	07/22/2021	1000023316	464000	V15897	FIRST COMMUNITY BANK	P2201137	PES.4504.07.21	ASCD	59.00
00623963	07/22/2021	1000023316	464000	V15897	FIRST COMMUNITY BANK	P2201137	PES.4504.07.21	ASCD	59.00
00623963	07/22/2021	7884027016	466032	V15897	FIRST COMMUNITY BANK	P2201137	PES.4504.07.21	Fairfield by Marriott	663.31
00623963	07/22/2021	7884027016	466035	V15897	FIRST COMMUNITY BANK	P2201137	PES.4504.07.21	The Trophy & Awards Center	52.97
00623963	07/22/2021	7884027016	466041	V15897	FIRST COMMUNITY BANK	P2201137	PES.4504.07.21	Amazon.com	161.23
00623963	07/22/2021	7884027016	466069	V15897	FIRST COMMUNITY BANK	P2201137	PES.4504.07.21	Dave and Buster's	784.46
00623963	07/22/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2201154	PMS.1287.07.21	Amazon CREDIT	-132.58
00623963	07/22/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2201154	PMS.1287.07.21	Amazon CREDIT	-13.82
00623963	07/22/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2201154	PMS.1287.07.21	Amazon CREDIT	-13.82

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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>
00623963	07/22/2021	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2201154	PMS.1287.07.21	Walker Hardware	43.50
00623963	07/22/2021	7860527030	466041	V15897	FIRST COMMUNITY BANK	P2201154	PMS.1287.07.21	Brown Industries Inc	157.49
00623963	07/22/2021	7860527030	466041	V15897	FIRST COMMUNITY BANK	P2201154	PMS.1287.07.21	Sweet Magnolia's	52.45
00623963	07/22/2021	7928527030	466041	V15897	FIRST COMMUNITY BANK	P2201154	PMS.1287.07.21	Walmart	500.00
00623963	07/22/2021	7928527030	466041	V15897	FIRST COMMUNITY BANK	P2201154	PMS.1287.07.21	Walmart	1,858.07
00623963	07/22/2021	7802070044	466099	V15897	FIRST COMMUNITY BANK	P2201143	RBH.1162.07.21	LEX FLORIST	90.25
00623963	07/22/2021	7802071044	466041	V15897	FIRST COMMUNITY BANK	P2201143	RBH.1162.07.21	HENRY SCHEIN	1,478.83
00623963	07/22/2021	7802071044	466041	V15897	FIRST COMMUNITY BANK	P2201143	RBH.1162.07.21	HENRY SCHEIN	454.19
00623963	07/22/2021	7802071044	466041	V15897	FIRST COMMUNITY BANK	P2201143	RBH.1162.07.21	SPORT DECALS	494.32
00623963	07/22/2021	7802071044	466041	V15897	FIRST COMMUNITY BANK	P2201143	RBH.1162.07.21	BATTERIES PLUS	117.67
00623963	07/22/2021	7802077544	466041	V15897	FIRST COMMUNITY BANK	P2201143	RBH.1162.07.21	MF ATHLETIC	675.87
00623963	07/22/2021	7802077544	466041	V15897	FIRST COMMUNITY BANK	P2201143	RBH.1162.07.21	BRANDRPM	384.16
00623963	07/22/2021	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2201143	RBH.1162.07.21	IMAGINATION ATHLETICS	293.76
00623963	07/22/2021	7802070044	466035	V15897	FIRST COMMUNITY BANK	P2201142	RBH.1345.07.21	TROPHY AND AWARDS	53.50
00623963	07/22/2021	7802070044	466041	V15897	FIRST COMMUNITY BANK	P2201142	RBH.1345.07.21	JOSTENS	118.72
00623963	07/22/2021	7802070044	466064	V15897	FIRST COMMUNITY BANK	P2201142	RBH.1345.07.21	SCACA	57.75
00623963	07/22/2021	7802077044	466064	V15897	FIRST COMMUNITY BANK	P2201142	RBH.1345.07.21	SCHSL	100.00
00623963	07/22/2021	7802082044	466035	V15897	FIRST COMMUNITY BANK	P2201142	RBH.1345.07.21	TROPHY AND AWARDS	282.48
00623963	07/22/2021	7802083044	466041	V15897	FIRST COMMUNITY BANK	P2201142	RBH.1345.07.21	BSN SPORTS	770.76
00623963	07/22/2021	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2201142	RBH.1345.07.21	HEALY AWARDS	992.17
00623963	07/22/2021	7887074044	466041	V15897	FIRST COMMUNITY BANK	P2201142	RBH.1345.07.21	LOWES	316.44
00623963	07/22/2021	7887084044	466041	V15897	FIRST COMMUNITY BANK	P2201142	RBH.1345.07.21	VARSITY SPIRIT	801.91
00623963	07/22/2021	7887091044	466041	V15897	FIRST COMMUNITY BANK	P2201142	RBH.1345.07.21	CRANKSHOOTER	226.00
00623963	07/22/2021	1000011444	436000	V15897	FIRST COMMUNITY BANK	P2201146	RBH.1410.07.21	SCDC	127.22
00623963	07/22/2021	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2201146	RBH.1410.07.21	Southern Script	19.26
00623963	07/22/2021	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2201146	RBH.1410.07.21	Hinkel Chair	538.36
00623963	07/22/2021	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2201146	RBH.1410.07.21	Trophy & Award	10.70
00623963	07/22/2021	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2201146	RBH.1410.07.21	Hobby Lobby	165.30
00623963	07/22/2021	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2201146	RBH.1410.07.21	Trophy & Award	52.97
00623963	07/22/2021	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2201146	RBH.1410.07.21	Marcos Pizza	61.64
00623963	07/22/2021	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2201146	RBH.1410.07.21	O'Haras	531.38
00623963	07/22/2021	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2201146	RBH.1410.07.21	Grouchos	162.63
00623963	07/22/2021	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2201146	RBH.1410.07.21	Chicken Salad Chick	144.28
00623963	07/22/2021	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2201146	RBH.1410.07.21	Chick Fil A	49.41
00623963	07/22/2021	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2201146	RBH.1410.07.21	Aldi	25.72
00623963	07/22/2021	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2201146	RBH.1410.07.21	Zoe's Kitchen	116.11

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00623963	07/22/2021	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2201146	RBH.1410.07.21	East Bay Deli	196.18
00623963	07/22/2021	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2201145	RBH.4660.07.21	Murphy Express	142.69
00623963	07/22/2021	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2201145	RBH.4660.07.21	Lowes	47.51
00623963	07/22/2021	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2201145	RBH.4660.07.21	Lowes	24.55
00623963	07/22/2021	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2201145	RBH.4660.07.21	Lowes	42.15
00623963	07/22/2021	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2201145	RBH.4660.07.21	Sherwin Williams	72.85
00623963	07/22/2021	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2201145	RBH.4660.07.21	WW Grainger	60.21
00623963	07/22/2021	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2201147	RBHS.4645.07.21	Hobby Lobby	278.20
00623963	07/22/2021	7886027023	466041	V15897	FIRST COMMUNITY BANK	P2201144	SGE.4694.07.21	AMAZON	230.08
00623963	07/22/2021	7886027023	466041	V15897	FIRST COMMUNITY BANK	P2201144	SGE.4694.07.21	DOLLAR TREE	128.40
00623963	07/22/2021	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2201135	SGE.4702.07.21	LOWE'S	15.49
00623963	07/22/2021	7886027023	466041	V15897	FIRST COMMUNITY BANK	P2201135	SGE.4702.07.21	SHOES FOR CREWS	89.80
00623963	07/22/2021	7886027023	466069	V15897	FIRST COMMUNITY BANK	P2201135	SGE.4702.07.21	APPLE SPICE	1,266.49
00623963	07/22/2021	7891527023	466041	V15897	FIRST COMMUNITY BANK	P2201135	SGE.4702.07.21	AMAZON	53.29
00623963	07/22/2021	7891527023	466099	V15897	FIRST COMMUNITY BANK	P2201135	SGE.4702.07.21	AMAZON	-10.69
00623963	07/22/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2201158	WKHS.4785.07.21	SIX THIRTEEN ORIGINALS	49.40
00623963	07/22/2021	1000011427	439500	V15897	FIRST COMMUNITY BANK	P2201157	WKHS.4801.07.21	SCAEOP - PROFESSIONAL DEV.	150.00
00623963	07/22/2021	1000011427	439500	V15897	FIRST COMMUNITY BANK	P2201157	WKHS.4801.07.21	SCAEOP - PROFESSIONAL DEV.	100.00
00623963	07/22/2021	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2201157	WKHS.4801.07.21	WALMART	78.33
00623963	07/22/2021	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2201157	WKHS.4801.07.21	SUCCESSORIES	444.57
00623963	07/22/2021	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2201157	WKHS.4801.07.21	THE PETAL SHOP	70.79
00623963	07/22/2021	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2201157	WKHS.4801.07.21	PUBLIX	9.98
00623963	07/22/2021	7862027127	466041	V15897	FIRST COMMUNITY BANK	P2201157	WKHS.4801.07.21	LOWE'S	7.96
00623963	07/22/2021	7926527027	466041	V15897	FIRST COMMUNITY BANK	P2201157	WKHS.4801.07.21	WALMART - REFUND	-35.25
00623963	07/22/2021	1000021227	441000	V15897	FIRST COMMUNITY BANK	P2201156	WKHS.4819.07.21	WALMART - GUIDANCE OFFICE	285.93
00623963	07/22/2021	7730027027	466041	V15897	FIRST COMMUNITY BANK	P2201156	WKHS.4819.07.21	WALMART - NJROTC	37.28
00623963	07/22/2021	7730027027	466041	V15897	FIRST COMMUNITY BANK	P2201156	WKHS.4819.07.21	CREEDMOOR - NJROTC	262.70
00623963	07/22/2021	7735019027	466031	V15897	FIRST COMMUNITY BANK	P2201156	WKHS.4819.07.21	HAMPTON INN CLEMSON - CHORUS	1,103.34
00623963	07/22/2021	7735019027	466032	V15897	FIRST COMMUNITY BANK	P2201156	WKHS.4819.07.21	HAMPTON INN CLEMSON - CHORUS	154.29
00623963	07/22/2021	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2201156	WKHS.4819.07.21	PUBLIX - HOUSEKEEPERS WATER	7.98
00623963	07/22/2021	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2201156	WKHS.4819.07.21	PARKLAND CAKES - Y/E STAFF LUC	141.70
00623963	07/22/2021	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2201156	WKHS.4819.07.21	FOOD LION-PROF. DEV. TRAINING	53.66
00623963	07/22/2021	7932027027	466031	V15897	FIRST COMMUNITY BANK	P2201156	WKHS.4819.07.21	CROWN REEF RESORT - ARCHERY	869.32
00623963	07/22/2021	7932027027	466032	V15897	FIRST COMMUNITY BANK	P2201156	WKHS.4819.07.21	MYRTLE BCH CONVENTION CENTER	5.00
00623963	07/22/2021	7932027027	466032	V15897	FIRST COMMUNITY BANK	P2201156	WKHS.4819.07.21	MYRTLE BCH CONVENTION CENTER -	5.00

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									Check Total
									41,505.26
00623964	07/22/2021	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200914	5835112-0	ECONOMYVALUE ROUND RING BINDER	199.02
00623964	07/22/2021	1000011147	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200934	5835577-0	NEWELL EXPO LOW ODOR DRY ERASE	784.95
00623964	07/22/2021	1000011147	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200934	5835577-0	BUSINESS SOURCE SELF STICK EAS	716.90
00623964	07/22/2021	1000011147	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200934	5835577-0	ELMER'S ALL PURPOSE WASHABLE G	172.81
00623964	07/22/2021	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200933	5835578-0	BUSINESS SOURCE 25X30 LINED SE	144.86
00623964	07/22/2021	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200933	5835578-0	NEENAH CARD STOCK - BRIGHT WHI	278.20
00623964	07/22/2021	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200933	5835578-0	ASTROBRIGHTS INKJET CARDSTOCK	112.67
00623964	07/22/2021	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200933	5835578-0	Sharpie Fine Point Permanent M	82.39
00623964	07/22/2021	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200933	5835578-0	BIC Brite Liner Fluorescent Hi	192.28
00623964	07/22/2021	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200933	5835578-0	Business Source Yellow Adhesiv	34.67
00623964	07/22/2021	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200933	5835578-0	Business Source All purpose Tr	64.04
00623964	07/22/2021	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200933	5835578-0	Scotch C38 Desk Tape Dispenser	34.78
00623964	07/22/2021	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200933	5835578-0	Highland Economy Masking Tape	25.65
00623964	07/22/2021	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200933	5835578-0	3M ScotchBlue Multi Surface Pa	28.14
00623964	07/22/2021	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200933	5835578-0	Quality park Business Sealing	75.76
00623964	07/22/2021	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200933	5835578-0	Integra Pen Style Fluorescent	57.67
00623964	07/22/2021	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200933	5835578-0	Integra Pen Style Fluorescent	57.67
00623964	07/22/2021	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200933	5835578-0	Pacon Sentence Strips 100 pack	88.60
00623964	07/22/2021	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200933	5835578-0	Pendaflex 1/3 cut letter expan	24.72
00623964	07/22/2021	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200933	5835578-0	Adams Tapebound 2 park money r	214.43
00623964	07/22/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200939	5835792-0	Command Hooks	28.18
00623964	07/22/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200939	5835792-0	2 sided tape	5.14
00623964	07/22/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200939	5835792-0	poster strips	17.08
00623964	07/22/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200939	5835792-0	dishwand	4.72
									Check Total
									3,445.33
00623965	07/22/2021	1000025415	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200309	892856-0	CAROLINA MOP 1064 16 OZ RAYON	603.48
00623965	07/22/2021	1000025413	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200295	892857-1	CAROLINA MOP 1064 16 OZ RAYON	289.67
00623965	07/22/2021	1000025413	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200295	892857-1	CAROLINA MOP 1065 20 OZ RAYON	187.42
00623965	07/22/2021	1000025425	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200545	892868-1	CAROLINA MOP 1064 16 OZ RAYON	72.42
00623965	07/22/2021	1000025441	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200105	892895-1	CAROLINA MOP 1064 16 OZ RAYON	144.84
00623965	07/22/2021	1000025441	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200105	892895-1	CAROLINA MOP 1065 20 OZ RAYON	77.55
00623965	07/22/2021	1000025441	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200105	892895-1	CAROLINA MOP 1066 24 OZ RAYON	81.32
00623965	07/22/2021	1000025416	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200042	892922-0	CAROLINA MOP 1064 16 OZ RAYON	253.46

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Check Total									1,710.16
00623966	07/22/2021	1000023101	431900	V14280	HALLIGAN MAHONEY AND WILLIAMS		15862	Professional Services	2,327.50
Check Total									2,327.50
00623967	07/22/2021	1000025411	441020	V12096	HYMAN PAPER CO INC	P2200542	271099	SPARTAN 700504 BLEACH	73.61
00623967	07/22/2021	1000025411	441020	V12096	HYMAN PAPER CO INC	P2200542	271099	SPARTAN 3195 SANITYZE	238.79
00623967	07/22/2021	1000025411	441020	V12096	HYMAN PAPER CO INC	P2200542	271099	SPARTAN TERRA GLAZE5810-5(5 GL	1,079.41
00623967	07/22/2021	1000025411	441020	V12096	HYMAN PAPER CO INC	P2200542	271099	SPARTAN 302403 DEFOAMER	59.29
Check Total									1,451.10
00623968	07/22/2021	7863027022	466041	V16263	IMAGE INK SC LLC	P2200623	51176	Adult Small Royal Blue Next Le	101.78
00623968	07/22/2021	7863027022	466041	V16263	IMAGE INK SC LLC	P2200623	51176	Adult Medium Royal Blue Next L	90.48
00623968	07/22/2021	7863027022	466041	V16263	IMAGE INK SC LLC	P2200623	51176	Adult Large Royal Blue Next Le	90.48
00623968	07/22/2021	7863027022	466041	V16263	IMAGE INK SC LLC	P2200623	51176	Adult XL Royal Blue Next Level	124.41
00623968	07/22/2021	7863027022	466041	V16263	IMAGE INK SC LLC	P2200623	51176	Adult 2XL Royal Blue Next Leve	107.60
00623968	07/22/2021	7863027022	466041	V16263	IMAGE INK SC LLC	P2200623	51176	Adult 3XL Royal Blue Next Leve	14.52
00623968	07/22/2021	7863027022	466041	V16263	IMAGE INK SC LLC	P2200623	51176	Adult 4XL Royal Blue Next Leve	15.59
00623968	07/22/2021	7863027022	466041	V16263	IMAGE INK SC LLC	P2200623	51176	Adult Extra Small Dark Grey He	11.31
00623968	07/22/2021	7863027022	466041	V16263	IMAGE INK SC LLC	P2200623	51176	Adult Small Dark Grey Heather	101.79
00623968	07/22/2021	7863027022	466041	V16263	IMAGE INK SC LLC	P2200623	51176	Adult Medium Dark Grey Heather	237.51
00623968	07/22/2021	7863027022	466041	V16263	IMAGE INK SC LLC	P2200623	51176	Adult Large Dark Grey Heather	135.72
00623968	07/22/2021	7863027022	466041	V16263	IMAGE INK SC LLC	P2200623	51176	Adult XL Dark Grey Heather Nex	158.34
00623968	07/22/2021	7863027022	466099	V16263	IMAGE INK SC LLC	P2200623	51176	Adult 2XL Dark Grey Heather Ne	80.70
00623968	07/22/2021	7863027022	466099	V16263	IMAGE INK SC LLC	P2200623	51176	Adult 3XL Dark Grey Heather Ne	43.56
00623968	07/22/2021	7863027022	466099	V16263	IMAGE INK SC LLC	P2200623	51176	Graphic Art Design Fee	42.80
00623968	07/22/2021	7953027034	466041	V16263	IMAGE INK SC LLC	P2200868	52011	3930 RETRO HEATHER GREEN FOTL	571.38
00623968	07/22/2021	7953027034	466041	V16263	IMAGE INK SC LLC	P2200868	52011	6210 - BLACK NEXT LEVEL - UNIS	159.73
00623968	07/22/2021	7953027034	466041	V16263	IMAGE INK SC LLC	P2200868	52011	INK OUT	16.05
00623968	07/22/2021	7953027034	466041	V16263	IMAGE INK SC LLC	P2200868	52013	3210 TURQUISE NEXT LEVEL - UNI	400.72
Check Total									2,504.47
00623969	07/22/2021	1000011330	441000	V00102	JW PEPPER AND SON INC	P2109652	363345119	model 801 choral folder in	1,204.00
00623969	07/22/2021	1000011330	441000	V00102	JW PEPPER AND SON INC	P2109652	363345119	Add imprinting	151.99
Check Total									1,355.99

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00623970	07/22/2021	2170312903	441000	V16405	MARYRUTH BOOKS INC	P2200789	32408	The Danny Collection (95 Book	475.00
00623970	07/22/2021	2170312903	441000	V16405	MARYRUTH BOOKS INC	P2200789	32408	Shipping Charges	47.50
Check Total									522.50
00623971	07/22/2021	5025025310	452000	V15168	MR TINT INC	P2111131	1444118	Glass Amount: 124 (1474 sqft.	15,677.17
00623971	07/22/2021	5025025310	452000	V15168	MR TINT INC	P2111131	1444118	3M Impact Protection Adhesive	2,681.21
00623971	07/22/2021	5025025310	452000	V15168	MR TINT INC	P2111131	1444118	Glass Amount: 20 (314 sqft. 3	3,339.64
00623971	07/22/2021	5025025310	452000	V15168	MR TINT INC	P2111131	1444118	3M Impact Protection Adhesive	571.17
Check Total									22,269.19
00623972	07/22/2021	3950021203	431200	V16799	MYERS & BRIGGS FOUNDATION	P2200767	20174198	Registrations for Virtual MBTI	2,895.00
00623972	07/22/2021	3950021203	431200	V16799	MYERS & BRIGGS FOUNDATION	P2200767	20174198	Freight	19.14
Check Total									2,914.14
00623973	07/22/2021	2042121403	434500	V01900	NCS PEARSON	P2111450	14770502	Q-INTERACTIVE SITE LICENSE	6,688.84
00623973	07/22/2021	2042121403	434500	V01900	NCS PEARSON	P2111450	14770502	WECHSLER STD BLOCK SET-9	0.00
00623973	07/22/2021	2042121403	434500	V01900	NCS PEARSON	P2111450	14770502	WISC-V RESP BKLT 1 (25)	0.00
00623973	07/22/2021	2042121403	434500	V01900	NCS PEARSON	P2111450	14770502	WISC-V SYMBOL SEARCH SCOR KEY	0.00
00623973	07/22/2021	2042121403	434500	V01900	NCS PEARSON	P2111450	14770502	WISC-V RESP BKLT 2 (25)	0.00
00623973	07/22/2021	2042121403	434500	V01900	NCS PEARSON	P2111450	14770502	WISC-V CANCEL SCOR TEMPLETE	0.00
00623973	07/22/2021	2042121403	434500	V01900	NCS PEARSON	P2111450	14770502	WISC-V CODING SCOR TEMPLETE	0.00
00623973	07/22/2021	2042121403	434500	V01900	NCS PEARSON	P2111450	14770532	Q-I USER ACCESS TO 4-6 TESTS	6,741.00
00623973	07/22/2021	2042121403	441000	V01900	NCS PEARSON	P2111450	14770532	FREIGHT	10.70
Check Total									13,440.54
00623974	07/22/2021	5708425329	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2103705	1005531.FINAL	Global Industries 26.56"d x 1	2,990.64
00623974	07/22/2021	5708425329	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2103705	1005531.FINAL	Saffe Furniture TEACHER PODIU	9,305.79
00623974	07/22/2021	5708425329	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2103705	1005531.FINAL	Saffe Furniture Desk, Mobile	13,617.89
00623974	07/22/2021	5708425329	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2103705	1005531.FINAL	Scholar Craft Ovation Star Ch	1,485.31
00623974	07/22/2021	5708425329	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2103705	1005531.FINAL	Scholar Craft 18"H Thrive Con	11,295.03
00623974	07/22/2021	5708425329	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2103705	1005531.FINAL	Scholar Craft Vertebrae - Sta	24,335.55
00623974	07/22/2021	5708425329	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2103705	1005531.FINAL	Smith System Flavors 28" A Fi	19,988.67
00623974	07/22/2021	5708425329	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2103705	1005531.FINAL	Smith System Interchange Diam	37,448.18
00623974	07/22/2021	5708425329	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2103705	1005531.FINAL	Smith System Interchange Larg	10,279.49
00623974	07/22/2021	5708425329	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2103705	1005531.FINAL	VS America Seat height 18 1/8	5,007.60
00623974	07/22/2021	5708425326	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2103773	1005580	Global Industries Inc. 26.56"	16,103.52

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00623974	07/22/2021	5708425326	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2103773	1005580	Saffe Furniture TEACHER PODIU	44,381.46
00623974	07/22/2021	5708425326	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2103773	1005580	Saffe Furniture Desk, Mobile	73,327.10
00623974	07/22/2021	5708425326	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2103773	1005580	ScholarCraft Ovation Star Cha	7,997.82
00623974	07/22/2021	5708425326	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2103773	1005580	ScholarCraft 18"H Thrive Cont	45,994.16
00623974	07/22/2021	5708425326	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2103773	1005580	ScholarCraft Vertebrae - Stan	80,494.50
00623974	07/22/2021	5708425326	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2103773	1005580	Smith System Flavors 28" A Fi	66,628.90
00623974	07/22/2021	5708425326	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2103773	1005580	Smith System Interchange Mini	152,491.69
00623974	07/22/2021	5708425326	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2103773	1005580	Smith System Interchange Larg	34,792.12
00623974	07/22/2021	5708425326	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2103773	1005580	VS America seat height 18 1/8	19,645.20
00623974	07/22/2021	5708425337	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2109916	1005775	Global 26.56"d x 15.15"w x 52"	10,122.20
00623974	07/22/2021	5708425337	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2109916	1005775	Saffe TEACHER DESK - with mob	49,233.91
00623974	07/22/2021	5708425337	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2109916	1005775	Saffe TEACHER PODIUM - adjust	31,496.52
00623974	07/22/2021	5708425337	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2109916	1005775	Scholar Craft 2Thrive Injecte	5,424.78
00623974	07/22/2021	5708425337	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2109916	1005775	Scholar Craft 18"H Thrive Con	39,837.87
00623974	07/22/2021	5708425337	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2109916	1005775	Scholar Craft Vertebrae - Sta	78,622.53
00623974	07/22/2021	5708425337	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2109916	1005775	Smith Systems Flavors 28" A Fi	65,320.29
00623974	07/22/2021	5708425337	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2109916	1005775	Smith Systems Interchange Diam	132,080.75
00623974	07/22/2021	5708425337	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2109916	1005775	Smith Systems Interchange Larg	33,210.66
00623974	07/22/2021	5708425337	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2109916	1005775	VSA seat height 18 1/8" Hokki	16,178.40
00623974	07/22/2021	5708425343	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2109698	1005778	Smith Flavors 28" A Fixed Heig	30,068.07
00623974	07/22/2021	5708425343	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2109698	1005778	Smith Interchange Large Group	45,862.34
Check Total									1,215,068.94
00623975	07/22/2021	1000025407	447000	V00082	PALMETTO PROPANE		488568	Tank rental fee	75.00
Check Total									75.00
00623976	07/22/2021	1000025411	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2109800	062521LSD1	LHS Gym Buff & Single Coat	1,868.94
00623976	07/22/2021	1000025413	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2109800	062521LSD1	GHS Practice Gym Buff & Single	1,202.04
00623976	07/22/2021	1000025413	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2109800	062521LSD1	GHS Main Gym Buff & Single Coa	2,099.52
00623976	07/22/2021	1000025414	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2109800	062521LSD1	GMS Gym Buff & Single Coat	1,746.36
00623976	07/22/2021	1000025444	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2109800	062521LSD1	RBHS Gym Buff & Single Coat	3,629.70
00623976	07/22/2021	1000025444	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2109800	062521LSD1	RBHS Mini Gym Buff & Single Co	1,640.52
00623976	07/22/2021	1000025444	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2109800	062521LSD1	RBHS Cheer Floor Buff & Single	379.98
00623976	07/22/2021	1000025446	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2109800	062521LSD1	BMS Dance Buff & Single Coat	358.38
00623976	07/22/2021	1000025446	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2109800	062521LSD1	BMS Gym Buff & Single Coat	1,576.80

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								Check Total	14,502.24
00623977	07/22/2021	1000011330	441000	V15935	PECKNEL MUSIC COMPANY INC	P2110335	626767	3/4 bass case w/wheels More De	2,669.56
00623977	07/22/2021	1000011330	441000	V15935	PECKNEL MUSIC COMPANY INC	P2110335	626767	1/2 bass bag Tonareli Bass Des	544.61
00623977	07/22/2021	1000011330	441000	V15935	PECKNEL MUSIC COMPANY INC	P2110335	626767	4/4 cello case w/wheels Full f	667.94
00623977	07/22/2021	1000011330	441000	V15935	PECKNEL MUSIC COMPANY INC	P2110335	626767	3/4 cello case w/wheels Full f	1,335.88
00623977	07/22/2021	1000011330	441000	V15935	PECKNEL MUSIC COMPANY INC	P2110335	626767	bow, 4/4 cello select carbon f	1,903.40
00623977	07/22/2021	1000011330	441000	V15935	PECKNEL MUSIC COMPANY INC	P2110335	626767	bow, 3/4 cello carbon fiber co	1,052.11
00623977	07/22/2021	1000011330	441000	V15935	PECKNEL MUSIC COMPANY INC	P2110335	626767	bow, 1/2 carbon fiber core sel	526.05
00623977	07/22/2021	1000011330	441000	V15935	PECKNEL MUSIC COMPANY INC	P2110335	626767	bow, 3/4 bass select carbon fi	2,326.86
00623977	07/22/2021	1000011330	441000	V15935	PECKNEL MUSIC COMPANY INC	P2110335	626767	bow, 1/2 bass carbon fiber Fre	1,549.79
00623977	07/22/2021	1000011330	441000	V15935	PECKNEL MUSIC COMPANY INC	P2110335	626767	bow, 4/4 violin select carbon	1,501.77
								Check Total	14,077.97
00623978	07/22/2021	1000025440	441020	V00248	PETE'S WELDING AND METAL WORKS	P2201061	56983	NPES Room 306 - 6 x 7 x 125 Al	68.48
								Check Total	68.48
00623979	07/22/2021	1000011341	441000	V00911	REALLY GOOD STUFF	P2200428	7619579	Book Bins for classroom use	711.44
								Check Total	711.44
00623980	07/22/2021	1000011142	441000	V01303	ROCHESTER 100 INC	P2200459	INV84427	White Communication Folders	40.50
00623980	07/22/2021	1000011142	441000	V01303	ROCHESTER 100 INC	P2200459	INV84427	Red Communication Folders	94.50
00623980	07/22/2021	1000011242	441000	V01303	ROCHESTER 100 INC	P2200459	INV84427	Green Communication Folders	74.25
00623980	07/22/2021	1000011242	441000	V01303	ROCHESTER 100 INC	P2200459	INV84427	Yellow Communication Folders	182.25
00623980	07/22/2021	1000011242	441000	V01303	ROCHESTER 100 INC	P2200459	INV84427	Metallic Gold Communication Fo	67.50
00623980	07/22/2021	1000011242	441000	V01303	ROCHESTER 100 INC	P2200459	INV84427	Metallic Violet Communication	98.55
00623980	07/22/2021	1000011342	441000	V01303	ROCHESTER 100 INC	P2200459	INV84427	Metallic Blue Communication Fo	54.00
00623980	07/22/2021	1000011342	441000	V01303	ROCHESTER 100 INC	P2200459	INV84427	Powder Blue Communication Fold	124.20
00623980	07/22/2021	1000011342	441000	V01303	ROCHESTER 100 INC	P2200459	INV84427	Metallic Maroon Communication	216.00
								Check Total	951.75
00623981	07/22/2021	2170317103	441000	V16160	SCHOLASTIC BOOK FAIRS	P2111633	B5100066P02	Selections of Books to be pres	24,991.04
00623981	07/22/2021	2170317203	441000	V16160	SCHOLASTIC BOOK FAIRS	P2111633	B5100069P01	Selections of Books to be pres	33,628.70
00623981	07/22/2021	2170317103	441000	V16160	SCHOLASTIC BOOK FAIRS	P2111633	B5100073P01	Selections of Books to be pres	17,979.12
00623981	07/22/2021	2170317103	441000	V16160	SCHOLASTIC BOOK FAIRS	P2111633	B5100074P01	Selections of Books to be pres	36,052.75
00623981	07/22/2021	2170317203	441000	V16160	SCHOLASTIC BOOK FAIRS	P2111633	B5100075P01	Selections of Books to be pres	29,523.16

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								Check Total	142,174.77
00623984	07/22/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200376	208127760594	EID0000656BANNER SIMPLY SASSY	5.00
00623984	07/22/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200376	208127760594	EID0000656BORDER SIMPLY SASSY	3.54
00623984	07/22/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200397	208127760598	EID0000656ERASER PINK BLOCK SM	5.56
00623984	07/22/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200397	208127760598	EID0000656MARKER SHARPIE MIXED	6.39
00623984	07/22/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200397	208127760598	EID0000656MARKER EXPO DRY ERAS	16.34
00623984	07/22/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200397	208127760598	EID0000656DRY ERASE CLEANING C	3.74
00623984	07/22/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200397	208127760598	EID0000656MAGNET CERAMIC DISC	4.16
00623984	07/22/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200397	208127760598	EID0000656COLORED CARDSTOCK 85	16.68
00623984	07/22/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200397	208127760598	EID0000656PENCILS AWARD 3RD GR	8.54
00623984	07/22/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200397	208127760598	EID0000656PENCILS AWARD HAPPY	8.54
00623984	07/22/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200397	208127760598	EID0000656TOTE FLEXIBLE PARTY	3.61
00623984	07/22/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200257	208127761319	EID0000656CADDY SUPPLIES PLAST	13.90
00623984	07/22/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200257	208127761319	EID0000656PRESENTATION BOOK	38.33
00623984	07/22/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200395	208127761437	EID0000656PROTECTOR SHEET HVYW	11.11
00623984	07/22/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200395	208127761437	EID0000656TABS DURABLE 2 IN PR	10.55
00623984	07/22/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200243	208127761900	EID0000656MARKER EXPO DRY ERAS	14.18
00623984	07/22/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200243	208127761900	EID0000656ERASER DRY ERASE MAG	6.90
00623984	07/22/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200243	208127761900	EID0000656BINDER INDEX DIVIDER	27.51
00623984	07/22/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200243	208127761900	EID0000656TAPE COVERUPLABELING	10.55
00623984	07/22/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200243	208127761900	EID0000656BINDER POLY ENVELOPE	22.20
00623984	07/22/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200243	208127761900	EID0000656MARKER MR SKETCH SCE	17.30
00623984	07/22/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200250	208127762058	EID0000656PAPER EASEL PAD SCHO	43.11
00623984	07/22/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200250	208127762058	EID0000656COLORED PAPER 85X11	24.05
00623984	07/22/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200250	208127762058	EID0000656PAPER CARDSTOCK 85X1	16.20
00623984	07/22/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200250	208127762058	EID0000656PAPER CHART 24X16 15	4.65
00623984	07/22/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200250	208127762058	EID0000656CRAYONS CRAYOLA	2.70
00623984	07/22/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200250	208127762058	EID0000656CRAYON CRAYOLA STAND	2.77
00623984	07/22/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200250	208127762058	EID0000656PEN FLAIR BLACK PACK	16.12
00623984	07/22/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200250	208127762058	EID0000656PEN FLAIR RETRO ACCE	8.34
00623984	07/22/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200250	208127762058	EID0000656MAGNETIC BUNDLE	18.56
00623984	07/22/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200250	208127762058	EID0000656GLUE STICK 043IN DIA	6.11
00623984	07/22/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200386	208127762426	EID0000656BOOK BINS INTERLOCKI	44.47
00623984	07/22/2021	1000011116	441000	V16452	SCHOOL SPECIALTY LLC	P2200402	208127762436	EID0000656BOOK BINS INTERLOCKI	27.81
00623984	07/22/2021	1000011116	441000	V16452	SCHOOL SPECIALTY LLC	P2200402	208127762436	EID0000656BOOK BINS INTERLOCKI	11.12

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00623984	07/22/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200327	208127762471	EID0000656PEN PM INKJOY GEL 05	25.03
00623984	07/22/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200327	208127762471	EID0000656MARKER SHARPIE PERMA	25.94
00623984	07/22/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200327	208127762471	EID0000656PAD EASEL SELF STICK	37.13
00623984	07/22/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200327	208127762471	EID0000656BIRTHDAY BADGE	4.93
00623984	07/22/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200327	208127762471	EID0000656BOOKMARK SO MUCH PU	4.65
00623984	07/22/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200327	208127762471	EID0000656CONST PPR 9X12 SKY B	2.29
00623984	07/22/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200327	208127762471	EID0000656CONST PPR 9X12 BLACK	2.29
00623984	07/22/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200327	208127762471	EID0000656PAPER DRAWING WHITE	8.34
00623984	07/22/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200327	208127762471	EID0000656TAPE MAVALUS REMOVAB	23.59
00623984	07/22/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200327	208127762471	EID0000656PENCILS AWARD BIRTHD	5.69
00623984	07/22/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200327	208127762471	EID0000656TAPE SCOTCH 810 MAGI	5.55
00623984	07/22/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200400	208127762473	EID0000656MARKER DRY ERASE CHI	90.65
00623984	07/22/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200400	208127762473	EID0000656NOTES SELF STICK YEL	62.23
00623984	07/22/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200400	208127762473	EID0000656PAPER CARDSTOCK	16.68
00623984	07/22/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200400	208127762473	EID0000656GLUE STICK ELMERS 24	55.60
00623984	07/22/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200400	208127762473	EID0000656GLUE SCHOOL ELMERS W	15.71
00623984	07/22/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200400	208127762473	EID0000656PEN GRIP RETRACT MED	38.35
00623984	07/22/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200400	208127762473	EID0000656PEN GRIP RETRACTABLE	38.35
00623984	07/22/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200400	208127762473	EID0000656PENCILS COLORED SCHO	27.61
00623984	07/22/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200400	208127762473	EID0000656CORD ELASTIC WHITE 2	14.72
00623984	07/22/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200400	208127762473	EID0000656MARKER FLIPCHART ASS	29.19
00623984	07/22/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200400	208127762473	EID0000656MARKER BLACK FINE SH	11.33
00623984	07/22/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200400	208127762473	EID0000656STAPLER ASCEND RECYC	8.13
00623984	07/22/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200400	208127762473	EID0000656PAPER EASEL POST IT	115.44
00623984	07/22/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200400	208127762473	EID0000656BOOK BINS INTERLOCKI	44.47
00623984	07/22/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200400	208127762473	EID0000656BOOK BINS INTERLOCK	44.47
00623984	07/22/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200400	208127762473	EID0000656PAPER CARDSTOCK 85X1	16.20
00623984	07/22/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200245	208127762638	EID0000656PAPER COPY MULTIPURP	8.69
00623984	07/22/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200237	208127762764	EID0000656BOOK BINS INTERLOCKI	2.21
00623984	07/22/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200237	208127762764	EID0000656BOOK BINS INTERLOCK	22.23
00623984	07/22/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200237	208127762764	EID0000656BOOK BINS INTERLOCKI	2.21
00623984	07/22/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200237	208127762764	EID0000656STUDENT BOARD DRY ER	37.13
00623984	07/22/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200237	208127762764	EID0000656PAPER EASEL POST IT	13.90
00623984	07/22/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200237	208127762764	EID0000656MARKER DRY ERASE PEN	17.93
00623984	07/22/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200237	208127762764	EID0000656PAPER COMP BOOK HARD	22.79
00623984	07/22/2021	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2200496	208127763181	EID0000656BALL VOLLEYBALL VBSO	82.18

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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>
00623984	07/22/2021	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2200496	208127763181	EID0000656FOOTBALL SET RHINO S	70.45
00623984	07/22/2021	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2200496	208127763181	EID0000656HIGH BOUNCE CUT FOAM	71.74
00623984	07/22/2021	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2200496	208127763181	EID0000656GAME TARGETBALL HOOK	46.38
00623984	07/22/2021	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2200496	208127763181	EID0000656YARN BALLS 4 INCH	32.93
00623984	07/22/2021	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2200496	208127763181	EID0000656HOOP NO KINK 30 INCH	52.85
00623984	07/22/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2200504	208127763275	EID0000656STAMPS JUMBO LOWERCA	85.39
00623984	07/22/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2200504	208127763275	EID0000656TIMER TIME TRACKER	40.54
00623984	07/22/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2200504	208127763275	EID0000656GLUE STICK 043IN DIA	6.11
00623984	07/22/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2200504	208127763275	EID0000656PAPER CHART 24X16 15	9.31
00623984	07/22/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2200504	208127763275	EID0000656PAPER CHART 24X16 UN	8.32
00623984	07/22/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2200504	208127763275	EID0000656GLUE GUN FULL SIZE 4	8.34
00623984	07/22/2021	1000011128	441000	V16452	SCHOOL SPECIALTY LLC	P2200380	208127763300	EID0000656PAPER NEWSPRINT 9X12	8.88
00623984	07/22/2021	1000011128	441000	V16452	SCHOOL SPECIALTY LLC	P2200380	208127763300	EID0000656TAPE 3M GENERAL USE	11.11
00623984	07/22/2021	1000011128	441000	V16452	SCHOOL SPECIALTY LLC	P2200380	208127763300	EID0000656CONST PPR 9X12 BRIGH	2.91
00623984	07/22/2021	1000011128	441000	V16452	SCHOOL SPECIALTY LLC	P2200380	208127763300	EID0000656PAPER SENTENCE STRIP	9.44
00623984	07/22/2021	1000011128	441000	V16452	SCHOOL SPECIALTY LLC	P2200380	208127763300	EID0000656PAPER SENTENCE STRIP	7.22
00623984	07/22/2021	1000011128	441000	V16452	SCHOOL SPECIALTY LLC	P2200380	208127763300	EID0000656GLUE SCHOOL ELMERS W	13.90
00623984	07/22/2021	1000011128	441000	V16452	SCHOOL SPECIALTY LLC	P2200380	208127763300	EID0000656LABEL INKJET 8160 WH	14.18
00623984	07/22/2021	1000011128	441000	V16452	SCHOOL SPECIALTY LLC	P2200393	208127763309	EID0000656PAPER NEWSPRINT 9X12	8.88
00623984	07/22/2021	1000011128	441000	V16452	SCHOOL SPECIALTY LLC	P2200393	208127763309	EID0000656TAPE 3M GENERAL USE	11.11
00623984	07/22/2021	1000011128	441000	V16452	SCHOOL SPECIALTY LLC	P2200393	208127763309	EID0000656CONST PPR 9X12 BRIGH	2.91
00623984	07/22/2021	1000011128	441000	V16452	SCHOOL SPECIALTY LLC	P2200393	208127763309	EID0000656PAPER SENTENCE STRIP	9.44
00623984	07/22/2021	1000011128	441000	V16452	SCHOOL SPECIALTY LLC	P2200393	208127763309	EID0000656PAPER SENTENCE STRIP	7.22
00623984	07/22/2021	1000011128	441000	V16452	SCHOOL SPECIALTY LLC	P2200393	208127763309	EID0000656LABEL INKJET 8160 WH	14.18
00623984	07/22/2021	1000011128	441000	V16452	SCHOOL SPECIALTY LLC	P2200393	208127763309	EID0000656GLUE SCHOOL ELMERS W	15.71
00623984	07/22/2021	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2200499	208127763338	EID0000656FOLDER FILE LETTER S	37.26
00623984	07/22/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200258	208127763382	EID0000656PAPER CARDSTOCK 85X1	16.20
00623984	07/22/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200258	208127763382	EID0000656SHEET PROTECTOR	30.66
00623984	07/22/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200258	208127763382	EID0000656COLORED CARDSTOCK 85	16.68
00623984	07/22/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200258	208127763382	EID0000656LANYARD BRK WY SWIVEL	145.95
00623984	07/22/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200258	208127763382	EID0000656HOLDER BADGE HEAVY D	48.66
00623984	07/22/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200248	208127763383	EID0000656TAPE VELCRO STICKY B	36.16
00623984	07/22/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200328	208127763384	EID0000656MARKER BLACK FINE SH	10.00
00623984	07/22/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200328	208127763384	EID0000656WALL FILE RECYCLED L	17.52
00623984	07/22/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200328	208127763384	EID0000656BINDER VIEW BLACK 3I	9.17
00623984	07/22/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200328	208127763384	EID0000656BINDER POCKET DIVIDE	9.44

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00623984	07/22/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200328	208127763384	EID0000656COLORED PAPER 85X11	24.05
00623984	07/22/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200328	208127763384	EID0000656PEN GEL ENERGELX	15.29
00623984	07/22/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200328	208127763384	EID0000656HOOK AND LOOP COINS	27.80
00623984	07/22/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200394	208127763385	EID0000656SCISSORS STUDENT 6 1	21.35
00623984	07/22/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200394	208127763385	EID0000656LIBRARY POCKETS	4.24
00623984	07/22/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200394	208127763385	EID0000656POSTIT NOTE 4X6 LINE	11.12
00623984	07/22/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200394	208127763385	EID0000656PAPER CARDSTOCK 85X1	16.20
00623984	07/22/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200394	208127763385	EID0000656COLORED PAPER 85X11	12.03
00623984	07/22/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200394	208127763385	EID0000656MARKER METALLIC ASS	5.00
00623984	07/22/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200339	208127763386	EID0000656FOLDER TRIFOLD	70.51
00623984	07/22/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200339	208127763386	EID0000656RIBBON ADHESIVE SMIL	4.93
00623984	07/22/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200377	208127763387	EID0000656CLIP BINDER MED 1 14	1.66
00623984	07/22/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200377	208127763387	EID0000656STAPLER STAND UP SCH	5.91
00623984	07/22/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200377	208127763387	EID0000656LABEL INKJET 8160 WH	14.18
00623984	07/22/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200377	208127763387	EID0000656INDEX CARDS 3X5 RULE	4.65
00623984	07/22/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200377	208127763387	EID0000656COLORED PAPER 85X11	16.68
00623984	07/22/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200377	208127763387	EID0000656COLORED CARDSTOCK 85	16.68
00623984	07/22/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200377	208127763387	EID0000656PAPER CARDSTOCK 85X1	16.20
00623984	07/22/2021	1000011128	441000	V16452	SCHOOL SPECIALTY LLC	P2200346	208127763388	EID00006563HOLE PUNCH HEAVY DU	25.94
00623984	07/22/2021	1000011128	441000	V16452	SCHOOL SPECIALTY LLC	P2200346	208127763388	EID0000656VELCRO BRAND MOUNTIN	12.51
00623984	07/22/2021	1000011128	441000	V16452	SCHOOL SPECIALTY LLC	P2200346	208127763388	EID0000656MAGNETIC BUNDLE	18.56
00623984	07/22/2021	1000011128	441000	V16452	SCHOOL SPECIALTY LLC	P2200346	208127763388	EID0000656HANGING FOLDERS PEND	15.23
00623984	07/22/2021	1000011128	441000	V16452	SCHOOL SPECIALTY LLC	P2200346	208127763388	EID0000656HIGHLIGHTER ASST COL	2.85
00623984	07/22/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200396	208127763389	EID0000656STUDENT BOARD DRY ER	74.26
00623984	07/22/2021	1000011128	441000	V16452	SCHOOL SPECIALTY LLC	P2200398	208127763391	EID0000656WORKBOOK READ SORT A	8.69
00623984	07/22/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200332	208127763393	EID0000656FOLDER TRIFOLD	35.26
00623984	07/22/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200332	208127763393	EID0000656PENCIL PRESHARPENED	13.34
00623984	07/22/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200239	208127763394	EID0000656DRY ERASE ERASER ANI	18.34
00623984	07/22/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200247	208127763397	EID0000656FLASH CARDS EMOTIONS	2.99
00623984	07/22/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200363	208127763399	EID0000656GAME SIGHT WORDS SPL	13.90
00623984	07/22/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200363	208127763399	EID0000656GAME DOMINOES LONG	13.42
00623984	07/22/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200363	208127763399	EID0000656GAME WORD WALL	11.40
00623984	07/22/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200363	208127763399	EID0000656WIKKI STIX NEON COLO	6.60
00623984	07/22/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200363	208127763399	EID0000656LETTER FORMATION SAN	24.13
00623984	07/22/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200326	208127763400	EID0000656GRIP PENCIL 3 STEP	4.79
00623984	07/22/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200326	208127763400	EID0000656HIGHLIGHTER NOTE TAP	6.66

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00623984	07/22/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200326	208127763400	EID0000656HAND PUNCH PAPER 1HO	9.36
00623984	07/22/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200326	208127763400	EID0000656COLORED PAPER 85X11	16.68
00623984	07/22/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200326	208127763400	EID0000656CONST PPR 9X12 BLACK	8.31
00623984	07/22/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200326	208127763400	EID0000656CONST PPR 9X12 WHITE	8.31
00623984	07/22/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200326	208127763400	EID0000656PAPER DRAWING WHITE	8.34
00623984	07/22/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200326	208127763400	EID0000656TRANSLUCENT MODULE B	50.97
00623984	07/22/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200326	208127763400	EID0000656BUGZZLE	18.56
00623984	07/22/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200326	208127763400	EID0000656HOOK AND LOOP COINS	13.90
00623984	07/22/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200383	208127763401	EID0000656FLASH CARDS WORD FAM	8.83
00623984	07/22/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200383	208127763401	EID0000656CVC BUILDERS ACTIVIT	10.42
00623984	07/22/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200383	208127763401	EID0000656CVC TRIBLOCKS TUB SE	20.85
00623984	07/22/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200375	208127763403	EID0000656FOLDER TRIFOLD	35.26
00623984	07/22/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200375	208127763403	EID0000656SHARPENER ELECTRIC X	34.56
00623984	07/22/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200381	208127763404	EID0000656FOLDER TRIFOLD	35.26
00623984	07/22/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200381	208127763404	EID0000656LAMINATING POUCHES S	19.26
00623984	07/22/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200381	208127763404	EID0000656RECOGNITION AWARDS	3.33
00623984	07/22/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200381	208127763404	EID0000656PENCILS AWARD HAPPY	5.69
00623984	07/22/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200365	208127763407	EID0000656PAPER COPIER 85X11 2	15.57
00623984	07/22/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200365	208127763407	EID0000656PAPER CARDSTOCK	16.68
00623984	07/22/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200365	208127763407	EID0000656PAPER CARDSTOCK BRT	6.94
00623984	07/22/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200365	208127763407	EID0000656BADGE HELLO NAME BLU	2.77
00623984	07/22/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200365	208127763407	EID0000656MAGNETIC STRIP 1X10	5.83
00623984	07/22/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200365	208127763407	EID0000656TAPE 3M PERFORMANCE	5.55
00623984	07/22/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200365	208127763407	EID0000656MARKER BLACK FINE SH	11.33
00623984	07/22/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200365	208127763407	EID0000656PEN PAPERMATE INKJOY	7.22
00623984	07/22/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200399	208127763408	EID0000656ERASER CAPS SCHOOL S	16.67
00623984	07/22/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200399	208127763408	EID0000656MARKER PERMANENT MAG	3.61
00623984	07/22/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200399	208127763408	EID0000656MARKERS DRY ERASE LO	18.34
00623984	07/22/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200399	208127763408	EID0000656MARKER DRYERASE EXPO	11.47
00623984	07/22/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200399	208127763408	EID0000656ERASER DRY ERASE MAG	1.38
00623984	07/22/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200399	208127763408	EID0000656RULER WOOD BRASS EDG	6.61
00623984	07/22/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200399	208127763408	EID0000656PENCILS AWARD 3RD GR	5.69
00623984	07/22/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200399	208127763408	EID0000656PENCILS AWARD	5.69
00623984	07/22/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200399	208127763408	EID0000656BOOKMARK WHATS YOUR	4.65
00623984	07/22/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200249	208127763410	EID0000656MOUNTING 3M RMV	7.77
00623984	07/22/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200249	208127763410	EID0000656TAPE SCOTCH SUPER HO	8.61

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00623984	07/22/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200249	208127763410	EID0000656RULER WOOD 14 IN SCA	13.64
00623984	07/22/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200249	208127763410	EID0000656ERASER DRYERASE CHAR	6.38
00623984	07/22/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200249	208127763410	EID0000656CORRECTION TAPE BIC	4.72
00623984	07/22/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200249	208127763410	EID0000656INDEX CARDS 3X5 RULE	2.48
00623984	07/22/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200249	208127763410	EID0000656INDEX CARD NOTEBOOK	76.40
00623984	07/22/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200249	208127763410	EID0000656PAPER BULLETIN BOARD	8.41
00623984	07/22/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200329	208127763414	EID0000656CONST PPR 9X12 DK PI	2.29
00623984	07/22/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200329	208127763414	EID0000656BORDERS PRICKLES DBL	6.18
00623984	07/22/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200329	208127763414	EID0000656ACCENTS LETTERS POP	17.66
00623984	07/22/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200329	208127763414	EID0000656PEN FLAIR RETRO ACCE	16.12
00623984	07/22/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200330	208127763415	EID0000656GEARS GEARS GEARS RO	36.85
00623984	07/22/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200251	208127763417	EID0000656MARKER SHARPIE MIXED	6.39
00623984	07/22/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200251	208127763417	EID0000656BORDER DIE CUT BLUE	3.33
00623984	07/22/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200251	208127763417	EID0000656BORDER DIE CUT CLOUD	3.33
00623984	07/22/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200251	208127763417	EID0000656FLASH CARDS VERBS S	12.58
00623984	07/22/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200251	208127763417	EID0000656FLASH CARDS HOME WO	12.58
00623984	07/22/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200340	208127763418	EID0000656BOOKMARK HAPPY BIRTH	9.31
00623984	07/22/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200340	208127763418	EID0000656PENCILS AWARD YOURE	11.38
00623984	07/22/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200340	208127763418	EID0000656ERASER DRY ERASE MAG	5.52
00623984	07/22/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200340	208127763418	EID0000656FILE FOLDERS LETTER	11.40
00623984	07/22/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200340	208127763418	EID0000656PEN GRIP HYBRID INK	12.58
00623984	07/22/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200340	208127763418	EID0000656TAPE CORRECTION EXAC	8.31
00623984	07/22/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200340	208127763418	EID0000656PENCILS AWARD 3RD GR	5.69
00623984	07/22/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2200403	208127763476	EID0000656GAME CHARADES FOR KI	11.67
00623984	07/22/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2200403	208127763476	EID0000656GAME MONOPOLY JUNIOR	17.59
00623984	07/22/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2200403	208127763476	EID0000656GAME SEQUENCE LETTER	16.12
00623984	07/22/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2200403	208127763476	EID0000656FLASH CARDS WORD FAM	8.83
00623984	07/22/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2200403	208127763476	EID0000656GAME SIGHT WORDS SPL	13.90
00623984	07/22/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2200403	208127763476	EID0000656FLASH CARDS VOWELS A	8.83
00623984	07/22/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2200403	208127763476	EID0000656FLASH CARDS RHYMING	3.68
00623984	07/22/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2200403	208127763476	EID0000656GAME COOTIE BOARD GA	13.90
00623984	07/22/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2200403	208127763476	EID0000656GAME ANTS IN THE PAN	13.90
00623984	07/22/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200388	208127763481	EID0000656PENCIL STAEDTLER PRE	11.12
00623984	07/22/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200388	208127763481	EID0000656PEN BLACK BALLPOINT	5.00
00623984	07/22/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200388	208127763481	EID0000656NOTE SELF STICK PAST	3.88
00623984	07/22/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200388	208127763481	EID0000656POSTIT PAGE MARKERS	3.33

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00623984	07/22/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200388	208127763481	EID0000656LABEL INKJET 8160 WH	14.18
00623984	07/22/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200388	208127763481	EID0000656LABEL LASER 5163 WHI	34.76
00623984	07/22/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200336	208127763482	EID0000656NAME TAGS DOTS ON BL	5.35
00623984	07/22/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2200504	208127769325	EID0000656STAMP PAD WASHABLE S	28.23
00623984	07/22/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200240	208127783700	EID0000656PAPER SAX COLORED AR	4.44
00623984	07/22/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200240	208127783700	EID0000656PEN FLAIR RETRO ACCE	16.12
00623984	07/22/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200240	208127783700	EID0000656PLAYDOH SUPER COLOR	17.38
00623984	07/22/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2200725	208127790811	EID0000656SHARPENER PENCIL ELE	37.55
00623984	07/22/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2200725	208127790811	EID0000656ART MARKER CHISEL TI	6.38
00623984	07/22/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2200725	208127790811	EID0000656CRAYONS 8 STANDARD	0.62
00623984	07/22/2021	1000025412	441020	V16452	SCHOOL SPECIALTY LLC	P2200784	208127791047	Trike Atlantic ITALTRIKE 10 in	137.16
00623984	07/22/2021	1000025412	441020	V16452	SCHOOL SPECIALTY LLC	P2200784	208127791047	Trike Atlantic ITALTRIKE 12 In	143.75
00623984	07/22/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200691	208127791159	EID0000656LAMINATING FILM B	293.45
00623984	07/22/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200582	208127791528	Pentel Gel Pens Purple	12.08
00623984	07/22/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200582	208127791528	Scotch Tape	8.61
00623984	07/22/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200582	208127791528	Scotch Tape Dispenser	7.50
00623984	07/22/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200582	208127791528	Dailey Warm-up problem solving	18.98
00623984	07/22/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2200727	208127791572	EID0000656PEN SHARPIE GEL 07 M	56.98
00623984	07/22/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200576	208127791761	Avery Removable Color Coding L	5.67
00623984	07/22/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200576	208127791761	Pacon Sentence Strip Rolls	18.63
00623984	07/22/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200576	208127791761	9x12 SunWorks Construction pap	25.02
00623984	07/22/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200576	208127791761	12x18 SunWorks Construction Pa	18.49
00623984	07/22/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200576	208127791761	Black School Smart Felt Tip Pe	21.06
00623984	07/22/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200576	208127791761	My First Bilingual Little Read	8.69
00623984	07/22/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200576	208127791761	X-Acto School Pro Pencil Sharp	34.56
00623984	07/22/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200576	208127791761	Assorted Pen Style Highlighter	15.57
00623984	07/22/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200576	208127791761	Post it Super Sticky Notes in	18.07
Check Total									4,913.80
00623985	07/22/2021	1000025429	441020	V00392	SHERWIN WILLIAMS CO	P2201107	12060	GMS - Sher-Ceyl Paint	706.31
Check Total									706.31
00623986	07/22/2021	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200129	211402	LIQUID DEODORIZER	137.65
00623986	07/22/2021	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200129	211402	SPEEDIKLEEN	39.85
00623986	07/22/2021	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200129	211402	CAN DO FLOOR CLEANER	239.71
00623986	07/22/2021	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200129	211402	LEMON DISINFECTANT	65.61

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00623986	07/22/2021	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200129	211402	ANTIBACTERIAL BAG SOAP	149.12
00623986	07/22/2021	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200563	211403	LIQUID DEODORIZER	68.84
00623986	07/22/2021	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200563	211403	SPEEDIKLEEN	79.69
00623986	07/22/2021	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200563	211403	CAN DO FLOOR CLEANER	119.85
00623986	07/22/2021	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200563	211403	URINAL SCREENS CHERRY	24.22
00623986	07/22/2021	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200563	211403	LEMON DISINFECTANT	98.42
00623986	07/22/2021	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200563	211403	BACIL RESTROOM ENZYME CLEANER	179.14
00623986	07/22/2021	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200563	211403	ANTIBACTERIAL BAG SOAP	186.39
00623986	07/22/2021	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200754	211404	CAN DO FLOOR CLEANER	44.94
00623986	07/22/2021	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200754	211404	GLASS CLEANER	22.47
00623986	07/22/2021	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200754	211404	ANTIBACTERIAL BAG SOAP	223.67
Check Total									1,679.57
00623987	07/22/2021	2043012703	441000	V13105	SOCIAL THINKING	P2109948	208276	YOU ARE A SOCIAL DETECTIVE! EX	24.99
00623987	07/22/2021	2043012703	441000	V13105	SOCIAL THINKING	P2109948	208276	THE ROAD TO REGULATION POSTER	29.97
00623987	07/22/2021	2043012703	441000	V13105	SOCIAL THINKING	P2109948	208276	ZONES STORYBOOK SET + ZONES TO	62.99
00623987	07/22/2021	2043012703	441000	V13105	SOCIAL THINKING	P2109948	208276	SHIPPING	23.18
Check Total									141.13
00623988	07/22/2021	1000025413	447000	V01108	SUBURBAN PROPANE		157483	Tank Rent	64.20
Check Total									64.20
00623989	07/22/2021	7852527011	466035	V00209	THE COLLEGE BOARD		EP00070441	AP Exam Fees	1,938.00
Check Total									1,938.00
00623990	07/22/2021	1000011330	441000	V10542	THE TROPHY & AWARDS CENTER	P2110101	16927	Plaque 18X26, cast bronze	1,353.55
00623990	07/22/2021	1000011330	441000	V10542	THE TROPHY & AWARDS CENTER	P2110101	16927	customer pick up	0.00
Check Total									1,353.55
00623991	07/22/2021	5708025315	452000	V14339	THOMPSON TURNER CONSTRUCTION	P2107784	20-17-194300002	PHS - GMP - Future Ready Class	8,359.67
Check Total									8,359.67
00623992	07/22/2021	7887072011	466041	V02009	VOLUNTEER COLLECTIBLES	P2201069	17357	Lexington Wildcat Player of th	287.40
00623992	07/22/2021	7887072011	466041	V02009	VOLUNTEER COLLECTIBLES	P2201069	17357	Artwork design	45.00
00623992	07/22/2021	7887072011	466041	V02009	VOLUNTEER COLLECTIBLES	P2201069	17357	Chinese Tariff surcharge	17.08
00623992	07/22/2021	7887072011	466041	V02009	VOLUNTEER COLLECTIBLES	P2201069	17357	shipping	34.55

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								Check Total	384.03
00623993	07/22/2021	1000011411	441000	V00197	ASCD	P2200785	P2200785.LHS	Teaching for Deeper Learning:	3,588.78
00623993	07/22/2021	1000011411	441000	V00197	ASCD	P2200785	P2200785.LHS	Shipping	201.24
								Check Total	3,790.02
00623994	07/22/2021	7802073011	466064	V16819	CLOVER HIGH SCHOOL	P2201070	P2201070.LHS	Entry fee to Clover Shootout f	200.00
								Check Total	200.00
00623995	07/22/2021	1000025407	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.21	TR.4900409730	163.00
00623995	07/22/2021	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.21	GHS.4900409679	1,267.00
00623995	07/22/2021	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.21	GHS.4900409681	21,907.00
00623995	07/22/2021	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.21	GHS.4900409712	1,694.00
00623995	07/22/2021	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.21	GHS.4900409675	409.00
00623995	07/22/2021	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.21	GHS.4900409686	72.00
00623995	07/22/2021	1000025434	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.21	PHM.5702088110	354.00
00623995	07/22/2021	1000025434	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.21	PHM.5702051785	468.00
00623995	07/22/2021	1000025434	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.21	PHM.5702051791	12,139.00
00623995	07/22/2021	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.21	PHE.5702088108	126.00
00623995	07/22/2021	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.21	PHE.5702052000	603.00
00623995	07/22/2021	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.21	PHE.5702051796	7,278.00
00623995	07/22/2021	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.21	PHE.5702051777	793.00
00623995	07/22/2021	1000025441	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.21	RCE.5708004132	6,289.00
00623995	07/22/2021	1000025441	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.21	RCE.9300051508	87.00
00623995	07/22/2021	1000025446	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.21	BWM-9300039298	9,798.00
								Check Total	63,447.00
00623996	07/22/2021	7802070027	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2200622	P2200622.WKH	SCACA Membership for Coaches	1,250.00
00623996	07/22/2021	7802070027	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2200622	P2200622.WKH	Auxiliary Fee	191.00
								Check Total	1,441.00
00623997	07/22/2021	7738027020	466090	V00058	LEXINGTON MIDDLE SCHOOL	P2201006	P2201006.LMS	Check 1124 - [REDACTED]	20.00
								Check Total	20.00
00623998	07/22/2021	1000021107	433200	Exxxxx	Employee		05.03.05.27.21	Community Outreach	355.94
00623998	07/22/2021	1000021107	433200	Exxxxx	Employee		06.01.06.08.21	Community outreach	156.63

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								Check Total	512.57
00623999	07/22/2021	7705027025	466090	V00374	WHITE KNOLL ELEMENTARY SCHOOL	P2201008	P2201008.WKE	██████████	10.00
00623999	07/22/2021	7866027025	466035	V00374	WHITE KNOLL ELEMENTARY SCHOOL	P2201008	P2201008.WKE	██████████	500.00
00623999	07/22/2021	7866027025	466090	V00374	WHITE KNOLL ELEMENTARY SCHOOL	P2201008	P2201008.WKE	██████████	15.00
00623999	07/22/2021	7866027025	466090	V00374	WHITE KNOLL ELEMENTARY SCHOOL	P2201008	P2201008.WKE	██████████	15.00
								Check Total	540.00
00624000	07/22/2021	7725019026	466090	V00513	WHITE KNOLL MIDDLE SCHOOL	P2201007	P2201007.WKM	to reimburse imprest account	39.00
								Check Total	39.00
00624001	07/22/2021	1000012603	439500	V15916	ADVANCED MEDICAL PERSONAL DBA	P2101386	532963	Speech Language Therapy Servic	2,100.00
00624001	07/22/2021	1000012603	439500	V15916	ADVANCED MEDICAL PERSONAL DBA	P2104676	533007	Speech Language Therapy Servic	1,950.00
00624001	07/22/2021	1000012603	439500	V15916	ADVANCED MEDICAL PERSONAL DBA	P2104676	533248	Speech Language Therapy Servic	1,300.00
								Check Total	5,350.00
00624002	07/22/2021	2321022307	433200	Exxxxx	Employee		06.17.07.06.21	Rising Stars	106.74
								Check Total	106.74
00624003	07/22/2021	1000026306	444500	V00391	APPLE INC	P2111702	AF19373068	MacBook Pro 13-inch	1,282.93
00624003	07/22/2021	1000026306	444500	V00391	APPLE INC	P2111702	AF19373068	STM Dux case for MacBook Pro	53.45
00624003	07/22/2021	1000026306	444500	V00391	APPLE INC	P2111702	AF19373068	3-year AppleCare	180.83
00624003	07/22/2021	1000026306	444500	V00391	APPLE INC	P2111702	AF19373068	Apple Care for Imac	127.33
00624003	07/22/2021	1000026306	444500	V00391	APPLE INC	P2111702	AF21248665	iMac 27-inch with Retina 5K di	3,539.56
								Check Total	5,184.10
00624004	07/22/2021	7886027023	466041	V12313	BOOKSAMILLION.COM	P2200798	2119400029	ISBN 9781612436012	720.54
								Check Total	720.54
00624005	07/22/2021	6000025645	446030	V16416	BORDEN DAIRY		452297366	045-Deerfield ES #179155	508.19
00624005	07/22/2021	6000025624	446030	V16416	BORDEN DAIRY		452718044	024-Red Bank ES #02983	261.06
00624005	07/22/2021	6000025645	446030	V16416	BORDEN DAIRY		452982892	045-Deerfield ES #179155	606.34
00624005	07/22/2021	6000025613	446030	V16416	BORDEN DAIRY		452982893	013-Gilbert HS #02949	693.64
00624005	07/22/2021	6000025647	446030	V16416	BORDEN DAIRY		452982894	047-Centerville ES #158535	740.59
00624005	07/22/2021	6000025645	446030	V16416	BORDEN DAIRY		452982895	045-Deerfield ES #179155	86.97
00624005	07/22/2021	6000025647	446030	V16416	BORDEN DAIRY		452982896	047-Centerville ES #158535	32.62

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00624005	07/22/2021	6000025624	446030	V16416	BORDEN DAIRY		452984395	024-Red Bank ES #02983	1,554.28
00624005	07/22/2021	6000025637	446030	V16416	BORDEN DAIRY		452984396	037-Carolina Springs MS #20542	838.74
00624005	07/22/2021	6000025616	446030	V16416	BORDEN DAIRY		452984397	016-Pelion ES #02977	588.97
00624005	07/22/2021	6000025640	446030	V16416	BORDEN DAIRY		453099355	040-New Providence ES #20962	854.39
00624005	07/22/2021	6000025628	446030	V16416	BORDEN DAIRY		453099357	028-Midway ES #02968	1,025.26
00624005	07/22/2021	6000025624	446030	V16416	BORDEN DAIRY		453101163	024-Red Bank ES #02983	130.53
Check Total									7,921.58
00624006	07/22/2021	1000026693	434500	V01064	BREWER CO INC F AND E CHECK PR	P2201119	51540	PRESSURE SEALER	935.00
Check Total									935.00
00624007	07/22/2021	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		790720	Extra Duty Officers	1,624.00
Check Total									1,624.00
00624008	07/22/2021	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2201186	ADM.3902.07.21	Jeff Sailor Seminars	245.00
00624008	07/22/2021	1000021107	441000	V15897	FIRST COMMUNITY BANK	P2201194	ADM.4710.07.21	OFFICE DEPOT OFFICE MAX	18.06
00624008	07/22/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2201179	WKHS.4793.07.21	TEXAS INSTRUMENTS - MATH	68.60
00624008	07/22/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2201179	WKHS.4793.07.21	US POST MASTER - COUSELING OFF	5.40
00624008	07/22/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2201179	WKHS.4793.07.21	AMAZON - CHORUS	318.20
00624008	07/22/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2201179	WKHS.4793.07.21	AMAZON - CHORUS	267.25
00624008	07/22/2021	1000021227	441000	V15897	FIRST COMMUNITY BANK	P2201179	WKHS.4793.07.21	AMAZON - GUIDANCE	23.49
00624008	07/22/2021	1000021327	441000	V15897	FIRST COMMUNITY BANK	P2201179	WKHS.4793.07.21	AMAZON - HEATH ROOM SUPPLIES	295.04
00624008	07/22/2021	1000022227	443000	V15897	FIRST COMMUNITY BANK	P2201179	WKHS.4793.07.21	AMAZON-LEARNING COMMONS	696.77
00624008	07/22/2021	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2201179	WKHS.4793.07.21	AMAZON - MAIN.DEPT,	160.50
00624008	07/22/2021	7730027027	466032	V15897	FIRST COMMUNITY BANK	P2201179	WKHS.4793.07.21	SHAW AFB - NJROTC	168.00
00624008	07/22/2021	7860527027	466045	V15897	FIRST COMMUNITY BANK	P2201179	WKHS.4793.07.21	CANVA - OFFICE	119.99
00624008	07/22/2021	7884027027	466041	V15897	FIRST COMMUNITY BANK	P2201179	WKHS.4793.07.21	WALMART - OFFICE SUPPLY	17.38
00624008	07/22/2021	7887071027	466069	V15897	FIRST COMMUNITY BANK	P2201179	WKHS.4793.07.21	GROUCHO'S DELI	161.35
00624008	07/22/2021	7934027027	466041	V15897	FIRST COMMUNITY BANK	P2201179	WKHS.4793.07.21	CLEMSON PARKING - ARCHERY	8.00
Check Total									2,573.03
00624009	07/22/2021	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200966	5837077-0	Uniball Jetstream retractable	47.77
00624009	07/22/2021	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200966	5837077-0	Uni-Ball 207 retractable gel p	19.86
00624009	07/22/2021	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200966	5837077-0	Brother TN460 Fax Toner cartri	224.87
00624009	07/22/2021	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200966	5837077-1	Uni-Ball 207 retractable gel p	16.10
00624009	07/22/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200943	5837084-1	flashdrive	14.12

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Check Total									322.72
00624010	07/22/2021	1000011427	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2200854	1559379	HOLGA 400 120 SIZE	299.40
00624010	07/22/2021	1000011427	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2200854	1559379	CYAN PAPER 8X10 (48)	231.96
00624010	07/22/2021	1000011427	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2200854	1559379	SHIPPING	30.99
Check Total									562.35
00624011	07/22/2021	5312025327	453000	V02159	H G REYNOLDS COMPANY INC	P2110839	1.P2110839	WKHS - GMP - New Track Pavilli	63,421.00
Check Total									63,421.00
00624012	07/22/2021	7743019023	466041	V12508	HEINEMANN	P2200360	7342654	ISBS:978-0-325-08941-6	40.00
00624012	07/22/2021	7743019023	466041	V12508	HEINEMANN	P2200360	7342654	ISBN:978-0-325-08747-4	40.00
00624012	07/22/2021	7743019023	466041	V12508	HEINEMANN	P2200360	7342654	ISBN: 978-0-325-08942-3	40.00
00624012	07/22/2021	7743019023	466041	V12508	HEINEMANN	P2200360	7342654	ISBN:978-0-325-08943-0	60.00
00624012	07/22/2021	7743019023	466041	V12508	HEINEMANN	P2200360	7342654	ISBN:978-0-325-08749-8	60.00
00624012	07/22/2021	7743019023	466041	V12508	HEINEMANN	P2200360	7342654	ISBN:978-0-325-08944-7	40.00
00624012	07/22/2021	7743019023	466041	V12508	HEINEMANN	P2200360	7342654	ISBN:978-0-325-07750-5	40.00
00624012	07/22/2021	7743019023	466041	V12508	HEINEMANN	P2200360	7342654	ISBN:978-0-325-08945-4	20.00
00624012	07/22/2021	7743019023	466041	V12508	HEINEMANN	P2200360	7342654	ISBN:978-0-325-077751-2	20.00
00624012	07/22/2021	7743019023	466041	V12508	HEINEMANN	P2200360	7342654	ISBN:978-0-325-08748-1	40.00
00624012	07/22/2021	7743019023	466041	V12508	HEINEMANN	P2200360	7342654	SHIPPING: 10% OF TOTAL	40.00
Check Total									440.00
00624013	07/22/2021	1000025411	441020	V12096	HYMAN PAPER CO INC	P2200542	271099A	SPARTAN 3195 SANITYZE	26.54
00624013	07/22/2021	1000025441	441020	V12096	HYMAN PAPER CO INC	P2200219	271101A	SPARTAN 3195 SANITYZE	159.19
Check Total									185.73
00624014	07/22/2021	7965027011	466041	V16263	IMAGE INK SC LLC	P2200458	51979	LHS Varsity Dance Sweatshirts	504.01
00624014	07/22/2021	7965027011	466041	V16263	IMAGE INK SC LLC	P2200458	51979	Graphic Art Design	85.60
00624014	07/22/2021	7965027011	466041	V16263	IMAGE INK SC LLC	P2200458	51980	LHS Varsity Dance Team Game Da	250.29
00624014	07/22/2021	7965027011	466041	V16263	IMAGE INK SC LLC	P2200458	51982	LHS Junior Dance Clinic Youth	269.16
00624014	07/22/2021	7965027011	466041	V16263	IMAGE INK SC LLC	P2200458	51982	LHS Junior Dance Clinic Adult	113.63
00624014	07/22/2021	7965027011	466041	V16263	IMAGE INK SC LLC	P2200458	51984	LHS Varsity Dance Practice Rac	235.23
00624014	07/22/2021	7965027011	466041	V16263	IMAGE INK SC LLC	P2200458	51986	LHS Varsity Dance Practice Rac	406.60
00624014	07/22/2021	7965027011	466041	V16263	IMAGE INK SC LLC	P2200458	51987	LHS Varsity Dance Practice Rac	435.02
00624014	07/22/2021	7965027011	466041	V16263	IMAGE INK SC LLC	P2200448	52054	Hanes - Unisex Nano-T	52.43

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00624014	07/22/2021	7965027011	466041	V16263	IMAGE INK SC LLC	P2200448	52055	Hanes - Unisex Nano-T	52.43
Check Total									2,404.40
00624015	07/22/2021	7884027030	466041	Exxxxx	Employee		07.15.2021	Reimb certified letter fee	11.87
Check Total									11.87
00624016	07/22/2021	1000025427	441020	V11463	LA BARRIER AND SON INC	P2111719	155600	WKHS S/B Field - Masonry Sand	1,541.87
Check Total									1,541.87
00624017	07/22/2021	2050013703	441000	V16640	LETTERLAND INTERNATIONAL LTD	P2200911	LTR1013658	LETTERLAND PHONICS ONLINE - TE	390.00
00624017	07/22/2021	2050013703	441000	V16640	LETTERLAND INTERNATIONAL LTD	P2200911	LTR1013658	EARLY YEARS WORKBOOKS (1-4) -	419.70
00624017	07/22/2021	2050013703	441000	V16640	LETTERLAND INTERNATIONAL LTD	P2200911	LTR1013658	LETTERLAND TRAINING (INITIAL M	800.00
00624017	07/22/2021	2050013703	441000	V16640	LETTERLAND INTERNATIONAL LTD	P2200911	LTR1013658	SHIPPING	189.57
Check Total									1,799.27
00624018	07/22/2021	2042121403	431300	V15220	LITTLE JOHNNY LLC	P2105798	539.REVISED	ACHIEVEMENT ASSESSMENT	1,155.00
00624018	07/22/2021	2042121403	431300	V15220	LITTLE JOHNNY LLC	P2105798	539.REVISED	Add Cognitive Assessment	1,155.00
Check Total									2,310.00
00624019	07/22/2021	7749027011	466041	V02267	MOTOROLA SOLUTIONS	P2110838	1187056138	SL300 403-470M 2-3W Display	392.97
Check Total									392.97
00624020	07/22/2021	3972022403	431200	V11322	NATIONAL PAIDEIA CENTER	P2103988	1392	Virtual S&E Health for teacher	8,000.00
Check Total									8,000.00
00624021	07/22/2021	2243117539	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2111508	1005900	Global Industries, Inc.; Metal	897.20
00624021	07/22/2021	2240017516	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2111460	3013487	Global Industries - Metal sto	897.20
Check Total									1,794.40
00624022	07/22/2021	1000026693	434500	V13406	POWER SCHOOL GROUP LLC	P2111133	INV264332	LICENSE AND SUBSCRIPTION FEES	70,631.40
Check Total									70,631.40
00624023	07/22/2021	7802074013	466099	V00270	SC HIGH SCHOOL LEAGUE	P2201132	5413	Capital Outlay for AAA Basebal	300.00
Check Total									300.00
00624024	07/22/2021	2170312903	441000	V01844	SCHOLASTIC INC	P2200786	30944225	The Next Step Forward in Readi	168.53
00624024	07/22/2021	2170312903	441000	V01844	SCHOLASTIC INC	P2200786	30944225	Shipping Charges	15.17

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								Check Total	183.70
00624025	07/22/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200241	208127761010	EID0000656CORRECTION TAPE BIC	4.72
00624025	07/22/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200241	208127761010	EID0000656DRY ERASE ERASER ANI	18.34
00624025	07/22/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200241	208127761010	EID0000656CLIP BINDER MED 1 14	3.32
00624025	07/22/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200241	208127761010	EID0000656ERASER DRY ERASE MAG	2.76
00624025	07/22/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200241	208127761010	EID0000656FOLDER SCHOOL SMART	16.68
00624025	07/22/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200241	208127761010	EID0000656FOLDER SCHOOL SMART	16.68
00624025	07/22/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200241	208127761010	EID0000656PAPER MULTIPURPOSE	20.85
00624025	07/22/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200240	208127790761	EID0000656NOTES POSTIT SUPER	10.28
00624025	07/22/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200240	208127790761	EID0000656POSTIT POPUP NOTE	9.73
00624025	07/22/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200240	208127790761	EID0000656COLORED PAPER 85X11	12.03
00624025	07/22/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200240	208127790761	EID0000656CONST PPR 18X24 BLAC	8.13
00624025	07/22/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200240	208127790761	EID0000656CONST PPR 9X12 FEST	2.29
00624025	07/22/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200240	208127790761	EID0000656CONST PPR 9X12 MAGEN	2.29
00624025	07/22/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200240	208127790761	EID0000656CONST PPR 9X12 ATOMI	2.29
00624025	07/22/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200240	208127790761	EID0000656CONST PPR 9X12 BR LI	2.29
00624025	07/22/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200240	208127790761	EID0000656CONST PPR 9X12 ELECT	2.29
00624025	07/22/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200240	208127790761	EID0000656CONST PPR 9X12 FEST	2.29
00624025	07/22/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200240	208127790761	EID0000656CONST PPR 9X12 ROYAL	2.29
00624025	07/22/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200240	208127790761	EID0000656ERASER PINK PEARL 2X	13.90
00624025	07/22/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200519	208127791105	EID0000656PAPER CARDSTOCK 85X11	17.59
00624025	07/22/2021	7885027014	466041	V16452	SCHOOL SPECIALTY LLC	P2200522	208127791760	Expandable File Pockets Pack o	46.17
00624025	07/22/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2200727	208127806938	EID0000656TAPE GORILLA 35YD BL	16.26
00624025	07/22/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2200727	208127806938	EID0000656PEN PERMANENT FINE P	37.06
00624025	07/22/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2200727	208127806938	EID0000656SUPER STICKY SMALL M	23.85
00624025	07/22/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2200727	208127806938	EID0000656SUPER STICKY SMALL R	23.85
00624025	07/22/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200589	208127807149	Mini Time Trackers	23.85
00624025	07/22/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200156	208127811253	EID0000656FOLDER 2PKT 85X11 RE	9.24
00624025	07/22/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2200497	208127824476	EID0000656FOLDER FILE LTR 13	17.59
00624025	07/22/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2200524	208127828662	EID0000656STAPLER INPOWER PREM	44.49
								Check Total	413.40
00624026	07/22/2021	6000025637	446040	V00879	SENN BROTHERS INC		K88905	037-Carolina Springs MS#1925	1,793.00
00624026	07/22/2021	6000025647	446040	V00879	SENN BROTHERS INC		K88906	047-Centerville ES #2120	1,866.35
00624026	07/22/2021	6000025645	446040	V00879	SENN BROTHERS INC		K88908	045-Deerfield ES #2118	466.94

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00624026	07/22/2021	6000025613	446040	V00879	SENN BROTHERS INC		K88909	013-Gilbert HS #852	585.50
00624026	07/22/2021	6000025640	446040	V00879	SENN BROTHERS INC		K88910	040-New Providence ES # 2115	1,029.12
00624026	07/22/2021	6000025624	446040	V00879	SENN BROTHERS INC		K88911	024-Red Bank ES #860	1,655.98
00624026	07/22/2021	6000025628	446040	V00879	SENN BROTHERS INC		K89061	028-Midway ES #863	2,172.10
Check Total									9,568.99
00624027	07/22/2021	7841827041	466035	V15214	SERVE CLEAN LLC	P2200465	076849	Cleaning of approximately 130	1,300.00
Check Total									1,300.00
00624028	07/22/2021	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200836	211449	95118 ATLAS WIPES	368.08
00624028	07/22/2021	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200077	211451	95118 ATLAS WIPES	276.06
00624028	07/22/2021	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200077	211451	20" BLUE ULTRA BURNISH PADS	54.57
00624028	07/22/2021	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200568	211452	95118 ATLAS WIPES	460.10
00624028	07/22/2021	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200561	211453	95118 ATLAS WIPES	276.06
00624028	07/22/2021	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200302	211454	95118 ATLAS WIPES	460.10
00624028	07/22/2021	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200302	211454	20" BLUE ULTRA BURNISH PADS	136.43
Check Total									2,031.40
00624029	07/22/2021	1000025204	441000	V02065	THE OFFICE PAL INC	P2201081	0193147-IN	Dell 3,000 Page Black Toner Ca	92.18
Check Total									92.18
00624030	07/22/2021	1000025808	439500	V15343	TOWN OF PELION		10	Officer Salary & Cost	17,002.00
Check Total									17,002.00
00624031	07/22/2021	6000025640	441000	V00079	US FOODS		1041132	040-New Providence ES cust #20	168.08
00624031	07/22/2021	6000025628	446010	V00079	US FOODS		1265935	028-Midway ES cust #80838089	3,735.27
00624031	07/22/2021	6000025628	446010	V00079	US FOODS		1265935	028-Midway ES cust #80838089	-230.70
00624031	07/22/2021	6000025645	446010	V00079	US FOODS		1266582	045-Deerfield ES cust #4083399	1,687.66
00624031	07/22/2021	6000025637	446010	V00079	US FOODS		1266583	037-Carolina Springs MS cust #	912.62
00624031	07/22/2021	6000025645	441000	V00079	US FOODS		1266584	045-Deerfield ES #40833998	255.76
00624031	07/22/2021	6000025640	446010	V00079	US FOODS		1266816	040-New Providence ES cust #20	996.20
00624031	07/22/2021	6000025624	446010	V00079	US FOODS		1266817	024-Red Bank ES cust #2083831	3,046.29
00624031	07/22/2021	6000025647	446010	V00079	US FOODS		1266818	047-Centerville ES cust #41421	2,658.15
00624031	07/22/2021	6000025624	441000	V00079	US FOODS		1266819	024-Red Bank ES cust #2083831	45.36
00624031	07/22/2021	6000025647	441000	V00079	US FOODS		1266820	047-Centerville #41421348	43.23
00624031	07/22/2021	1000025408	441020	V00079	US FOODS	P2108747	2531228	12 oz. Styrofoam Cups	91.80

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								Check Total	13,409.72
00624032	07/22/2021	2170311303	441000	V16709	WIPEBOOK CORPORATION		D2842US.REVISED	Wipebook Flipchart, Original	1,440.00
00624032	07/22/2021	2170311303	441000	V16709	WIPEBOOK CORPORATION		D2842US.REVISED	Shippng	130.67
								Check Total	1,570.67
00624033	07/22/2021	1000025204	469000	V01297	BATES BROKERS INC	P2200418	P2200418.ADM	Athletic Insurance - LHS	106,778.86
00624033	07/22/2021	1000025204	469000	V01297	BATES BROKERS INC	P2200418	P2200418.ADM	Athletic Insurance - WKHS	67,549.68
00624033	07/22/2021	1000025204	469000	V01297	BATES BROKERS INC	P2200418	P2200418.ADM	Athletic Insurance - PHS	27,292.80
00624033	07/22/2021	1000025204	469000	V01297	BATES BROKERS INC	P2200418	P2200418.ADM	Athletic Insurance - GHS	48,785.88
00624033	07/22/2021	1000025204	469000	V01297	BATES BROKERS INC	P2200418	P2200418.ADM	Athletic Insurance - RBHS	83,754.78
								Check Total	334,162.00
00624034	07/22/2021	7860527027	466041	V02137	LIZARD'S THICKET INC	P2201164	P2201164.WKH	AUGUST 10TH - BACK TO SCHOOL S	2,095.06
								Check Total	2,095.06
00624035	07/26/2021	2042012403	441000	V00966	ENABLING DEVICES	P2101391	0467211-IN	Bright Red Switch	89.95
00624035	07/26/2021	2042012403	441000	V00966	ENABLING DEVICES	P2101391	0467211-IN	Bright Switch for the Visually	129.95
00624035	07/26/2021	2042012403	441000	V00966	ENABLING DEVICES	P2101391	0467211-IN	ATL Special Offer Choose Any	82.57
00624035	07/26/2021	2042012403	441000	V00966	ENABLING DEVICES	P2101391	0467211-IN	ABC Elmo	69.95
00624035	07/26/2021	2042012403	441000	V00966	ENABLING DEVICES	P2101391	0467211-IN	Activity Gym	259.95
00624035	07/26/2021	2042012403	441000	V00966	ENABLING DEVICES	P2101391	0467211-IN	Musical Bead Chains	230.10
00624035	07/26/2021	2042012403	441000	V00966	ENABLING DEVICES	P2101391	0467211-IN	iPad Wireless Switch Interface	247.90
00624035	07/26/2021	2042012403	441000	V00966	ENABLING DEVICES	P2101391	0467211-IN	Vibrating Light	105.95
00624035	07/26/2021	2042012403	441000	V00966	ENABLING DEVICES	P2101391	0467211-IN	Carnival Tube	159.95
00624035	07/26/2021	2042012403	441000	V00966	ENABLING DEVICES	P2101391	0467211-IN	Tactivity Center	179.95
00624035	07/26/2021	2042012403	441000	V00966	ENABLING DEVICES	P2101391	0467211-IN	Interchangeable Toys	71.95
00624035	07/26/2021	2042012403	441000	V00966	ENABLING DEVICES	P2101391	0467211-IN	Sensory Discrimination Kit	94.95
00624035	07/26/2021	2042012403	441000	V00966	ENABLING DEVICES	P2101391	0467211-IN	Hey Diddle Diddle	89.95
00624035	07/26/2021	2042012403	441000	V00966	ENABLING DEVICES	P2101391	0467211-IN	LED Fan	59.95
00624035	07/26/2021	2042012403	441000	V00966	ENABLING DEVICES	P2101391	0467211-IN	Visually and Hearing Impaired	153.95
00624035	07/26/2021	2042012403	441000	V00966	ENABLING DEVICES	P2101391	0467211-IN	Shipping	166.58
								Check Total	2,193.55
00624036	07/26/2021	5310025326	452000	V16117	HOOD CONSTRUCTION COMPANY	P2012995	6	Construction Management at Ris	231,030.60
00624036	07/26/2021	5726025326	452000	V16117	HOOD CONSTRUCTION COMPANY	P2012931	7.P2012931	Construction Management at Ris	74,590.59

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Check Total									305,621.19
00624037	07/26/2021	1000025407	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2106906	87835349	Transportation - Fire Extingui	840.00
Check Total									840.00
00624038	07/26/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.03	onyx mesh marker holder	1,308.75
00624038	07/26/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.03	Xpression poly notebook	2,083.20
00624038	07/26/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.03	1 subject notebook college	345.60
00624038	07/26/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.03	flip chart marker 8 set bullet	591.36
00624038	07/26/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.03	flip chart marker blk	591.36
00624038	07/26/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.03	low odor expose markers set of	744.96
00624038	07/26/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.03	low odor blk expose markers	225.12
00624038	07/26/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.03	pop up note wrap dispensers	331.68
00624038	07/26/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.03	post it pop up notes neon	378.72
00624038	07/26/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.03	post it super sticky ultra 3/p	396.00
00624038	07/26/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.03	highland asst colors	1,207.80
00624038	07/26/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.03	5 tab poly index dividers	794.88
Check Total									8,999.43
00624039	07/26/2021	7866027016	466041	V00407	LIFETOUCH NATIONAL SCHOOL STU	P2106558	P2106558.PES	Remaining final deposit	436.61
Check Total									436.61
00624040	07/26/2021	2642022403	431200	V16818	UNIVERSITY OF WISCONSIN-MADISO	P2111230	1445-1396	Registration Fee-2021 WIDA eCo	150.00
Check Total									150.00
00624041	07/26/2021	7802070013	466041	V01086	ACO MEDICAL SUPPLY INC	P2013437	5819884	Safeskin Nitrile PF NS exam gl	282.90
Check Total									282.90
00624042	07/26/2021	2020018803	441000	V00817	EAI (ERIC ARMIN INC)	P2110379	INV1081152	Hands-On Math Centers: Complet	148.71
00624042	07/26/2021	2020018803	441000	V00817	EAI (ERIC ARMIN INC)	P2110379	INV1081152	Hands-On Math Centers: Complet	251.51
00624042	07/26/2021	2020018803	441000	V00817	EAI (ERIC ARMIN INC)	P2110379	INV1081152	Hands-On Math Centers: Complet	251.51
00624042	07/26/2021	2020018803	441000	V00817	EAI (ERIC ARMIN INC)	P2110379	INV1081152	Hands-On Math Centers: Complet	288.94
Check Total									940.67
00624043	07/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111164	208127471179	Xacto SchoolPro Electric Penci	34.56
00624043	07/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111164	208127471179	Magnetic hook, 9lb, White, Pac	8.47

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00624043	07/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111164	208127471179	Magnet Hold Its, Magnetic Bund	18.56
00624043	07/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111164	208127471179	Magnetic Borders, Teal Confett	10.00
00624043	07/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111164	208127471179	Magnetic Labels, Moroccan, Set	7.30
00624043	07/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111164	208127471179	paper mate flair pen, Assorted	29.20
00624043	07/26/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111164	208127471179	graduate fineliner Markers, As	7.22
Check Total									115.31
00624044	07/26/2021	6000025625	441000	V00189	W W GRAINGER	P2104164	9810604042	Shipping Box, Single Wall, 200	390.55
00624044	07/26/2021	1000025431	441020	V00189	W W GRAINGER	P2108941	9843040230	UNGER SCRAPER HANDLE	10.11
00624044	07/26/2021	1000025441	441020	V00189	W W GRAINGER	P2108987	9843154791	OUTDOOR ENTRANCE MATS	72.03
00624044	07/26/2021	1000025434	441020	V00189	W W GRAINGER	P2108951	9847040657	TILT TRUCK	827.45
00624044	07/26/2021	1000025437	441020	V00189	W W GRAINGER	P2109372	9848515160	CSMS - Ventilator Fan	690.36
00624044	07/26/2021	1000025416	441020	V00189	W W GRAINGER	P2108332	9849152856	RUBBERMAID HOUSEKEEPING CART	212.19
00624044	07/26/2021	1000025441	441020	V00189	W W GRAINGER	P2109491	9849597563	RUBBERMAID HOUSEKEEPING CART	212.19
00624044	07/26/2021	1000025408	441020	V00189	W W GRAINGER	P2109505	9853021195	65 GL RUBBERMAID BRUTE ROLLING	373.60
00624044	07/26/2021	1000011330	441000	V00189	W W GRAINGER	P2109157	9853021203	Dewalt Portable Air Compressor	634.62
00624044	07/26/2021	1000011330	441000	V00189	W W GRAINGER	P2109157	9853021203	Spring Return Hose Reel	650.26
00624044	07/26/2021	1000011330	441000	V00189	W W GRAINGER	P2109157	9853021203	Eagle Type 1 Can Type 5 gal	242.03
00624044	07/26/2021	1000011330	441000	V00189	W W GRAINGER	P2109157	9853021203	Tough Guy Trash bags, 56 gal,	1,797.81
00624044	07/26/2021	1000011330	441000	V00189	W W GRAINGER	P2109157	9853021203	Vikan Thumb Controlled value,	277.43
00624044	07/26/2021	1000025447	441020	V00189	W W GRAINGER	P2109381	9853332170	3U446 UNGER SCRAPER BLADE	40.45
00624044	07/26/2021	1000025408	441020	V00189	W W GRAINGER	P2109498	9854798296	Toilet Seat Cover Pk20 Tough G	85.65
Check Total									6,516.73
00624045	07/26/2021	2642022403	431200	V16818	UNIVERSITY OF WISCONSIN-MADISO	P2111230	1446-1397	Registration Fee-2021 WIDA eCo	150.00
Check Total									150.00
00624046	07/27/2021	2042112603	441000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2200897	277536	EOWPVT-4 TEST KIT AND ROWPVT-4	350.00
00624046	07/27/2021	2042112603	441000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2200897	277536	SHIPPING	35.00
Check Total									385.00
00624047	07/27/2021	1000025507	439500	V14363	APPLYA OCCUPATIONAL STRATEGIE	P2101038	INV26489	5 Panel DOT & Non DOT drug tes	165.12
00624047	07/27/2021	1000025507	439500	V14363	APPLYA OCCUPATIONAL STRATEGIE	P2101038	INV26489	MRO review	13.08
00624047	07/27/2021	1000025507	439500	V14363	APPLYA OCCUPATIONAL STRATEGIE	P2101038	INV26489	Add: Onsite Fee	247.50
00624047	07/27/2021	1000025507	439500	V14363	APPLYA OCCUPATIONAL STRATEGIE	P2101038	INV26489	Add: Onsite Fee	22.50

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								Check Total	448.20
00624048	07/27/2021	1000022433	433200	Exxxxx	Employee		05.28.07.21.21	Instructional Duties	84.00
								Check Total	84.00
00624049	07/27/2021	7802072037	466041	V13255	BSN SPORTS	P2200390	913234056	Navy White Game Jersey	2,321.15
00624049	07/27/2021	7802072037	466041	V13255	BSN SPORTS	P2200390	913234056	Shipping	108.48
								Check Total	2,429.63
00624050	07/27/2021	1000026306	439500	V15623	CARLOS D HARRIS DBA CDH TRANSL	P2201176	21025	Spanish translation of the hig	10.00
								Check Total	10.00
00624051	07/27/2021	1000025408	432500	V01708	COMPASS GROUP DBA CANTEEN REFR	P2201181	CAE15931	6 mos Rental for 1 Unit - Wate	115.56
								Check Total	115.56
00624052	07/27/2021	1000025422	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2200261	9233916	TM1616S TOIELT TISSUE 2 PLY	27.57
00624052	07/27/2021	1000025422	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2200261	9233916	TJ0922A TOIELT TISSUE JUMBO RO	395.26
00624052	07/27/2021	1000025446	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2200050	9233917	TM1616S 2 PLY TOILET TISSUE	55.15
00624052	07/27/2021	1000025446	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2200050	9233917	TJ0922A TOILET TISSUE JUMBO RO	494.07
00624052	07/27/2021	1000025412	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2200629	9233919	TM1616S 2 PLY TOILET TISSUE	275.74
00624052	07/27/2021	1000025430	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2200091	9233921	TM1616S TOILET TISSUE 2 PLY	413.61
00624052	07/27/2021	1000025430	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2200091	9233921	TJ0922A TOILET TISSUE JUMBO RO	395.26
00624052	07/27/2021	1000025416	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2200039	9233923	TM1616S TOILET TISSUE 2 PLY	386.03
00624052	07/27/2021	1000025416	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2200039	9233923	TJ0922A TOIELT TISSUE JUMBO RO	395.26
00624052	07/27/2021	1000025442	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2200776	9240972	TM1616S TIOLET TISSUE 2 PLY	413.61
								Check Total	3,251.56
00624053	07/27/2021	1000022227	441000	V00645	DEMCO INC	P2200852	6977264	ultra aggressive clear labels 1	38.51
00624053	07/27/2021	1000022227	441000	V00645	DEMCO INC	P2200852	6977264	ultra aggressive clear labels 1	42.78
00624053	07/27/2021	1000022227	441000	V00645	DEMCO INC	P2200852	6977264	3/4"x1" standard labels in whi	6.41
00624053	07/27/2021	1000022227	441000	V00645	DEMCO INC	P2200852	6977264	3/4"x1" standard labels in pin	12.82
00624053	07/27/2021	1000022227	441000	V00645	DEMCO INC	P2200852	6977264	3/4"x1" standard labels in sky	6.41
00624053	07/27/2021	1000022227	441000	V00645	DEMCO INC	P2200852	6977264	graphic novel genre labels	22.66
00624053	07/27/2021	1000022227	441000	V00645	DEMCO INC	P2200852	6977264	Paper hinge tape 1 1/2"x60 yds	18.18
00624053	07/27/2021	1000022227	441000	V00645	DEMCO INC	P2200852	6977264	Cramer Kik Step Stool in navy	88.80
00624053	07/27/2021	1000022227	441000	V00645	DEMCO INC	P2200852	6977264	Cramer Kik Step Stool in sand	88.80

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00624053	07/27/2021	1000022227	441000	V00645	DEMCO INC	P2200852	6977264	Fall Spice book mark	17.10
00624053	07/27/2021	1000022227	441000	V00645	DEMCO INC	P2200852	6977264	Winter pine book mark	17.10
00624053	07/27/2021	1000022227	441000	V00645	DEMCO INC	P2200852	6977264	Gingerbread book mark	8.55
00624053	07/27/2021	1000022227	441000	V00645	DEMCO INC	P2200852	6977264	Orange book mark	8.55
00624053	07/27/2021	1000022227	441000	V00645	DEMCO INC	P2200852	6977264	Animal Fun Facts Set 1 book ma	10.15
00624053	07/27/2021	1000022227	441000	V00645	DEMCO INC	P2200852	6977264	Groovy patterns book mark	10.15
00624053	07/27/2021	1000022227	441000	V00645	DEMCO INC	P2200852	6977264	Magnetic duraframe sign frame	38.50
00624053	07/27/2021	1000022227	441000	V00645	DEMCO INC	P2200852	6977264	shipping	43.54
Check Total									479.01
00624054	07/27/2021	7750019037	466099	V14591	EDUCATORSHANDBOOK.COM	P2201238	7575	Incidents/Office Referrals	499.00
00624054	07/27/2021	7750019037	466099	V14591	EDUCATORSHANDBOOK.COM	P2201238	7575	Incidents/Minor Incidents	199.00
Check Total									698.00
00624055	07/27/2021	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200792	5830810-0	Scotch 232 Highperformance Mas	126.59
00624055	07/27/2021	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200792	5830810-0	BIC Brite Liner Highlighters	26.32
00624055	07/27/2021	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200792	5830810-0	Pendaflex SureHook 15 Tab Cut	193.88
00624055	07/27/2021	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200792	5830810-0	Postitreg Super Sticky Popup N	105.16
00624055	07/27/2021	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200792	5830810-0	Business Source Economy Weight	136.07
00624055	07/27/2021	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200792	5830810-0	Integra Pink Pencil Cap Eraser	11.04
00624055	07/27/2021	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200792	5830810-0	Expo LowOdor Dry Erase Chisel	277.47
00624055	07/27/2021	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200792	5830810-0	Ticonderoga Presharpened No 2	35.42
00624055	07/27/2021	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200792	5830810-0	Averyreg PRESaplyreg White Lab	22.60
00624055	07/27/2021	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200792	5830810-0	PRESaply Labels 1 x 2 58 Leng	26.64
00624055	07/27/2021	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200792	5830810-0	TOPS Plain Paper Easel Pads 5	140.89
00624055	07/27/2021	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200792	5830810-0	Postitreg Flags 2 Dispensers	58.42
00624055	07/27/2021	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200792	5830810-0	Smartchoice FFLGL Single Top T	90.04
00624055	07/27/2021	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200792	5830810-1	TOPS Horizontal Ruled Easel Pa	207.47
00624055	07/27/2021	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201021	5837982-0	Business Source Heavy-duty Pac	28.94
00624055	07/27/2021	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201021	5837982-0	Integra Side-Applly Correction	23.11
00624055	07/27/2021	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201021	5837982-0	Business Source Top-Loading	35.52
00624055	07/27/2021	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201021	5837982-0	Bostitch Ergonomic Desktop Sta	45.58
00624055	07/27/2021	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201021	5837982-0	Paper Mate Flair Point Guard F	18.34
00624055	07/27/2021	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201021	5837982-0	Post It Super Sticky Lined Po	51.36
00624055	07/27/2021	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201021	5837982-0	Business Source Extreme Color	51.15
00624055	07/27/2021	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201021	5837982-0	Advantus Deluxe Neck Lanyard w	6.53

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00624055	07/27/2021	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201021	5837982-0	Avery PRES-a-ply Labels	8.88
00624055	07/27/2021	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201021	5837982-0	PRES-a-ply White Labels, 2" x	8.88
00624055	07/27/2021	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201021	5837982-0	Business Source 1/3 Tab Letter	8.90
00624055	07/27/2021	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201021	5837982-0	TOPS Docket Letr - Trim White	23.56
00624055	07/27/2021	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201021	5837982-0	Super Sticky Lined Notes Post	21.73
00624055	07/27/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200943	5838406-0	tape dispenser	3.19
00624055	07/27/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200943	5838406-0	monitor riser	51.99
00624055	07/27/2021	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201050	5838478-0	Bostitch Personal Electric pen	16.18
00624055	07/27/2021	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201050	5838478-0	Uni-Ball 207 retractable gel p	49.82
00624055	07/27/2021	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201050	5838478-0	Avery easy peel address 5160 l	112.48
00624055	07/27/2021	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201050	5838478-0	Avery easy peel white shipping	19.31
00624055	07/27/2021	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201050	5838478-0	Uni-Ball 207 retractable gel p	28.38
00624055	07/27/2021	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201050	5838478-0	White Cardstock Paper, 250 she	57.14
Check Total									2,128.98
00624056	07/27/2021	7735027043	466035	V15513	GABORIAU, AUSTIN	P2201223	503	Piano Tuning	100.00
Check Total									100.00
00624057	07/27/2021	1000025427	441000	Exxxxx	Employee		07.31.2021	Water for summer workers	15.96
Check Total									15.96
00624058	07/27/2021	1000025422	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200267	892864-0	CAROLINA MOP 1064 16 OZ RAYON	144.84
Check Total									144.84
00624059	07/27/2021	1000021230	433200	Exxxxx	Employee		07.08.07.14.21	National Conference	267.50
Check Total									267.50
00624060	07/27/2021	1000025447	441020	V12096	HYMAN PAPER CO INC	P2200212	271109	CARLISLE 36550100 SPONGE	22.97
00624060	07/27/2021	1000025447	441020	V12096	HYMAN PAPER CO INC	P2200212	271109	SPARTAN 3195 SANITYZE	83.73
00624060	07/27/2021	1000025447	441020	V12096	HYMAN PAPER CO INC	P2200212	271109	SPARTAN TERRA GLAZE 5810-5(4GL	503.72
00624060	07/27/2021	1000025447	441020	V12096	HYMAN PAPER CO INC	P2200212	271109	ANTILDS DEB DISPENSER-NO CHARG	0.00
00624060	07/27/2021	1000025447	441020	V12096	HYMAN PAPER CO INC	P2200212	271109	SPARTAN 3213 DUST MOP TREATMEN	31.31
00624060	07/27/2021	1000025442	441020	V12096	HYMAN PAPER CO INC	P2200820	271444A	SPARTAN 3195 SANITYZE	83.73
Check Total									725.46
00624061	07/27/2021	7743019022	466037	V10131	IXL LEARNING	P2201192	S374282	IXL Service Site License Upgra	6,801.00

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								Check Total	6,801.00
00624062	07/27/2021	1000025439	441020	V15963	LOWCOUNTRY EQUIPMENT SALES AND	P2200974	9438	FPES - Briggs & Stratton 3300	533.93
								Check Total	533.93
00624063	07/27/2021	2089511511	441000	V00483	MF ATHLETIC CO	P2200455	INV177775	Olympic Plate Tree	226.84
								Check Total	226.84
00624064	07/27/2021	3950021203	431200	V16799	MYERS & BRIGGS FOUNDATION	P2200767	20174199	Registrations for Virtual MBTI	2,895.00
00624064	07/27/2021	3950021203	431200	V16799	MYERS & BRIGGS FOUNDATION	P2200767	20174199	Freight	19.14
								Check Total	2,914.14
00624065	07/27/2021	6000025610	433200	Exxxxx	Employee		07.13.07.17.21	Food Service Conference	213.34
								Check Total	213.34
00624066	07/27/2021	1000011224	436000	V00103	PINE PRESS OF LEXINGTON INC	P2200689	129913	RBE-Notepads-200 Pads 50 sheet	592.51
								Check Total	592.51
00624067	07/27/2021	1000025412	432300	V11358	PRECISION FIRE SOLUTIONS	P2200766	2217246	Fire Alarm Repair, Monitoring	348.00
								Check Total	348.00
00624068	07/27/2021	7743019028	466041	V01303	ROCHESTER 100 INC	P2200685	INV85230	Take-Home Communicator Folders	270.00
00624068	07/27/2021	7743019028	466041	V01303	ROCHESTER 100 INC	P2200685	INV85230	Take-Home Communicator Folders	270.00
00624068	07/27/2021	7743019028	466041	V01303	ROCHESTER 100 INC	P2200685	INV85230	Take-Home Communicator Folders	33.75
00624068	07/27/2021	7743019028	466041	V01303	ROCHESTER 100 INC	P2200685	INV85230	Take-Home Communicator Folders	236.25
00624068	07/27/2021	7743019028	466041	V01303	ROCHESTER 100 INC	P2200685	INV85230	Take-Home Communicator Folders	236.25
00624068	07/27/2021	7743019028	466041	V01303	ROCHESTER 100 INC	P2200685	INV85230	Take-Home Communicator Folders	270.00
00624068	07/27/2021	7743019028	466041	V01303	ROCHESTER 100 INC	P2200685	INV85230	Take-Home Communicator Folders	236.25
00624068	07/27/2021	7743019028	466041	V01303	ROCHESTER 100 INC	P2200685	INV85230	Take-Home Communicator Folders	67.50
								Check Total	1,620.00
00624069	07/27/2021	1000011427	433200	Exxxxx	Employee		07.11.07.14.21	ASCA Conference Registration	213.50
								Check Total	213.50
00624070	07/27/2021	7860527037	466099	V01516	SC ASSOCIATION FOR MIDDLE LEVE	P2201237	2383	Invoice 2383	125.00
								Check Total	125.00

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00624071	07/27/2021	1000023303	464000	V00270	SC HIGH SCHOOL LEAGUE		5434	SCHSL Additional Passes	25.00
00624071	07/27/2021	1000023307	464000	V00270	SC HIGH SCHOOL LEAGUE		5434	SCHSL Additional Passes	25.00
00624071	07/27/2021	1000025204	464000	V00270	SC HIGH SCHOOL LEAGUE		5434	SCHSL Additional Passes	25.00
00624071	07/27/2021	1000026306	464000	V00270	SC HIGH SCHOOL LEAGUE		5434	SCHSL Additional Passes	25.00
00624071	07/27/2021	1000026405	464000	V00270	SC HIGH SCHOOL LEAGUE		5434	SCHSL Additional Passes	25.00
00624071	07/27/2021	7750019037	466099	V00270	SC HIGH SCHOOL LEAGUE	P2201240	5741	Middle School Dues	350.00
00624071	07/27/2021	7750019037	466099	V00270	SC HIGH SCHOOL LEAGUE	P2201240	5741	Catastrophic Insurance	288.00
00624071	07/27/2021	7750019037	466099	V00270	SC HIGH SCHOOL LEAGUE	P2201240	5741	Fee	10.00
Check Total									773.00
00624072	07/27/2021	2372018827	441000	V01844	SCHOLASTIC INC	P2111506	30920148	Take home books for students	5.48
Check Total									5.48
00624073	07/27/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2200517	208127737159	EID0000656PRINTING PLATE FOAM	20.16
00624073	07/27/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2200517	208127737159	EID0000656MARKERS WASH CRAYOLA	69.54
00624073	07/27/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2200517	208127737159	EID0000656CRAYONS CRAYOLA	17.98
00624073	07/27/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2200517	208127737159	EID0000656PENCILS COLORED CRAY	28.09
00624073	07/27/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2200517	208127737159	EID0000656CRAYONS CRAYOLA REFI	7.49
00624073	07/27/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2200517	208127737159	EID0000656CRAYONS CRAYOLA REFI	7.49
00624073	07/27/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2200517	208127737159	EID0000656CRAYONS CRAYOLA REFI	7.49
00624073	07/27/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2200517	208127737159	EID0000656PENCILS COLORED CRAY	62.24
00624073	07/27/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2200517	208127737159	EID0000656PENCIL CRAYOLA WATER	52.85
00624073	07/27/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2200517	208127737159	EID0000656CRAYONS CRAYOLA REFI	7.49
Check Total									288.31
00624074	07/27/2021	1000025442	441020	V16790	SCREENFLEX PORTABLE PARTITIONS	P2200490	145678	Screenflex FSL7413-VN 7'4" x 2	4,026.00
00624074	07/27/2021	1000025442	441020	V16790	SCREENFLEX PORTABLE PARTITIONS	P2200490	145678	Inside Delivery and Set Up	400.00
Check Total									4,426.00
00624075	07/27/2021	1000025441	441020	V00392	SHERWIN WILLIAMS CO	P2201123	OE0336417Q702191	RCES - Multi-Surface Paint	458.77
Check Total									458.77
00624076	07/27/2021	1000025204	439500	V01207	SHRED WITH US	P2200913	235928	ON-SITE 8 (QTY) - 95 GALLON CO	52.00
00624076	07/27/2021	1000025204	439500	V01207	SHRED WITH US	P2200913	235928	ON-SITE SHREDDING (PICK-UP) SE	19.99

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								Check Total	71.99
00624077	07/27/2021	6000025615	454100	V16700	SINGER T&L	P2111144	58034	Furnish and deliver one new co	37,450.00
00624077	07/27/2021	6000025615	454100	V16700	SINGER T&L	P2111144	58034	Installation of new dishmachin	5,544.00
								Check Total	42,994.00
00624078	07/27/2021	1000026405	435000	V13776	SPLASH OMNIMEDIA LLC	P2201270	17842	Marketing Strategy/Management	1,750.00
00624078	07/27/2021	1000026405	435000	V13776	SPLASH OMNIMEDIA LLC	P2201270	17842	Digital Advertising	2,500.00
								Check Total	4,250.00
00624079	07/27/2021	1000011319	441000	V02065	THE OFFICE PAL INC	P2200108	0193020-IN	DELL TONER WASTE CON- NTYFD	45.15
								Check Total	45.15
00624080	07/27/2021	1000025419	441000	V00189	W W GRAINGER	P2200110	9957852545	DAYTON DEHUMIDIFIER, 50 PT CAP	338.41
								Check Total	338.41
00624081	07/27/2021	1000025440	441020	V16445	WILSONART LLC	P2200773	9879889-00	Fuel Surcharge	1.48
00624081	07/27/2021	1000025440	441020	V16445	WILSONART LLC	P2200773	9879889-00	NPES - Wilsonart Laminate 3' x	89.75
								Check Total	91.23
00624082	07/27/2021	1000023315	464000	V00197	ASCD	P2201250	P2201250.PHS	SELECT RENEWAL	89.00
								Check Total	89.00
00624083	07/27/2021	1000022403	433200	Exxxxx	Employee		05.14.07.15.21	Interviews & Camp Visits	116.20
								Check Total	116.20
00624084	07/27/2021	1000026306	433200	Exxxxx	Employee		07.10.07.14.21	NSPRA Conference, New Orleans	481.36
								Check Total	481.36
00624085	07/28/2021	1000012603	439500	V15916	ADVANCED MEDICAL PERSONAL DBA	P2101386	533246	Speech Language Therapy Servic	1,575.00
								Check Total	1,575.00
00624086	07/28/2021	3290011521	444500	V00391	APPLE INC	P2111221	AF11548069	3-YEAR APPLECARE+ FOR SCHOOLS	318.86
00624086	07/28/2021	3292011521	444500	V00391	APPLE INC	P2111609	AF13071005	3-YEAR APPLECAR+FOR SCHOOLS, i	1,572.90
00624086	07/28/2021	3292011521	444500	V00391	APPLE INC	P2111609	AF13750076	STM PLUS DUO FOR 10.2 INCH iPA	1,121.90
00624086	07/28/2021	3292011521	444500	V00391	APPLE INC	P2111609	AF15095537	10.2" iPad WIFI, 32GB,SPACE GR	9,437.40

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									Check Total
									12,451.06
00624087	07/28/2021	1000025416	441020	V16511	BATTERIES PLUS LLC	P2200890	P41913110	PES,GMS - 12V Lead Batteries	87.06
00624087	07/28/2021	1000025416	441020	V16511	BATTERIES PLUS LLC	P2200890	P41913110	PES,GMS - 12V Lead Batteries	234.65
00624087	07/28/2021	1000025416	441020	V16511	BATTERIES PLUS LLC	P2200890	P41913110	PES,GMS - 12V Lead Batteries	185.84
00624087	07/28/2021	1000025416	441020	V16511	BATTERIES PLUS LLC	P2200890	P41913110	PES,GMS - 12V Lead Batteries	63.42
00624087	07/28/2021	1000025429	441020	V16511	BATTERIES PLUS LLC	P2200890	P41913110	PES,GMS - 12V Lead Batteries	87.07
00624087	07/28/2021	1000025429	441020	V16511	BATTERIES PLUS LLC	P2200890	P41913110	PES,GMS - 12V Lead Batteries	234.65
00624087	07/28/2021	1000025429	441020	V16511	BATTERIES PLUS LLC	P2200890	P41913110	PES,GMS - 12V Lead Batteries	185.84
00624087	07/28/2021	1000025429	441020	V16511	BATTERIES PLUS LLC	P2200890	P41913110	PES,GMS - 12V Lead Batteries	63.42
									Check Total
									1,141.95
00624088	07/28/2021	7809027020	466041	V13255	BSN SPORTS	P2111623	913232341	Black, Silver -Hustle 3.0 Back	847.44
00624088	07/28/2021	7809027020	466041	V13255	BSN SPORTS	P2111623	913232341	LWO internal decoration	0.00
00624088	07/28/2021	7809027020	466041	V13255	BSN SPORTS	P2111623	913232341	freight	25.60
									Check Total
									873.04
00624089	07/28/2021	5708025393	444510	V01145	CAMCOR	P2105668	2514586	LG 86UN8570PUC 86" 4K UHD TV	2,032.99
									Check Total
									2,032.99
00624090	07/28/2021	1000011323	441000	V10652	CAROLINA OFFICE EQUIPMENT	P2200139	10112	1.5 MIL X 500'X 1"	390.55
									Check Total
									390.55
00624091	07/28/2021	1000026693	444510	V00706	CDWG ACCT 305089	P2200985	H001926	USB C MULTIPOR ADAPTER HDMI SD	12,198.00
									Check Total
									12,198.00
00624092	07/28/2021	1000022403	431200	V00427	COLLEGE OF CHARLESTON	P2107934	EDPD202130-2	R2S CARW Designed for the Arts	1,500.00
									Check Total
									1,500.00
00624093	07/28/2021	1000025440	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2200827	9233918	TM1616S TOILET TISSUE 2 PLY	275.74
00624093	07/28/2021	1000025415	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2200292	9233922	TM1616S TOILET TISSUE 2 PLY	82.73
00624093	07/28/2021	1000025415	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2200292	9233922	TJ0922A JUMBO ROLL TOILET TISS	296.44
									Check Total
									654.91
00624094	07/28/2021	1000025411	432300	V14264	EA SERVICES LLC	P2201257	7018	LHS-Lift Station Inspection	500.00
00624094	07/28/2021	1000025413	432300	V14264	EA SERVICES LLC	P2201257	7018	GHS-Lift Station Inspection	160.00

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00624094	07/28/2021	1000025413	432300	V14264	EA SERVICES LLC	P2201257	7018	GHS Football Stadium- Lift Sta	60.00
00624094	07/28/2021	1000025414	432300	V14264	EA SERVICES LLC	P2201257	7018	GES WWTP-Lift Station Inspecti	2,300.00
00624094	07/28/2021	1000025414	432300	V14264	EA SERVICES LLC	P2201257	7018	GES WWTP-Wastewater Sampling	130.00
00624094	07/28/2021	1000025414	432300	V14264	EA SERVICES LLC	P2201257	7018	GES WWTP-Well Monitoring Sampl	650.00
00624094	07/28/2021	1000025430	432300	V14264	EA SERVICES LLC	P2201257	7018	PMS-Lift Station Inspection	160.00
00624094	07/28/2021	1000025434	432300	V14264	EA SERVICES LLC	P2201257	7018	PHMS-Lift Station Inspection	200.00
00624094	07/28/2021	1000025438	432300	V14264	EA SERVICES LLC	P2201257	7018	CSES-Lift Station Inspection	400.00
00624094	07/28/2021	1000025440	432300	V14264	EA SERVICES LLC	P2201257	7018	NPES-Lift Station Inspection	400.00
00624094	07/28/2021	1000025441	432300	V14264	EA SERVICES LLC	P2201257	7018	RCES-Lift Station Inspection	200.00
00624094	07/28/2021	1000025444	432300	V14264	EA SERVICES LLC	P2201257	7018	RBHS-Lift Station Inspection	325.00
00624094	07/28/2021	1000025445	432300	V14264	EA SERVICES LLC	P2201257	7018	DES-Lift Station Inspection	200.00
00624094	07/28/2021	1000025446	432300	V14264	EA SERVICES LLC	P2201257	7018	BMS-Lift Station Inspection	200.00
00624094	07/28/2021	1000025452	432300	V14264	EA SERVICES LLC	P2201257	7018	Old GES-Lift Station Inspectio	160.00
Check Total									6,045.00
00624095	07/28/2021	2170311303	441000	V00817	EAI (ERIC ARMIN INC)	P2110726	INV1091533	Fraction Tiles - Student set o	189.45
Check Total									189.45
00624096	07/28/2021	1000025426	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2200652	7889699	WKMS D Hall - LF 4 PXPXP Tee	264.94
00624096	07/28/2021	1000025426	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2200652	7889699	LF 4X3 FTGXP Red	125.10
00624096	07/28/2021	1000025426	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2200652	7889699	LF 4X2 FTGXP Red	108.35
00624096	07/28/2021	1000025426	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2200652	7889699	LF 2X1 FTGXP Red	15.40
00624096	07/28/2021	1000025426	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2200652	7889699	LF 4 PXP Coup L/ST*XP	206.57
00624096	07/28/2021	1000025426	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2200652	7889699	LF 4 BRS PXP SP BV WTR	617.59
00624096	07/28/2021	1000025426	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2200652	7889699	2 1/2-4 XLC PRSRNG	80.25
00624096	07/28/2021	1000025426	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2200652	7889699	Propress Crimp	80.25
Check Total									1,498.45
00624097	07/28/2021	1000026306	434500	V15897	FIRST COMMUNITY BANK	P2201244	ADM.0891.07.21	Monday.com	1,428.00
00624097	07/28/2021	1000026306	434500	V15897	FIRST COMMUNITY BANK	P2201244	ADM.0891.07.21	Grammarly	139.95
00624097	07/28/2021	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2201244	ADM.0891.07.21	Amazon	116.55
00624097	07/28/2021	1000021107	433200	V15897	FIRST COMMUNITY BANK	P2201459	ADM.1444.07.21	MENTAL HEALTH HEROES	154.50
00624097	07/28/2021	1000021107	433200	V15897	FIRST COMMUNITY BANK	P2201459	ADM.1444.07.21	DELTA	178.80
00624097	07/28/2021	1000021107	433200	V15897	FIRST COMMUNITY BANK	P2201459	ADM.1444.07.21	NAEHCY	588.00
00624097	07/28/2021	1000021107	433200	V15897	FIRST COMMUNITY BANK	P2201459	ADM.1444.07.21	NAEHCY	199.00
00624097	07/28/2021	1000022407	464000	V15897	FIRST COMMUNITY BANK	P2201459	ADM.1444.07.21	NATIONAL CAREER DEVELOPMENT AS	225.00

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00624097	07/28/2021	3291011521	431100	V15897	FIRST COMMUNITY BANK	P2201459	ADM.1444.07.21	COLUMBIA FIREFLYS	310.00
00624097	07/28/2021	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2201245	ADM.5733.07.21	Best Buy	149.78
00624097	07/28/2021	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2201245	ADM.5733.07.21	Amazon	53.97
00624097	07/28/2021	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2201245	ADM.5733.07.21	Amazon	38.51
00624097	07/28/2021	1000026306	444000	V15897	FIRST COMMUNITY BANK	P2201245	ADM.5733.07.21	The State Newspaper	13.99
00624097	07/28/2021	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2201245	ADM.5733.07.21	Lexington Florist	331.00
00624097	07/28/2021	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2201245	ADM.5733.07.21	Lowes Foods	351.47
00624097	07/28/2021	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2201245	ADM.5733.07.21	SC State Museum	71.16
00624097	07/28/2021	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2201245	ADM.5733.07.21	Amazon	39.94
00624097	07/28/2021	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2201245	ADM.5733.07.21	Travinias	147.03
00624097	07/28/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2201246	BMS.3852.07.21	Walmart	17.19
00624097	07/28/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2201246	BMS.3852.07.21	Amazon	40.65
00624097	07/28/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2201246	BMS.3852.07.21	Amazon	27.68
00624097	07/28/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2201246	BMS.3852.07.21	Ramco Framing and Design	121.67
00624097	07/28/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2201246	BMS.3852.07.21	Amazon	23.67
00624097	07/28/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2201246	BMS.3852.07.21	Ramco Framing and Design	113.54
00624097	07/28/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2201246	BMS.3852.07.21	Amazon	5.97
00624097	07/28/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2201246	BMS.3852.07.21	Amazon	39.57
00624097	07/28/2021	1000023346	464000	V15897	FIRST COMMUNITY BANK	P2201246	BMS.3852.07.21	ASCD	59.00
00624097	07/28/2021	7743019046	466041	V15897	FIRST COMMUNITY BANK	P2201246	BMS.3852.07.21	Amazon	869.26
00624097	07/28/2021	7802073046	466041	V15897	FIRST COMMUNITY BANK	P2201246	BMS.3852.07.21	323 Sports	646.07
00624097	07/28/2021	7809027046	466041	V15897	FIRST COMMUNITY BANK	P2201246	BMS.3852.07.21	Rebel Athletic, Inc	143.21
00624097	07/28/2021	7860527046	466036	V15897	FIRST COMMUNITY BANK	P2201246	BMS.3852.07.21	Vistaprint	248.65
00624097	07/28/2021	7860527046	466041	V15897	FIRST COMMUNITY BANK	P2201246	BMS.3852.07.21	Walmart	13.21
00624097	07/28/2021	7928527046	466041	V15897	FIRST COMMUNITY BANK	P2201246	BMS.3852.07.21	Walmart	213.54
00624097	07/28/2021	7928527046	466041	V15897	FIRST COMMUNITY BANK	P2201246	BMS.3852.07.21	Amazon	64.17
00624097	07/28/2021	7953427046	466041	V15897	FIRST COMMUNITY BANK	P2201246	BMS.3852.07.21	VEX Robotics	428.19
00624097	07/28/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2201456	CSMS.1626.07.21	School Mate	437.50
00624097	07/28/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2201456	CSMS.1626.07.21	Car Stickers	95.20
00624097	07/28/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2201456	CSMS.1626.07.21	Amazon	10.15
00624097	07/28/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2201456	CSMS.1626.07.21	Amazon	21.03
00624097	07/28/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2201456	CSMS.1626.07.21	Amazon	28.21
00624097	07/28/2021	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2201456	CSMS.1626.07.21	Lowes	98.41
00624097	07/28/2021	7732019037	466041	V15897	FIRST COMMUNITY BANK	P2201456	CSMS.1626.07.21	Walmart	23.51
00624097	07/28/2021	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2201456	CSMS.1626.07.21	Dollar Tree	6.42
00624097	07/28/2021	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2201456	CSMS.1626.07.21	Table Linen & More	222.56

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00624097	07/28/2021	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2201456	CSMS.1626.07.21	Walmart	43.77
00624097	07/28/2021	7860527037	466064	V15897	FIRST COMMUNITY BANK	P2201456	CSMS.1626.07.21	PDK International	99.95
00624097	07/28/2021	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2201456	CSMS.1626.07.21	Amazon	26.55
00624097	07/28/2021	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2201456	CSMS.1626.07.21	Amazon	14.00
00624097	07/28/2021	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2201456	CSMS.1626.07.21	Black Rock Branding	2,542.56
00624097	07/28/2021	7885027037	466049	V15897	FIRST COMMUNITY BANK	P2201456	CSMS.1626.07.21	Krispy Kreme	235.00
00624097	07/28/2021	7928527037	466041	V15897	FIRST COMMUNITY BANK	P2201456	CSMS.1626.07.21	Amazon	447.58
00624097	07/28/2021	7928527037	466099	V15897	FIRST COMMUNITY BANK	P2201456	CSMS.1626.07.21	Walmart	192.72
00624097	07/28/2021	7928527037	466099	V15897	FIRST COMMUNITY BANK	P2201456	CSMS.1626.07.21	Shoe Dept	48.13
00624097	07/28/2021	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2201458	GHS.1485.07.21	Trophy & Awards	188.86
00624097	07/28/2021	1000023313	433200	V15897	FIRST COMMUNITY BANK	P2201458	GHS.1485.07.21	Kingston Resort	703.28
00624097	07/28/2021	1000023313	433200	V15897	FIRST COMMUNITY BANK	P2201458	GHS.1485.07.21	Kingston Resort	-116.40
00624097	07/28/2021	1000023313	433200	V15897	FIRST COMMUNITY BANK	P2201458	GHS.1485.07.21	Kingston Resort	1,760.64
00624097	07/28/2021	1000023313	441000	V15897	FIRST COMMUNITY BANK	P2201458	GHS.1485.07.21	Memories By Design of Lexingto	94.89
00624097	07/28/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2201458	GHS.1485.07.21	Lizards Thicket	70.00
00624097	07/28/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2201458	GHS.1485.07.21	McAllister's Deli	20.00
00624097	07/28/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2201458	GHS.1485.07.21	Walgreen's	20.00
00624097	07/28/2021	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2201457	GHS.4124.07.21	USF Tampa Bay Education	720.00
00624097	07/28/2021	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2201457	GHS.4124.07.21	A & Sheet Metal	53.00
00624097	07/28/2021	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2201457	GHS.4124.07.21	Amazon	26.34
00624097	07/28/2021	1000023313	441000	V15897	FIRST COMMUNITY BANK	P2201457	GHS.4124.07.21	Amazon	100.20
00624097	07/28/2021	1000023313	441000	V15897	FIRST COMMUNITY BANK	P2201457	GHS.4124.07.21	Barnes & Noble	254.38
00624097	07/28/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2201457	GHS.4124.07.21	Amazon	17.40
00624097	07/28/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2201457	GHS.4124.07.21	Amazon	29.20
00624097	07/28/2021	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2201457	GHS.4124.07.21	Yummie Creations	123.43
00624097	07/28/2021	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2201457	GHS.4124.07.21	Panera Bread	218.00
00624097	07/28/2021	7924099813	466069	V15897	FIRST COMMUNITY BANK	P2201457	GHS.4124.07.21	Sukiya Restaurant	382.52
00624097	07/28/2021	7928527013	466031	V15897	FIRST COMMUNITY BANK	P2201457	GHS.4124.07.21	Quality Inn	488.40
00624097	07/28/2021	7928527013	466031	V15897	FIRST COMMUNITY BANK	P2201457	GHS.4124.07.21	Quality Inn	443.80
00624097	07/28/2021	7947027013	466041	V15897	FIRST COMMUNITY BANK	P2201457	GHS.4124.07.21	Amazon	58.74
00624097	07/28/2021	7965027013	466041	V15897	FIRST COMMUNITY BANK	P2201457	GHS.4124.07.21	IGA	42.92
00624097	07/28/2021	7965027013	466064	V15897	FIRST COMMUNITY BANK	P2201457	GHS.4124.07.21	Dutch Fork High School - Lex/R	140.00
00624097	07/28/2021	1000011124	441000	V15897	FIRST COMMUNITY BANK	P2201460	RBES.4595.07.21	Wal Mart	7.96
00624097	07/28/2021	1000011124	441000	V15897	FIRST COMMUNITY BANK	P2201460	RBES.4595.07.21	Pioneer Valley	123.59
00624097	07/28/2021	7713019024	466041	V15897	FIRST COMMUNITY BANK	P2201460	RBES.4595.07.21	Wal Mart	36.78
00624097	07/28/2021	7881027024	466069	V15897	FIRST COMMUNITY BANK	P2201460	RBES.4595.07.21	Applespice	252.33

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00624097	07/28/2021	7884027024	466069	V15897	FIRST COMMUNITY BANK	P2201460	RBES.4595.07.21	Publix	107.08
00624097	07/28/2021	7915027024	466099	V15897	FIRST COMMUNITY BANK	P2201460	RBES.4595.07.21	Quality Inn	151.80
00624097	07/28/2021	1000011224	436000	V15897	FIRST COMMUNITY BANK	P2201461	RBES.4603.07.21	The UPS Store	256.80
00624097	07/28/2021	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2201461	RBES.4603.07.21	Lowe's	230.90
00624097	07/28/2021	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2201461	RBES.4603.07.21	Amazon.com	32.10
00624097	07/28/2021	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2201461	RBES.4603.07.21	Amazon.com	18.74
00624097	07/28/2021	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2201461	RBES.4603.07.21	Amazon.com	14.97
00624097	07/28/2021	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2201461	RBES.4603.07.21	Amazon.com	25.02
00624097	07/28/2021	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2201461	RBES.4603.07.21	Amazon.com	23.28
00624097	07/28/2021	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2201461	RBES.4603.07.21	Amazon.com	230.62
00624097	07/28/2021	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2201461	RBES.4603.07.21	Amazon.com	480.24
00624097	07/28/2021	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2201461	RBES.4603.07.21	Etsy	3.00
00624097	07/28/2021	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2201461	RBES.4603.07.21	Etsy	0.70
00624097	07/28/2021	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2201461	RBES.4603.07.21	Etsy	5.00
00624097	07/28/2021	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2201461	RBES.4603.07.21	Etsy	3.99
00624097	07/28/2021	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2201461	RBES.4603.07.21	Etsy	4.00
00624097	07/28/2021	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2201461	RBES.4603.07.21	Etsy	4.00
00624097	07/28/2021	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2201461	RBES.4603.07.21	Amazon.com	245.56
00624097	07/28/2021	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2201461	RBES.4603.07.21	Etsy	105.92
00624097	07/28/2021	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2201461	RBES.4603.07.21	Amazon	8.43
00624097	07/28/2021	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2201461	RBES.4603.07.21	Amazon	135.83
00624097	07/28/2021	7846027024	466069	V15897	FIRST COMMUNITY BANK	P2201461	RBES.4603.07.21	Amazon.com	-16.25
00624097	07/28/2021	7846027024	466069	V15897	FIRST COMMUNITY BANK	P2201461	RBES.4603.07.21	Publix	21.50
00624097	07/28/2021	7846027024	466069	V15897	FIRST COMMUNITY BANK	P2201461	RBES.4603.07.21	Chickfila	39.74
00624097	07/28/2021	7881027024	466041	V15897	FIRST COMMUNITY BANK	P2201461	RBES.4603.07.21	Amazon.com	18.03
00624097	07/28/2021	7881027024	466069	V15897	FIRST COMMUNITY BANK	P2201461	RBES.4603.07.21	Shealys Barbeque	806.31
00624097	07/28/2021	7881027024	466069	V15897	FIRST COMMUNITY BANK	P2201461	RBES.4603.07.21	Publix	34.55
00624097	07/28/2021	7884027024	466041	V15897	FIRST COMMUNITY BANK	P2201461	RBES.4603.07.21	Amazon.com	28.09
00624097	07/28/2021	7884027024	466041	V15897	FIRST COMMUNITY BANK	P2201461	RBES.4603.07.21	Amazon.com	24.60
00624097	07/28/2021	7915027024	466099	V15897	FIRST COMMUNITY BANK	P2201461	RBES.4603.07.21	Amazon.com	34.71
00624097	07/28/2021	8175239024	469000	V15897	FIRST COMMUNITY BANK	P2201461	RBES.4603.07.21	Steve's Deli	495.41
Check Total									22,040.07
00624098	07/28/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201052	5838484-0	Victor 12004 Desktop Calculato	19.06
00624098	07/28/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201052	5838484-0	Rolodex Mesh Durable Pencil cu	13.16
00624098	07/28/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201089	5840753-0	Pendaflex Manila Alphabetical	39.94

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00624098	07/28/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201089	5840753-0	Newell Brands	27.86
00624098	07/28/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201089	5840753-0	Sharpie Industrial Permanent M	9.94
00624098	07/28/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201089	5840753-0	Quality Park 9x12 Heavy-duty E	50.33
00624098	07/28/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201089	5840753-0	Avery Easy Peel Mailing Laser	14.67
00624098	07/28/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201089	5840753-0	Post-it Super Sticky Pop-up No	66.77
00624098	07/28/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201089	5840753-0	TOPS American Pride Binding Le	23.54
00624098	07/28/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201089	5840753-0	The Pencil Grip Magnetic White	5.56
00624098	07/28/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201089	5840753-0	Highland Economy Masking Tape	25.36
00624098	07/28/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201089	5840753-0	Pilot G2 Retractable Gel Ink R	43.75
00624098	07/28/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201108	5840799-0	The Board Dudes Scribble Stuff	91.11
Check Total									431.05
00624099	07/28/2021	2672037003	441000	V15759	GREEN, MELANIE S	P2111829	P2111829.INSTR	Reimbursement for books used f	119.00
Check Total									119.00
00624100	07/28/2021	1000025437	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200547	892878-0	CAROLINA MOP 1064 16 OZ RAYON	434.51
00624100	07/28/2021	1000025443	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200551	892883-0	CAROLINA MOP 1064 16 OZ RAYON	144.83
00624100	07/28/2021	1000025443	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200551	892883-0	CAROLINA MOP 1065 20 OZ RAYON	38.78
00624100	07/28/2021	1000025446	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200049	892941-1	CAROLINA MOP 1064 16 OZ RAYON	144.84
00624100	07/28/2021	1000025446	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200049	892941-1	CAROLINA MOP 1065 20 OZ RAYON	77.55
00624100	07/28/2021	1000025434	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200034	892997-0	CAROLINA MOP 1064 16 OZ RAYON	108.63
00624100	07/28/2021	1000025434	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200034	892997-0	CAROLINA MOP 1065 20 OZ RAYON	116.33
00624100	07/28/2021	1000025440	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200830	894417-0	CAROLINA MOP 1064 16 OZ RAYON	6.03
00624100	07/28/2021	1000025440	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200830	894417-0	CAROLINA MOP 1065 20 OZ RAYON	38.78
00624100	07/28/2021	1000025440	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200830	894417-1	CAROLINA MOP 1064 16 OZ RAYON	30.17
Check Total									1,140.45
00624101	07/28/2021	2170312903	441000	V12508	HEINEMANN	P2200903	7344799	Fountas/LLI Fabric Take Home B	285.00
00624101	07/28/2021	2170312903	441000	V12508	HEINEMANN	P2200903	7344799	Fountas/LLI Gold Lesson Guide	540.00
00624101	07/28/2021	2170312903	441000	V12508	HEINEMANN	P2200903	7344799	Fountas/LLI Red Lesson Guide P	540.00
00624101	07/28/2021	2170312903	441000	V12508	HEINEMANN	P2200903	7344799	Fountas/My Writing Books Packa	82.51
00624101	07/28/2021	2170312903	441000	V12508	HEINEMANN	P2200903	7344799	Shipping Charges	144.74
Check Total									1,592.25
00624102	07/28/2021	1000025445	441020	V12096	HYMAN PAPER CO INC	P2200220	271103	CARLISLE 4072500 SCRUB PAD BLU	31.63
00624102	07/28/2021	1000025445	441020	V12096	HYMAN PAPER CO INC	P2200220	271103	SPARTAN 700504 BLEACH	73.62

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00624102	07/28/2021	1000025445	441020	V12096	HYMAN PAPER CO INC	P2200220	271103	SPARTAN 3195 SANITYZE	159.19
00624102	07/28/2021	1000025416	441020	V12096	HYMAN PAPER CO INC	P2200208	271113	CARLISLE 4072500 SCRUB PAD BLU	31.63
00624102	07/28/2021	1000025416	441020	V12096	HYMAN PAPER CO INC	P2200208	271113	SPARTAN 700504 BLEACH	73.62
00624102	07/28/2021	1000025416	441020	V12096	HYMAN PAPER CO INC	P2200208	271113	SPARTAN 3195 SANITYZE	159.19
00624102	07/28/2021	1000025424	441020	V12096	HYMAN PAPER CO INC	P2200277	271123	CARLISLE 36505L00 UTILITY BRUS	18.93
00624102	07/28/2021	1000025424	441020	V12096	HYMAN PAPER CO INC	P2200277	271123	SPARTAN 700504 BLEACH	73.62
00624102	07/28/2021	1000025424	441020	V12096	HYMAN PAPER CO INC	P2200277	271123	SPARTAN 3195 SANITYZE	265.33
00624102	07/28/2021	1000025440	441020	V12096	HYMAN PAPER CO INC	P2200834	271442	SPARTAN 700504 BLEACH	73.62
00624102	07/28/2021	1000025440	441020	V12096	HYMAN PAPER CO INC	P2200834	271442	SPARTAN 3195 SANITYZE	301.89
00624102	07/28/2021	1000025440	441020	V12096	HYMAN PAPER CO INC	P2200834	271442	SPARTAN DAMP MOP 301604	117.56
Check Total									1,379.83
00624103	07/28/2021	1000011303	434500	V15914	INSTRUCTURE INC	P2201453	INV369647	MasteryConnect Bundled Subscri	4,708.00
00624103	07/28/2021	1000011303	434500	V15914	INSTRUCTURE INC	P2201453	INV369647	TE21 Formative Assessment Item	2,568.00
00624103	07/28/2021	1000011303	434500	V15914	INSTRUCTURE INC	P2201453	INV369647	MasteryConnect Online PD Subsc	535.00
Check Total									7,811.00
00624104	07/28/2021	1000025425	441020	V01870	INTERSTATE SOLUTIONS	P2200453	281268	HIL-0014006-CS SUPER SHINE ALL	282.99
Check Total									282.99
00624105	07/28/2021	1000025408	432300	V15687	JASON FORD HOLDINGS INC DBA LE	P2201229	18363	DM - 2011 F250 - Repair A/C Sy	570.16
00624105	07/28/2021	1000025408	432300	V15687	JASON FORD HOLDINGS INC DBA LE	P2201229	18363	A/C Condenser	180.37
00624105	07/28/2021	1000025408	432300	V15687	JASON FORD HOLDINGS INC DBA LE	P2201229	18363	Freon	35.94
00624105	07/28/2021	1000025408	432300	V15687	JASON FORD HOLDINGS INC DBA LE	P2201229	18363	Shop Supplies	32.10
00624105	07/28/2021	1000025408	432300	V15687	JASON FORD HOLDINGS INC DBA LE	P2201229	18363	Labor	434.00
Check Total									1,252.57
00624106	07/28/2021	7802082015	466099	V16722	MOODY, DONALD LAVERT	P2201443	2000	INVOICE 2000	145.00
00624106	07/28/2021	7802082015	466099	V16722	MOODY, DONALD LAVERT	P2201443	2001	INVOICE 2001	145.00
Check Total									290.00
00624107	07/28/2021	1000025429	447000	V00082	PALMETTO PROPANE		500585	Propane	349.85
Check Total									349.85
00624108	07/28/2021	3570017103	469000	V14044	PELICANS SNOBALLS LEXINGTON	P2110377	205	2021 Connections Summer Camp E	2,445.00

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								Check Total	2,445.00
00624109	07/28/2021	1000025507	436000	V00103	PINE PRESS OF LEXINGTON INC	P2201057	130103	150 Sped Seating Chart C2	35.81
00624109	07/28/2021	1000025507	436000	V00103	PINE PRESS OF LEXINGTON INC	P2201057	130103	50 Sped Seat Chart Regular	22.91
00624109	07/28/2021	1000025507	436000	V00103	PINE PRESS OF LEXINGTON INC	P2201057	130103	200 Sped Load Sheets	41.98
00624109	07/28/2021	1000025507	436000	V00103	PINE PRESS OF LEXINGTON INC	P2201057	130103	400 Set Time Sheets	61.26
00624109	07/28/2021	1000025507	436000	V00103	PINE PRESS OF LEXINGTON INC	P2201057	130103	350 Bus Driver Info	56.80
00624109	07/28/2021	1000025507	436000	V00103	PINE PRESS OF LEXINGTON INC	P2201057	130103	300 White Knoll Daily Log	61.69
00624109	07/28/2021	1000025507	436000	V00103	PINE PRESS OF LEXINGTON INC	P2201057	130103	350 R16 Work Sheet	131.62
00624109	07/28/2021	1000025507	436000	V00103	PINE PRESS OF LEXINGTON INC	P2201057	130103	Daily Log Mini Bus	65.58
00624109	07/28/2021	1000025507	436000	V00103	PINE PRESS OF LEXINGTON INC	P2201057	130103	500 Load Sheet	58.12
00624109	07/28/2021	1000025507	436000	V00103	PINE PRESS OF LEXINGTON INC	P2201057	130103	400 Seating Chart	58.08
								Check Total	593.85
00624110	07/28/2021	7887072013	466099	V00749	RIDDELL / ALL AMERICAN	P2110865	951361098	Shoulder Pads Reconditioned	546.25
00624110	07/28/2021	7887072013	466099	V00749	RIDDELL / ALL AMERICAN	P2110865	951361098	Helmets Base	519.35
00624110	07/28/2021	7887072013	466099	V00749	RIDDELL / ALL AMERICAN	P2110865	951361098	Recertification of Helmets	64.35
00624110	07/28/2021	7887072013	466099	V00749	RIDDELL / ALL AMERICAN	P2110865	951361098	Face Protectors Removed	141.29
00624110	07/28/2021	7887072013	466099	V00749	RIDDELL / ALL AMERICAN	P2110865	951361098	Removal/Inspection Interior Pa	253.50
00624110	07/28/2021	7887072013	466099	V00749	RIDDELL / ALL AMERICAN	P2110865	951361098	Face Protectors Reinstalled	129.35
00624110	07/28/2021	7887072013	466099	V00749	RIDDELL / ALL AMERICAN	P2110865	951361098	New Face Frames Installed	85.87
00624110	07/28/2021	7887072013	466099	V00749	RIDDELL / ALL AMERICAN	P2110865	951361098	Shell Preparation and/or Buffi	81.25
00624110	07/28/2021	7887072013	466099	V00749	RIDDELL / ALL AMERICAN	P2110865	951361098	Helmets Painted	812.50
00624110	07/28/2021	7887072013	466099	V00749	RIDDELL / ALL AMERICAN	P2110865	951361098	New Snap Hardware Installed	64.35
00624110	07/28/2021	7887072013	466099	V00749	RIDDELL / ALL AMERICAN	P2110865	951361098	New Face Protector Hardware In	277.50
00624110	07/28/2021	7887072013	466099	V00749	RIDDELL / ALL AMERICAN	P2110865	951361098	New Grommets Installed	27.78
00624110	07/28/2021	7887072013	466099	V00749	RIDDELL / ALL AMERICAN	P2110865	951361098	New QR Receptacle Pairs Instal	48.15
00624110	07/28/2021	7887072013	466099	V00749	RIDDELL / ALL AMERICAN	P2110865	951361098	New Jaw Pads Installed	125.05
00624110	07/28/2021	7887072013	466099	V00749	RIDDELL / ALL AMERICAN	P2110865	951361098	New Interior Parts Installed	680.35
00624110	07/28/2021	7887072013	466099	V00749	RIDDELL / ALL AMERICAN	P2110865	951361098	Surcharge for NOCSAW License	13.00
00624110	07/28/2021	7887072013	466099	V00749	RIDDELL / ALL AMERICAN	P2110865	951361098	Shipping	440.60
								Check Total	4,310.49
00624111	07/28/2021	2042112503	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2104776	2000512257	Reassessments	350.00
00624111	07/28/2021	2042112503	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2104776	2000512257	Orientation & Mobility Service	632.00
00624111	07/28/2021	2042112503	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2104776	2000512257	Orientation & Mobility Service	632.00

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00624111	07/28/2021	2042112503	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2104776	2000512257	Orientation & Mobility Service	1,382.50
00624111	07/28/2021	2042112503	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2104776	2000512257	Orientation & Mobility Service	118.50
00624111	07/28/2021	2042112503	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2104776	2000512257	Orientation & Mobility Service	39.50
Check Total									3,154.50
00624112	07/28/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200172	208127731898	EID0000656CUBES LETS TALK SET	13.00
00624112	07/28/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200236	208127836407	EID0000656STAPLER INPOWER PREM	22.25
00624112	07/28/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200234	208127836415	EID0000656BINDER SAMSILL VIEW	50.05
00624112	07/28/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200257	208127836422	EID0000656BINDER SAMSILL VIEW	50.05
00624112	07/28/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2200816	208127837204	EID0000656POSTIT NOTE SUPER ST	51.09
00624112	07/28/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2200816	208127837204	EID0000656POSTIT SUPER STICKY	83.40
00624112	07/28/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2200816	208127837204	EID0000656ERASER DRY ERASE MAG	69.02
00624112	07/28/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2200816	208127837204	EID0000656PAPER COPIER 85X11 2	26.90
00624112	07/28/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2200816	208127837204	EID0000656PAPER COPIER 85X11 2	8.97
00624112	07/28/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2200816	208127837204	EID0000656PAPER COPIER 85X11 2	8.97
00624112	07/28/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2200816	208127837204	EID0000656PAPER COPIER 85X11 2	17.93
00624112	07/28/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2200816	208127837204	EID0000656PAPER COPIER 85X11 2	8.97
00624112	07/28/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2200816	208127837204	EID0000656PAPER COPIER 85X11 2	8.97
00624112	07/28/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2200816	208127837204	EID0000656PAPER COPIER 85X11 2	8.97
00624112	07/28/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2200816	208127837204	EID0000656PAPER COPIER 85X11 2	17.93
00624112	07/28/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2200816	208127837204	EID0000656PAPER COPIER 85X11 2	26.90
00624112	07/28/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2200816	208127837204	EID0000656PAPER CARDSTOCK	16.68
00624112	07/28/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2200816	208127837204	EID0000656CARD STOCK 85X11 ASS	12.09
00624112	07/28/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2200816	208127837204	EID0000656CARD STOCK 85X11 ASS	12.09
00624112	07/28/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2200816	208127837204	EID0000656PENCIL SHARPENER VER	216.93
00624112	07/28/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2200816	208127837204	EID0000656MARKERS WASHABLE SCE	71.73
00624112	07/28/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2200816	208127837204	EID0000656PAPER EASEL POST IT	358.81
00624112	07/28/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2200816	208127837204	EID0000656EXPO ERASER WPRECISI	52.06
00624112	07/28/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2200816	208127837204	EID0000656PAPER CARDSTOCK	100.09
00624112	07/28/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2200816	208127837204	EID0000656PAPER SENTENCE STRIP	38.78
00624112	07/28/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2200816	208127837204	EID0000656CRAYONS CRAYOLA	10.79
00624112	07/28/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2200816	208127837204	EID0000656CVC BUILDERS ACTIVIT	62.53
00624112	07/28/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2200816	208127837204	EID0000656CHALK SIDEWALK 4X1 A	17.00
00624112	07/28/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2200816	208127837204	EID0000656STAPLER BOSTITCH EZ	67.31
00624112	07/28/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2200816	208127837204	EID0000656ENVELOPE POLY SNAP N	253.09
00624112	07/28/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2200816	208127837204	EID0000656PAPER CARDSTOCK 85X1	145.80

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00624112	07/28/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2200816	208127837204	EID0000656POSTIT SUPER STICKY	166.79
00624112	07/28/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2200816	208127837204	EID0000656PAPER EASEL POST IT	205.78
00624112	07/28/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2200815	208127837206	EID0000656INDEX CARDS OXFORD S	14.73
00624112	07/28/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2200815	208127837206	EID0000656PENCILS COLORED SCHO	103.52
00624112	07/28/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2200815	208127837206	EID0000656HANGER WALL EASEL PO	159.96
00624112	07/28/2021	1000011128	441000	V16452	SCHOOL SPECIALTY LLC	P2200398	208127838235	EID0000656ALPHABET ACORNS	27.81
00624112	07/28/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200383	208127838243	EID0000656GAME SNAP IT UP PHON	14.59
00624112	07/28/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200383	208127838243	EID0000656PHONICS DOMINOES BLE	34.28
00624112	07/28/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2200816	208127848348	EID0000656STAPLER DESK FULL DU	30.00
00624112	07/28/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2200816	208127848348	EID0000656PAPER COPY ASTROBRIG	16.96
00624112	07/28/2021	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2200600	208127850918	Yellow Crayola Model Magic	7.21
00624112	07/28/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2200524	208127851532	EID0000656SHEET PROTECTOR HD T	8.34
00624112	07/28/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200578	208127864438	Zeus Magnetic Hook	4.24
00624112	07/28/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200249	208127867090	EID0000656FOLDER 2PKT WFASTNRS	11.12
00624112	07/28/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200171	208127867092	EID0000656FOLDER 2PKT 85X11 RE	27.73
Check Total									2,742.21
00624113	07/28/2021	1000025440	441020	V00302	SOUTHEASTERN PAPER GROUP	P2200832	5271473	NITTANY PAPER TOWELS NP-5301 M	842.30
Check Total									842.30
00624114	07/28/2021	7809027020	466041	V12601	SOUTHERN SCRIPT LLC	P2111693	INV-2395	Ideal Racerback Tank, Banana C	294.68
00624114	07/28/2021	7809027020	466041	V12601	SOUTHERN SCRIPT LLC	P2111693	INV-2395	Ideal Racerback Tank, Raspberr	319.23
00624114	07/28/2021	7809027020	466041	V12601	SOUTHERN SCRIPT LLC	P2111693	INV-2395	Ideal Racer Back Tank, Premium	294.68
00624114	07/28/2021	7809027020	466041	V12601	SOUTHERN SCRIPT LLC	P2111693	INV-2395	Hanes Nano short sleeve Tee, L	420.19
00624114	07/28/2021	7809027020	466041	V12601	SOUTHERN SCRIPT LLC	P2111693	INV-2395	Champion Crew Neck Sweatshirt	556.61
00624114	07/28/2021	7809027020	466041	V12601	SOUTHERN SCRIPT LLC	P2111693	INV-2395	Ideal Racerback Tank, Premium	0.00
00624114	07/28/2021	7809027020	466041	V12601	SOUTHERN SCRIPT LLC	P2111693	INV-2395	Champion Crew Neck Sweatshirt	0.00
Check Total									1,885.39
00624115	07/28/2021	7886027038	466041	V00133	STAR MUSIC CO	P2200532	06202021-01 CSI	Tudor Soprano Recorder 1 pc bl	632.00
00624115	07/28/2021	7886027038	466041	V00133	STAR MUSIC CO	P2200532	06202021-01 CSI	Columbia sales tax 8%	50.56
Check Total									682.56
00624116	07/28/2021	7863027022	466064	V00278	STRAWBRIDGE STUDIOS	P2201361	100784-22892	Yearbook Invoice # 100784-2289	32.03
Check Total									32.03

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00624117	07/28/2021	1000026405	439500	V00541	SC LAW ENFORCEMENT DIVISION DI		07.26.2021	SLED Background Checks	25.00
Check Total									25.00
00624118	07/29/2021	1000011415	441000	V15937	AIRGAS USA LLC	P2103011	9980822959	(2) Industrial, Large, Cylinde	5.18
Check Total									5.18
00624119	07/29/2021	7863027038	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2200935	5004	Small Hanes Mint	77.04
00624119	07/29/2021	7863027038	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2200935	5004	Medium Hanes Mint	179.76
00624119	07/29/2021	7863027038	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2200935	5004	Large Hanes Mint	179.76
00624119	07/29/2021	7863027038	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2200935	5004	XL Hanes Mint	102.72
00624119	07/29/2021	7863027038	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2200935	5004	2XL Hanes Mint	102.72
00624119	07/29/2021	7863027038	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2200935	5004	3XL Hanes Mint	42.80
Check Total									684.80
00624120	07/29/2021	1000011415	444500	V00391	APPLE INC	P2200972	AF23490353	27inch iMAC with retina 5k dis	1,817.93
00624120	07/29/2021	1000011415	444500	V00391	APPLE INC	P2200972	AF23490353	3 year apple care schools	127.33
Check Total									1,945.26
00624121	07/29/2021	7802071027	466035	V01383	CAROLINA BIOMEDICAL SERVICES I	P2201187	7949	Annual Electrical Safety Inspe	190.00
Check Total									190.00
00624122	07/29/2021	7730027011	466041	V01144	CAROLINA IDEAS	P2200447	342960	Yellow tees with blue ink for	279.27
00624122	07/29/2021	7730027011	466041	V01144	CAROLINA IDEAS	P2200447	342960	Size XXL	11.77
00624122	07/29/2021	7730027011	466041	V01144	CAROLINA IDEAS	P2200447	342960	Blue tees with yellow ink for	96.30
00624122	07/29/2021	7730027011	466041	V01144	CAROLINA IDEAS	P2200447	342960	Size XXL	11.77
Check Total									399.11
00624123	07/29/2021	2040012603	441000	V00966	ENABLING DEVICES	P2100266	0466345-IN	Cheap Talk 4 In-line Direct	314.90
Check Total									314.90
00624124	07/29/2021	3260011303	434500	V10669	EXPLORELEARNING	P2200860	3994221	Gizmos Teacher License for a s	3,594.00
00624124	07/29/2021	3260011303	434500	V10669	EXPLORELEARNING	P2200860	3994221	Introduction to Gizmos Webinar	2,400.00
00624124	07/29/2021	3260011303	434500	V10669	EXPLORELEARNING	P2200860	3994221	Discount	-2,400.00
Check Total									3,594.00
00624125	07/29/2021	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2201496	ADM.3969.07.21	Hampton Inn	247.47

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00624125	07/29/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2201496	ADM.3969.07.21	New York Times	8.00
00624125	07/29/2021	7714027021	466037	V15897	FIRST COMMUNITY BANK	P2201497	ADM.4199.07.21	NCS GED Exam	105.00
00624125	07/29/2021	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2201497	ADM.4199.07.21	Office Depot	22.44
00624125	07/29/2021	1000022403	464000	V15897	FIRST COMMUNITY BANK	P2201498	ADM.5782.07.21	Dunkin Donuts	64.33
00624125	07/29/2021	7743019012	466041	V15897	FIRST COMMUNITY BANK	P2201495	DES.1360.07.21	Books A Million	88.45
00624125	07/29/2021	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2201495	DES.1360.07.21	Michaels	49.04
00624125	07/29/2021	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2201495	DES.1360.07.21	Amazon	75.43
00624125	07/29/2021	7846027025	466069	V15897	FIRST COMMUNITY BANK	P2201495	DES.1360.07.21	Apple Staff	1,107.15
00624125	07/29/2021	7863027011	466041	V15897	FIRST COMMUNITY BANK	P2201495	DES.1360.07.21	Hobby Lobby	5.97
00624125	07/29/2021	7863027012	466041	V15897	FIRST COMMUNITY BANK	P2201495	DES.1360.07.21	Evopaper	11.97
00624125	07/29/2021	7802070013	466035	V15897	FIRST COMMUNITY BANK	P2201494	GHS.1774.07.21	Paypal Palmetto Sports Imaging	47.30
00624125	07/29/2021	7802070013	466036	V15897	FIRST COMMUNITY BANK	P2201494	GHS.1774.07.21	Pine Press Printing	163.35
00624125	07/29/2021	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2201494	GHS.1774.07.21	American Heart Shop CPR	62.50
00624125	07/29/2021	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2201494	GHS.1774.07.21	American Heart Shop CPR	5.00
00624125	07/29/2021	7802070013	466099	V15897	FIRST COMMUNITY BANK	P2201494	GHS.1774.07.21	Ike's Korner Grille Spartanbur	100.00
00624125	07/29/2021	7887079013	466064	V15897	FIRST COMMUNITY BANK	P2201494	GHS.1774.07.21	BT Newberry Wrestling	790.00
Check Total									2,953.40
00624126	07/29/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200479	5825697-1	Springhill cherry cardstock	76.24
00624126	07/29/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2200479	5825815-0	stamp in red ink with "ORIGINA	33.53
00624126	07/29/2021	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2200005	5826171-0	3 HOLE PUNCH	26.09
00624126	07/29/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201024	5837891-0	BIC BRITE HIGHLIGHTERS, ASSORT	4.66
00624126	07/29/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201024	5837891-0	BS HARDBOARD CLIPBOARD	9.47
00624126	07/29/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201024	5837891-0	PILOT G2 RETRACTABLE GEL PEN,	16.61
00624126	07/29/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201024	5837891-0	BOSTITCH ERO STAPLER, BLACK	4.56
00624126	07/29/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201024	5837891-0	TOPS WIDE RULED COPOSITION BOO	43.23
00624126	07/29/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201072	5840546-0	Multipurpose Copy Paper 20# 92	430.94
00624126	07/29/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201073	5840661-0	Rolodex Expressions Mesh 3 tie	17.48
00624126	07/29/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201073	5840661-0	Rolodex Mesh Oval Pencil Cup	7.34
00624126	07/29/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201073	5840661-0	Post It Pop Up Notes Dispenser	9.84
00624126	07/29/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201096	5840764-0	SWINGLINE COMMERCIAL ELECTRIC	117.20
00624126	07/29/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201096	5840764-0	Lorell Black Mesh/Wire Angled	8.67
00624126	07/29/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201096	5840764-0	Lorell Mesh Wire Monitor Stand	34.03
00624126	07/29/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201096	5840764-0	Smartchoice 1/3 Tab Cut Letter	21.08
00624126	07/29/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201096	5840764-0	Business Source Top-Loading Po	3.55
00624126	07/29/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201096	5840764-0	Avery Ready Index A-Z Table of	17.01

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00624126	07/29/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201096	5840764-0	Pentel EnerGel RTX Liquid Gel	1.90
00624126	07/29/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201235	5845426-0	Averyreg Table N Tab Monthly D	21.55
00624126	07/29/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201235	5845426-0	Averyreg Preprinted Tab Divide	8.99
00624126	07/29/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201235	5845426-0	Academic year Desk Calendar	70.09
Check Total									984.06
00624127	07/29/2021	1000025428	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200738	893938-0	CAROLINA MOP 1064 16 OZ RAYON	301.74
00624127	07/29/2021	1000025442	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200777	894151-0	CAROLINA MOP 1064 16 OZ RAYON	72.41
00624127	07/29/2021	1000025442	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200777	894151-0	CAROLINA MOP 1065 20 OZ RAYON	38.78
00624127	07/29/2021	1000025421	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200828	894408-0	CAROLINA MOP 1065 20 OZ RAYON	193.88
00624127	07/29/2021	1000025421	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2200828	894408-0	CAROLINA MOP 1066 24 OZ RAYON	243.96
00624127	07/29/2021	1000025438	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2201337	898421-0	BWK16BLUCLOTH MICROFIBER	80.14
00624127	07/29/2021	1000025431	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2201419	898491-0	BWK16BLUCLOTH MICROFIBER TOWEL	64.11
Check Total									995.02
00624128	07/29/2021	2170312903	441000	V12508	HEINEMANN	P2200910	7344795	Fountas/My Writing Books Packa	330.00
00624128	07/29/2021	2170312903	441000	V12508	HEINEMANN	P2200910	7344795	Shipping Charges.	33.00
00624128	07/29/2021	2170312903	441000	V12508	HEINEMANN	P2200906	7344797	Fountas/LLI Green Lesson Guide	353.50
00624128	07/29/2021	2170312903	441000	V12508	HEINEMANN	P2200906	7344797	Fountas/LLI Orange Lesson Guid	353.50
00624128	07/29/2021	2170312903	441000	V12508	HEINEMANN	P2200906	7344797	Fountas/LLI Red Lesson Guide P	540.00
00624128	07/29/2021	2170312903	441000	V12508	HEINEMANN	P2200906	7344797	Shipping Charges	124.70
00624128	07/29/2021	2170312903	441000	V12508	HEINEMANN	P2200902	7344800	Fountas/LLI Orange Grade K, 2n	2,900.00
00624128	07/29/2021	2170312903	441000	V12508	HEINEMANN	P2200902	7344800	Fountas/LLI Take Home Blue Set	540.00
00624128	07/29/2021	2170312903	441000	V12508	HEINEMANN	P2200902	7344800	Fountas/LLI Take Home Green Se	585.00
00624128	07/29/2021	2170312903	441000	V12508	HEINEMANN	P2200902	7344800	Fountas/LLI Take Home Orange S	495.00
00624128	07/29/2021	2170312903	441000	V12508	HEINEMANN	P2200902	7344800	Fountas/My Writing Books Packa	110.02
00624128	07/29/2021	2170312903	441000	V12508	HEINEMANN	P2200902	7344800	Shipping Charges	416.68
Check Total									6,781.40
00624129	07/29/2021	1000025428	441020	V12096	HYMAN PAPER CO INC	P2200747	271354	SPARTAN 700504 BLEACH	73.61
00624129	07/29/2021	1000025428	441020	V12096	HYMAN PAPER CO INC	P2200747	271354	SPARTAN 3195 SANITYZE	106.13
00624129	07/29/2021	1000025428	441020	V12096	HYMAN PAPER CO INC	P2200747	271354	SPARTAN 302403 DEFOAMER	59.29
00624129	07/29/2021	1000025428	441020	V12096	HYMAN PAPER CO INC	P2200747	271354	SPARTAN DAMP MOP 301604	58.79
Check Total									297.82
00624130	07/29/2021	1000025443	441020	V01870	INTERSTATE SOLUTIONS	P2200476	281227	HIL-0014006-CS SUPER SHINE ALL	141.50

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00624130	07/29/2021	1000025437	441020	V01870	INTERSTATE SOLUTIONS	P2200488	281228	HIL-0014006-CS SUPERSHINE ALL	70.75
00624130	07/29/2021	1000025411	441020	V01870	INTERSTATE SOLUTIONS	P2200443	281229	HIL-0014006-CS SUPER SHINE ALL	282.99
00624130	07/29/2021	1000025424	441020	V01870	INTERSTATE SOLUTIONS	P2200183	281230	HIL-0014006-CS SUPER SHINE ALL	141.50
00624130	07/29/2021	1000025415	441020	V01870	INTERSTATE SOLUTIONS	P2200213	281231-1	HIL-0014006-CS SUPER SHINE ALL	17.69
00624130	07/29/2021	1000025446	441020	V01870	INTERSTATE SOLUTIONS	P2200053	281235	HIL-0014006-CS SUPER SHINE ALL	424.49
00624130	07/29/2021	1000025430	441020	V01870	INTERSTATE SOLUTIONS	P2200057	281236	HIL-0014006-CS SUPER SHINE ALL	282.99
00624130	07/29/2021	1000025434	441020	V01870	INTERSTATE SOLUTIONS	P2200027	281237	HIL-0014006-CS SUPER SHINE ALL	282.99
Check Total									1,644.90
00624131	07/29/2021	1000025446	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2200760	22369803	BMS - Fire Alarm Monitoring	400.00
Check Total									400.00
00624132	07/29/2021	2672022403	431200	V15932	LEMPPE EDUCATIONAL CONSULTING L	P2108528	001.P2108528	Educational Professional Devel	3,750.00
Check Total									3,750.00
00624133	07/29/2021	1000011521	441000	V01454	METALS AND ALLOYS CO LLC	P2200358	74469	1/4 ALUMINUM ROUND 12'	10.60
00624133	07/29/2021	1000011521	441000	V01454	METALS AND ALLOYS CO LLC	P2200358	74469	1/2 ALUMINUM ROUND 12'	24.08
00624133	07/29/2021	1000011521	441000	V01454	METALS AND ALLOYS CO LLC	P2200358	74469	1 ALUMINUM ROUND 12'	105.40
00624133	07/29/2021	1000011521	441000	V01454	METALS AND ALLOYS CO LLC	P2200358	74469	2 ALUMINUM ROUND 12'	369.47
00624133	07/29/2021	1000011521	441000	V01454	METALS AND ALLOYS CO LLC	P2200358	74469	3/4 X 3-1/2 ALUMINUM FLAT	361.23
00624133	07/29/2021	1000011521	441000	V01454	METALS AND ALLOYS CO LLC	P2200358	74469	1-1/2 X 1-1/2 ALUMINUM SQUARE	261.24
00624133	07/29/2021	1000011521	441000	V01454	METALS AND ALLOYS CO LLC	P2200358	74469	1/2 X 2 COLD ROLLED FLAT	108.07
00624133	07/29/2021	1000011521	441000	V01454	METALS AND ALLOYS CO LLC	P2200358	74469	1/8 X 2 COLD ROLLED FLAT 12' 2	118.77
00624133	07/29/2021	1000011521	441000	V01454	METALS AND ALLOYS CO LLC	P2200358	74548	1-1/4 X 3 ALUMINUM FLAT	277.34
00624133	07/29/2021	1000011521	441000	V01454	METALS AND ALLOYS CO LLC	P2200358	74548	1/2 X 2 COLD ROLLED FLAT	108.07
Check Total									1,744.27
00624134	07/29/2021	7714027021	466041	V00430	PEARSON VUE	P2201372	0059-3979-4593	GED SC Retake Vouchers	350.00
00624134	07/29/2021	7714027021	466041	V00430	PEARSON VUE	P2201372	0059-3979-4593	GED SC 100% Single-use Voucher	1,350.00
Check Total									1,700.00
00624135	07/29/2021	1000026612	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90319855	Current Month Internet Service	73.76
00624135	07/29/2021	1000026614	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90319855	Current Month Internet Service	73.76
00624135	07/29/2021	1000026615	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90319855	Current Month Internet Service	73.76
00624135	07/29/2021	1000026616	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90319855	Current Month Internet Service	73.76
00624135	07/29/2021	1000026619	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90319855	Current Month Internet Service	73.76

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00624135	07/29/2021	1000026620	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90319855	Current Month Internet Service	73.76
00624135	07/29/2021	1000026621	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90319855	Current Month Internet Service	73.76
00624135	07/29/2021	1000026622	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90319855	Current Month Internet Service	73.76
00624135	07/29/2021	1000026623	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90319855	Current Month Internet Service	73.76
00624135	07/29/2021	1000026624	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90319855	Current Month Internet Service	73.76
00624135	07/29/2021	1000026625	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90319855	Current Month Internet Service	73.76
00624135	07/29/2021	1000026626	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90319855	Current Month Internet Service	73.76
00624135	07/29/2021	1000026628	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90319855	Current Month Internet Service	73.76
00624135	07/29/2021	1000026629	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90319855	Current Month Internet Service	73.76
00624135	07/29/2021	1000026630	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90319855	Current Month Internet Service	73.76
00624135	07/29/2021	1000026631	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90319855	Current Month Internet Service	73.76
00624135	07/29/2021	1000026634	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90319855	Current Month Internet Service	73.76
00624135	07/29/2021	1000026635	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90319855	Current Month Internet Service	73.76
00624135	07/29/2021	1000026637	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90319855	Current Month Internet Service	73.76
00624135	07/29/2021	1000026638	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90319855	Current Month Internet Service	73.76
00624135	07/29/2021	1000026639	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90319855	Current Month Internet Service	73.76
00624135	07/29/2021	1000026640	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90319855	Current Month Internet Service	73.76
00624135	07/29/2021	1000026641	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90319855	Current Month Internet Service	73.76
00624135	07/29/2021	1000026642	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90319855	Current Month Internet Service	73.76
00624135	07/29/2021	1000026643	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90319855	Current Month Internet Service	73.76
00624135	07/29/2021	1000026645	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90319855	Current Month Internet Service	73.76
00624135	07/29/2021	1000026646	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90319855	Current Month Internet Service	73.76
00624135	07/29/2021	1000026647	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90319855	Current Month Internet Service	73.76
Check Total									2,065.28
00624136	07/29/2021	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2200805	208127837214	EID0000656PAINT WASH CRAYOLA B	40.33
00624136	07/29/2021	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2200805	208127837214	EID0000656PAINT WASH CRAYOLA	40.32
00624136	07/29/2021	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2200805	208127837214	EID0000656PAINT WASH CRAYOLA	40.32
00624136	07/29/2021	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2200805	208127837214	EID0000656PAINT WASH CRAYOLA	20.16
00624136	07/29/2021	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2200805	208127837214	EID0000656PAINT TEMPERA WASH H	20.16
00624136	07/29/2021	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2200805	208127837214	EID0000656PAINT WASH CRAYOLA B	20.16
00624136	07/29/2021	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2200805	208127837214	EID0000656PAINT WASH CRAYOLA	40.32
00624136	07/29/2021	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2200805	208127837214	EID0000656PAINT WASH CRAYOLA G	60.48
00624136	07/29/2021	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2200805	208127837214	EID0000656MARKER MR SKETCH SCE	34.60
00624136	07/29/2021	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2200805	208127837214	EID0000656PAPER SENTENCE STRIP	47.19
00624136	07/29/2021	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2200805	208127837214	EID0000656PAPER DRAWING MANILA	119.28

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.**

From 7/1/2021 to 7/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00624136	07/29/2021	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2200805	208127837214	EID0000656PAPER DRAWING MANILA	222.77
00624136	07/29/2021	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2200805	208127837214	EID0000656BINDER POLY ENVELOPE	44.40
00624136	07/29/2021	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2200805	208127837214	EID0000656PAPER CHART 24X16 1	185.54
00624136	07/29/2021	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2200726	208127837939	Black Construction Paper 9x12	91.53
00624136	07/29/2021	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2200726	208127837939	Black Construction Paper 12x18	38.87
00624136	07/29/2021	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2200726	208127837939	White Construction Paper 9x12	114.40
00624136	07/29/2021	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2200726	208127837939	White Construction Paper 12x18	38.87
00624136	07/29/2021	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2200726	208127837939	Gray Construction Paper 12x18	38.87
00624136	07/29/2021	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2200726	208127837939	Yellow Construction Paper 9x12	45.76
00624136	07/29/2021	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2200726	208127837939	Yellow Construction Paper 12x1	39.01
00624136	07/29/2021	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2200726	208127837939	Holiday Green Construction Pap	68.64
00624136	07/29/2021	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2200726	208127837939	Holiday Green Construction Pap	38.87
00624136	07/29/2021	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2200726	208127837939	Holiday Red Construction Paper	68.64
00624136	07/29/2021	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2200569	208127881742	5in blunt tip	23.91
00624136	07/29/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200588	208127881749	Big Digital timer	20.99
00624136	07/29/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200580	208127881750	Soft handle Kid Scissors	31.29
00624136	07/29/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200328	208127888758	EID0000656FOLDING STORAGE CART	32.47
00624136	07/29/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200145	208127888768	EID0000656SHEET PROTECTOR HD T	8.34
00624136	07/29/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2200517	208127888864	EID0000656INK SAX TRUE FLOW BL	37.34
00624136	07/29/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2200517	208127888864	EID0000656DOUGH CRAYOLA MODEL	139.06
00624136	07/29/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2200192	208127891819	EID0000656SHEET PROTECTOR HD T	8.34
00624136	07/29/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200151	208127893113	EID0000656SCISSORS FISKARS KID	23.91
Check Total									1,845.14
00624137	07/29/2021	1000026693	434500	V01177	SHI (SOFTWARE HOUSE INTNL)	P2201015	B13788372	MICROSOFT SQL SERVER 2019 STAN	1,402.44
Check Total									1,402.44
00624138	07/29/2021	7884027035	466035	V01207	SHRED WITH US	P2200633	235753	On-site shredding service mini	19.99
00624138	07/29/2021	7884027035	466035	V01207	SHRED WITH US	P2200633	235753	On-site one-time shred charge	180.00
Check Total									199.99
00624139	07/29/2021	1000025421	441020	V00302	SOUTHEASTERN PAPER GROUP	P2200831	5280051	NITTANY PAPER TOWELS NP-5301 M	210.58
00624139	07/29/2021	1000025421	441020	V00302	SOUTHEASTERN PAPER GROUP	P2200831	5280051	120932 CENTER PULL PAPER TOWEL	485.67
Check Total									696.25
00624140	07/29/2021	1000026693	434500	V14195	TIME CLOCK PLUS LLC	P2201468	581444	HARDWARE SUPPORT & MAINT	30,819.31

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 7/1/2021 to 7/31/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object No.</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00624140	07/29/2021	1000026693	434500	V14195	TIME CLOCK PLUS LLC	P2201468	581564	TIMECLOCK PLUS PROFESSIONAL AN	144,450.00
Check Total									<hr/> 175,269.31
00624141	07/29/2021	1000011413	441000	V01724	TOTAL SOLUTIONS INC	P2200460	33844	Y457509 - Silkscreen Woven 3/4	440.43
00624141	07/29/2021	1000011413	441000	V01724	TOTAL SOLUTIONS INC	P2200460	33844	# BL-34H-BLK - Black Flat 3/8"	364.79
00624141	07/29/2021	7770027013	466041	V01724	TOTAL SOLUTIONS INC	P2200460	33844	#04084 - Yellow Dymo Labels -	151.70
00624141	07/29/2021	7770027013	466041	V01724	TOTAL SOLUTIONS INC	P2200460	33844	#04081 - Blue Dymo Labels - 10	151.70
00624141	07/29/2021	7770027013	466041	V01724	TOTAL SOLUTIONS INC	P2200460	33844	#04082 - Lilac Dymo Labels - 1	151.70
00624141	07/29/2021	7770027013	466041	V01724	TOTAL SOLUTIONS INC	P2200460	33844	Y457509 - Silkscreen Woven 3/4	99.57
00624141	07/29/2021	7770027013	466041	V01724	TOTAL SOLUTIONS INC	P2200460	33844	# BL-34H-BLK - Black Flat 3/8"	220.21
00624141	07/29/2021	7770027013	466041	V01724	TOTAL SOLUTIONS INC	P2200460	33844	506-T1 - Single Pocket Horizon	270.00
00624141	07/29/2021	7770027013	466041	V01724	TOTAL SOLUTIONS INC	P2200460	33844	Shipping Charge	125.00
Check Total									<hr/> 1,975.10
00624142	07/29/2021	7730027015	466099	V14948	THE CITADEL THE MILITARY COLLE		07.13.2021	JROTC Scholarship V. Myers	500.00
Check Total									<hr/> 500.00