

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 9/1/2021 to 9/30/2021

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00100369	09/09/2021	1000000000	245570	V15433	ASIFLEX		2400/2101170	AP INTERFACE 9-10-21	44,033.99
00100369	09/09/2021	1000000000	245550	V15433	ASIFLEX		2402/2101170	AP INTERFACE 9-10-21	5,175.91
00100369	09/09/2021	1000000000	245470	V15433	ASIFLEX		2410/2101170	AP INTERFACE 9-10-21	6,486.23
Check Total									55,696.13
00100370	09/09/2021	1000000000	245540	V15443	ASIFLEX		2492/2101170	AP INTERFACE 9-10-21	736.60
00100370	09/09/2021	1000000000	245540	V15443	ASIFLEX		2494/2101170	AP INTERFACE 9-10-21	38.28
00100370	09/09/2021	1000000000	245540	V15443	ASIFLEX		2496/2101170	AP INTERFACE 9-10-21	42.00
Check Total									816.88
00100371	09/09/2021	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2101170	AP INTERFACE 9-10-21	6,018.59
00100371	09/09/2021	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2101170	AP INTERFACE 9-10-21	10,833.37
Check Total									16,851.96
00100372	09/09/2021	1000000000	245710	V01954	WELLS FARGO BANK NA CUSTODIAN		2600/2101170	AP INTERFACE 9-10-21	57,013.68
00100372	09/09/2021	1000000000	245730	V01954	WELLS FARGO BANK NA CUSTODIAN		2610/2101170	AP INTERFACE 9-10-21	19,867.23
00100372	09/09/2021	1000000000	245980	V01954	WELLS FARGO BANK NA CUSTODIAN		2650/2101170	AP INTERFACE 9-10-21	4,508.05
00100372	09/09/2021	1000000000	245970	V01954	WELLS FARGO BANK NA CUSTODIAN		2660/2101170	AP INTERFACE 9-10-21	1,064.19
00100372	09/09/2021	1000000000	245820	V01954	WELLS FARGO BANK NA CUSTODIAN		2770/2101170	AP INTERFACE 9-10-21	8,493.20
00100372	09/09/2021	1000000000	245850	V01954	WELLS FARGO BANK NA CUSTODIAN		2775/2101170	AP INTERFACE 9-10-21	2,021.00
Check Total									92,967.35
00100373	09/24/2021	1000000000	245570	V15433	ASIFLEX		2400/2101180	AP INTERFACE 9-25-21	44,254.19
00100373	09/24/2021	1000000000	245550	V15433	ASIFLEX		2402/2101180	AP INTERFACE 9-25-21	5,175.91
00100373	09/24/2021	1000000000	245470	V15433	ASIFLEX		2410/2101180	AP INTERFACE 9-25-21	6,486.23
Check Total									55,916.33
00100374	09/24/2021	1000000000	245540	V15443	ASIFLEX		2492/2101180	AP INTERFACE 9-25-21	735.44
00100374	09/24/2021	1000000000	245540	V15443	ASIFLEX		2494/2101180	AP INTERFACE 9-25-21	38.28
00100374	09/24/2021	1000000000	245540	V15443	ASIFLEX		2496/2101180	AP INTERFACE 9-25-21	42.00
Check Total									815.72
00100375	09/24/2021	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2101180	AP INTERFACE 9-25-21	6,363.11
00100375	09/24/2021	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2101180	AP INTERFACE 9-25-21	11,453.49
Check Total									17,816.60

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00100376	09/24/2021	1000000000	245710	V01954	WELLS FARGO BANK NA CUSTODIAN		2600/2101180	AP INTERFACE 9-25-21	56,683.68
00100376	09/24/2021	1000000000	245710	V01954	WELLS FARGO BANK NA CUSTODIAN		2600/2101185	AP INTERFACE 9-25-21 BONUS	3,750.00
00100376	09/24/2021	1000000000	245730	V01954	WELLS FARGO BANK NA CUSTODIAN		2610/2101180	AP INTERFACE 9-25-21	19,867.23
00100376	09/24/2021	1000000000	245980	V01954	WELLS FARGO BANK NA CUSTODIAN		2650/2101180	AP INTERFACE 9-25-21	4,585.17
00100376	09/24/2021	1000000000	245970	V01954	WELLS FARGO BANK NA CUSTODIAN		2660/2101180	AP INTERFACE 9-25-21	1,064.19
00100376	09/24/2021	1000000000	245820	V01954	WELLS FARGO BANK NA CUSTODIAN		2770/2101180	AP INTERFACE 9-25-21	8,588.20
00100376	09/24/2021	1000000000	245850	V01954	WELLS FARGO BANK NA CUSTODIAN		2775/2101180	AP INTERFACE 9-25-21	2,021.00
Check Total									96,559.47
00100377	09/29/2021	1000000000	245400	V00373	SC RETIREMENT SYS		08.31.21	SCRS Retirement Ded/Cont	4,712,501.77
00100377	09/29/2021	1000000000	245410	V00373	SC RETIREMENT SYS		08.31.21	ORP Retirement Ded/Cont	224,874.74
00100377	09/29/2021	1000000000	245420	V00373	SC RETIREMENT SYS		08.31.21	PORS Retirement Ded/Cont	5,457.00
Check Total									4,942,833.51
00627407	09/01/2021	1000026611	444510	V00391	APPLE INC	P2201886	AF30937685	APPLE 45W MAGSAFE 2 POWER ADAP	1,690.60
00627407	09/01/2021	1000026613	444510	V00391	APPLE INC	P2201886	AF30937685	APPLE 45W MAGSAFE 2 POWER ADAP	1,690.60
00627407	09/01/2021	1000026615	444510	V00391	APPLE INC	P2201886	AF30937685	APPLE 45W MAGSAFE 2 POWER ADAP	1,690.60
00627407	09/01/2021	1000026627	444510	V00391	APPLE INC	P2201886	AF30937685	APPLE 45W MAGSAFE 2 POWER ADAP	1,690.60
00627407	09/01/2021	1000026644	444510	V00391	APPLE INC	P2201886	AF30937685	APPLE 45W MAGSAFE 2 POWER ADAP	1,690.60
00627407	09/01/2021	1000026693	444510	V00391	APPLE INC	P2201886	AF30937685	APPLE 45W MAGSAFE 2 POWER ADAP	76,077.00
Check Total									84,530.00
00627408	09/01/2021	7802072011	466034	V02631	BETCHER, HENRY C		VFB.LHS.08.26.21	Official	58.00
Check Total									58.00
00627409	09/01/2021	7802072013	466034	V02979	BOATWRIGHT, ALAN		VFB.GI.08.27.21	Athletic Official	140.60
Check Total									140.60
00627410	09/01/2021	7802088029	466035	V02997	BOLEY, RANDALL	P2202750	GM2021	Booking fee for providing offi	75.00
Check Total									75.00
00627413	09/01/2021	6000025639	446030	V16416	BORDEN DAIRY		456039081	039-Forts Pond ES #20961	215.50
00627413	09/01/2021	6000025623	446030	V16416	BORDEN DAIRY		456039085	023-Saxe Gotha ES #02999	375.73
00627413	09/01/2021	6000025622	446030	V16416	BORDEN DAIRY		456189564	022-Oak Grove ES #02972	440.41
00627413	09/01/2021	6000025639	446030	V16416	BORDEN DAIRY		456530657	039-Forts Pond ES #20961	64.66
00627413	09/01/2021	6000025616	446030	V16416	BORDEN DAIRY		456530658	016-Pelion ES #02977	43.58

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00627413	09/01/2021	6000025615	446030	V16416	BORDEN DAIRY		456530659	015-Pelion HS #02982	140.02
00627413	09/01/2021	6000025626	446030	V16416	BORDEN DAIRY		456530661	026-White Knoll MS #03005	150.94
00627413	09/01/2021	6000025625	446030	V16416	BORDEN DAIRY		456530662	025-White Knoll ES #03001	258.60
00627413	09/01/2021	6000025624	446030	V16416	BORDEN DAIRY		456530663	024-Red Bank ES #02983	203.64
00627413	09/01/2021	6000025645	446030	V16416	BORDEN DAIRY		456530665	045-Deerfield ES #179155	161.83
00627413	09/01/2021	6000025647	446030	V16416	BORDEN DAIRY		456530666	047-Centerville ES #158535	172.38
00627413	09/01/2021	6000025614	446030	V16416	BORDEN DAIRY		456530667	014-Gilbert ES #16053	315.86
00627413	09/01/2021	6000025629	446030	V16416	BORDEN DAIRY		456530669	029-Gilbert MS #02954	64.87
00627413	09/01/2021	6000025613	446030	V16416	BORDEN DAIRY		456530670	013-Gilbert HS #02949	75.40
00627413	09/01/2021	6000025622	446030	V16416	BORDEN DAIRY		456681736	022-Oak Grove ES #02972	64.62
00627413	09/01/2021	6000025642	446030	V16416	BORDEN DAIRY		456681737	042-Meadow Glen ES #970605	129.28
00627413	09/01/2021	6000025644	446030	V16416	BORDEN DAIRY		456681738	044-River Bluff HS #148842	193.90
00627413	09/01/2021	6000025620	446030	V16416	BORDEN DAIRY		456681739	020-Lexington MS #14941	107.72
00627413	09/01/2021	6000025612	446030	V16416	BORDEN DAIRY		456681741	012-Lexington ES #02956	349.17
00627413	09/01/2021	6000025628	446030	V16416	BORDEN DAIRY		456681742	028-Midway ES #02968	262.07
00627413	09/01/2021	6000025640	446030	V16416	BORDEN DAIRY		456681743	040-New Providence ES #20962	86.11
00627413	09/01/2021	6000025631	446030	V16416	BORDEN DAIRY		456681744	031-Lake Murray ES #14944	64.64
00627413	09/01/2021	6000025646	446030	V16416	BORDEN DAIRY		456681745	046-Beechwood MS #143304	64.64
00627413	09/01/2021	6000025641	446030	V16416	BORDEN DAIRY		456681746	041-Rocky Creek ES #21656	314.54
00627413	09/01/2021	6000025611	446030	V16416	BORDEN DAIRY		456681747	011-Lexington HS #02963	140.04
00627413	09/01/2021	6000025635	446030	V16416	BORDEN DAIRY		456681748	035-Pleasant Hill ES #19754	237.00
00627413	09/01/2021	6000025634	446030	V16416	BORDEN DAIRY		456681749	034-Pleasant Hill MS #19730	118.49
00627413	09/01/2021	6000025627	446030	V16416	BORDEN DAIRY		456681750	027-White Knoll HS #14942	280.08
00627413	09/01/2021	6000025643	446030	V16416	BORDEN DAIRY		456681767	043-Meadow Glen MS #978160	127.60
00627413	09/01/2021	6000025637	446030	V16416	BORDEN DAIRY		456814968	037-Carolina Springs MS #20542	486.41
00627413	09/01/2021	6000025639	446030	V16416	BORDEN DAIRY		456814969	039-Forts Pond ES #20961	193.98
00627413	09/01/2021	6000025616	446030	V16416	BORDEN DAIRY		456814970	016-Pelion ES #02977	505.80
00627413	09/01/2021	6000025615	446030	V16416	BORDEN DAIRY		456814971	015-Pelion HS #02982	21.56
00627413	09/01/2021	6000025630	446030	V16416	BORDEN DAIRY		456814972	030-Pelion MS #14943	247.43
00627413	09/01/2021	6000025623	446030	V16416	BORDEN DAIRY		456814973	023-Saxe Gotha ES #02999	452.44
00627413	09/01/2021	6000025626	446030	V16416	BORDEN DAIRY		456814974	026-White Knoll MS #03005	140.16
00627413	09/01/2021	6000025625	446030	V16416	BORDEN DAIRY		456814975	025-White Knoll ES #03001	301.61
00627413	09/01/2021	6000025624	446030	V16416	BORDEN DAIRY		456814976	024-Red Bank ES #02983	215.67
00627413	09/01/2021	6000025638	446030	V16416	BORDEN DAIRY		456814977	038-Carolina Springs ES #20541	215.40
00627413	09/01/2021	6000025645	446030	V16416	BORDEN DAIRY		456814978	045-Deerfield ES #179155	341.77
00627413	09/01/2021	6000025647	446030	V16416	BORDEN DAIRY		456814979	047-Centerville ES #158535	430.90

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00627413	09/01/2021	6000025614	446030	V16416	BORDEN DAIRY		456814980	014-Gilbert ES #16053	323.16
00627413	09/01/2021	6000025629	446030	V16416	BORDEN DAIRY		456814981	029-Gilbert MS #02954	172.32
00627413	09/01/2021	6000025613	446030	V16416	BORDEN DAIRY		456814983	013-Gilbert HS #02949	132.83
00627413	09/01/2021	6000025622	446030	V16416	BORDEN DAIRY		456967102	022-Oak Grove ES #02972	473.96
00627413	09/01/2021	6000025642	446030	V16416	BORDEN DAIRY		456967103	042-Meadow Glen ES #970605	321.89
00627413	09/01/2021	6000025643	446030	V16416	BORDEN DAIRY		456967104	043-Meadow Glen MS #978160	107.70
00627413	09/01/2021	6000025644	446030	V16416	BORDEN DAIRY		456967105	044-River Bluff HS #148842	280.08
00627413	09/01/2021	6000025620	446030	V16416	BORDEN DAIRY		456967106	020-Lexington MS #14941	140.03
00627413	09/01/2021	6000025612	446030	V16416	BORDEN DAIRY		456967107	012-Lexington ES #02956	224.91
00627413	09/01/2021	6000025628	446030	V16416	BORDEN DAIRY		456967108	028-Midway ES #02968	258.56
00627413	09/01/2021	6000025640	446030	V16416	BORDEN DAIRY		456967109	040-New Providence ES #20962	215.44
00627413	09/01/2021	6000025631	446030	V16416	BORDEN DAIRY		456967110	031-Lake Murray ES #14944	215.47
00627413	09/01/2021	6000025646	446030	V16416	BORDEN DAIRY		456967111	046-Beechwood MS #143304	183.13
00627413	09/01/2021	6000025641	446030	V16416	BORDEN DAIRY		456967112	041-Rocky Creek ES #21656	215.44
00627413	09/01/2021	6000025611	446030	V16416	BORDEN DAIRY		456967113	011-Lexington HS #02963	183.09
00627413	09/01/2021	6000025635	446030	V16416	BORDEN DAIRY		456967115	035-Pleasant Hill ES #19754	258.54
00627413	09/01/2021	6000025634	446030	V16416	BORDEN DAIRY		456967116	034-Pleasant Hill MS #19730	183.12
00627413	09/01/2021	6000025642	446030	V16416	BORDEN DAIRY		457159641	042-Meadow Glen ES #970605	64.62
Check Total									12,730.74
00627414	09/01/2021	1000011521	441000	V15094	BORDER STATES INDUSTRIES INC	P2200801	922557046	14-2 NON-METALLIC SHEATHED CAB	1,118.66
00627414	09/01/2021	1000011521	441000	V15094	BORDER STATES INDUSTRIES INC	P2200801	922557046	1/2" ELECTRIC METALLIC TUBING	1,277.03
Check Total									2,395.69
00627415	09/01/2021	7965027034	466041	V01144	CAROLINA IDEAS	P2202337	342958	Dance Bag - embroidery	171.20
00627415	09/01/2021	7965027034	466041	V01144	CAROLINA IDEAS	P2202337	342958	Leggings printing	194.21
00627415	09/01/2021	7965027034	466041	V01144	CAROLINA IDEAS	P2202337	342958	Black Tanks - Dance Team	231.12
00627415	09/01/2021	7965027034	466041	V01144	CAROLINA IDEAS	P2202337	342958	Gray Tanks - Dance Team	231.12
00627415	09/01/2021	7965027034	466041	V01144	CAROLINA IDEAS	P2202337	342958	Holly Green Tank	6.15
Check Total									833.80
00627416	09/01/2021	1000011303	434500	V14954	CHORAL TRACKS LLC	P2202657	6544	Choral Tracks full choir membe	2,999.95
Check Total									2,999.95
00627417	09/01/2021	1000025429	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200758	312288-2	HS-6141 KRAFT LINER WAX BAGS	17.07
00627417	09/01/2021	1000025440	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200833	312290-1	HS-6141 KRAFT WAX LINER BAGS	17.08

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00627417	09/01/2021	1000025443	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200625	312304-2	HS-6141 KRAFT LINER WAX BAG	17.07
								Check Total	<hr/> 51.22
00627418	09/01/2021	7802072011	466034	V16873	CROUCH, CHARLES M		VFB.LHS.08.26.21	Official	58.00
								Check Total	<hr/> 58.00
00627419	09/01/2021	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2202563	53526	Monthly Rental of Cold Water U	10.70
00627419	09/01/2021	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2202562	54035	Monthly Rental of Cold Water (10.70
00627419	09/01/2021	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2202562	54035	Trip Surcharge (July 2021-June	1.80
00627419	09/01/2021	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2202562	54035	Bottle Charges (July 2021-June	72.23
								Check Total	<hr/> 95.43
00627420	09/01/2021	1000011427	441000	V11085	D AND S MARKETIING SYSTEMS INC	P2202048	A94494	MULTIPLE-CHOICE & FREE-RESPONS	299.25
00627420	09/01/2021	1000011427	441000	V11085	D AND S MARKETIING SYSTEMS INC	P2202048	A94494	SHIPPING	29.93
								Check Total	<hr/> 329.18
00627421	09/01/2021	7802072011	466034	V16390	DONNELLY, KRAIG		VFB.LHS.08.26.21	Official	58.00
								Check Total	<hr/> 58.00
00627422	09/01/2021	1000011310	437200	V10472	DORCHESTER SCHOOL DISTRICT TWO		PROVISO.21	Proviso Aug '21	18,288.50
								Check Total	<hr/> 18,288.50
00627423	09/01/2021	6000025622	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601960	022-Oak Grove ES #97577	113.25
00627423	09/01/2021	6000025623	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602018	023-Saxe Gotha ES #97578	98.00
00627423	09/01/2021	6000025639	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602023	039-Forts Pond ES #98568	33.75
00627423	09/01/2021	6000025619	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602063	019-AES #97574	16.05
00627423	09/01/2021	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602065	045-Deerfield ES #975710258	47.75
00627423	09/01/2021	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602067	034-Pleasant Hill MS #97899	50.15
00627423	09/01/2021	6000025646	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602068	046-Beechwood MS # 000002182	16.20
00627423	09/01/2021	6000025641	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602069	041-Rocky Creek ES #99361	114.50
00627423	09/01/2021	6000025613	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602070	013-Gilbert HS #97585	100.20
00627423	09/01/2021	6000025614	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602072	014-Gilbert ES #97573	98.40
00627423	09/01/2021	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602079	015-Pelion HS #97542	56.70
00627423	09/01/2021	6000025639	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602081	039-Forts Pond ES #98568	11.00
								Check Total	<hr/> 755.95

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00627424	09/01/2021	1000011515	441000	V00126	ED SMITH LUMBER MILL INC	P2202254	50358	5/4 X 12 DECK BOARDS	227.11
00627424	09/01/2021	1000011515	441000	V00126	ED SMITH LUMBER MILL INC	P2202254	50358	#9 X 3 SABER DECK SCREWS 5#	42.04
00627424	09/01/2021	1000011515	441000	V00126	ED SMITH LUMBER MILL INC	P2202254	50358	#9 X 2 SABER DECK SCREWS 5#	42.04
00627424	09/01/2021	1000011515	441000	V00126	ED SMITH LUMBER MILL INC	P2202254	50358	BOX OF CLOTH RAGS	49.20
00627424	09/01/2021	1000011515	441000	V00126	ED SMITH LUMBER MILL INC	P2202254	50358	MINERAL SPIRIT	18.38
00627424	09/01/2021	1000011515	441000	V00126	ED SMITH LUMBER MILL INC	P2202254	50358	DELIVERY	37.45
Check Total									416.22
00627425	09/01/2021	7714027021	466037	V00659	EDUCATIONAL TESTING SERVICE	P2101396	OM20247700	ParaPro Tests - electronic tes	110.00
Check Total									110.00
00627426	09/01/2021	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202218	5870369-0	Pendaflex 13 Tab Cut Letter Ex	24.72
00627426	09/01/2021	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202218	5870369-0	Quality Park Business Sealing	126.26
00627426	09/01/2021	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202310	5872260-0	EconomyValue ClearVue RoundRin	17.98
00627426	09/01/2021	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202171	5872532-0	PACON RULED CHART TABLET	34.67
00627426	09/01/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202170	5872537-1	binder clips	1.97
00627426	09/01/2021	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2202328	5872601-1	TOPS 1 subject College ruled	36.59
00627426	09/01/2021	3400013903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202348	5873816-0	Seventh Generation Laundry Det	33.89
00627426	09/01/2021	7714027021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2202417	5876529-1	Oxford Letter Recycled Pocket	11.66
00627426	09/01/2021	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202419	5876531-1	Cardinal Xtralife ClearVue Loc	53.93
00627426	09/01/2021	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202419	5876531-1	Pilot BeGreen B2P Fine Point G	14.70
00627426	09/01/2021	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202419	5876531-1	Business Source Shop Seal Tick	52.58
00627426	09/01/2021	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202419	5876531-1	Lorell Steel HorizVertical Mes	35.15
00627426	09/01/2021	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202421	5876535-1	Deflecto Stackable DocuPocket	8.77
00627426	09/01/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202426	5876538-0	Smartchoice 13 Tab Cut Letter	16.86
00627426	09/01/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202426	5876538-0	MasterVision BQ42051 Cork Boar	34.37
00627426	09/01/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202426	5876538-0	Dymo LetraTag Starter Kit 12	20.05
00627426	09/01/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202426	5876538-0	Dymo LetraTag Electronic Label	5.24
00627426	09/01/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202426	5876538-0	Quality Park DabNSeal Envelope	3.79
00627426	09/01/2021	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202426	5876538-0	Pendaflex 13 Tab Cut Letter Re	59.24
00627426	09/01/2021	7744519020	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2202427	5876539-0	Pacon Presentation Boards 36	47.29
00627426	09/01/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202416	5876562-0	PENTEL GEL PEN- SUPPLY	44.94
00627426	09/01/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202416	5876562-0	PRINTABLE CARD STOCK	20.29
00627426	09/01/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202416	5876562-0	COPY PAPER- SUPPLY	327.76
00627426	09/01/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202432	5876567-1	packing tape	14.89
00627426	09/01/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202432	5876567-2	clipboard	3.66

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00627426	09/01/2021	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202440	5876573-0	Pendaflex 13 Tab Cut Letter Re	59.24
00627426	09/01/2021	1000021107	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202420	5876580-0	Spectrum Brands, Inc	25.45
00627426	09/01/2021	1000021107	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202420	5876580-0	Gojo Industries, Inc	23.78
00627426	09/01/2021	3400013903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202454	5876898-0	Seventh Generation Laundry Det	33.89
00627426	09/01/2021	3400013903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202456	5876916-0	Seventh Generation Laundry Det	67.77
00627426	09/01/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202468	5877001-0	Deflecto Classic Image Wall Mo	277.86
00627426	09/01/2021	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202467	5877002-0	Quality Park Business Sealing	25.25
00627426	09/01/2021	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202467	5877002-0	Paper Mate InkJoy Gel Pen 0.7m	22.88
00627426	09/01/2021	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202467	5877002-0	MasterVision BQ42051 Cork Boar	34.37
00627426	09/01/2021	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202467	5877002-0	BIC Brite Liner Highlighters -	3.79
00627426	09/01/2021	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202467	5877002-0	BIC Brite Liner Fluorescent Hi	7.06
00627426	09/01/2021	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202467	5877002-0	Smartchoice Letri-trim Perfora	5.86
00627426	09/01/2021	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202467	5877002-0	Pilot FriXion .7mm Clicker Era	19.84
00627426	09/01/2021	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202467	5877002-0	Pilot FriXion .7mm Clicker Era	19.84
00627426	09/01/2021	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202471	5877918-0	Batteries, AAA, pack of 12	11.54
00627426	09/01/2021	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202471	5877918-0	Index cards, 3x5, ruled, 100/p	37.02
00627426	09/01/2021	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202470	5877919-0	Sticky notes, 1.5 x 2", pack o	12.86
00627426	09/01/2021	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202558	5879253-0	Astrobrights Inkjet Laser Colo	15.96
00627426	09/01/2021	1000022409	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202585	5879428-0	Pendaflex Double Stuff 13 Tab	11.02
00627426	09/01/2021	1000022409	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202585	5879428-0	Smartchoice Copy Paper Letter	38.51
00627426	09/01/2021	1000022409	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202585	5879428-0	Postitreg SelfStick Easel Pad	56.53
Check Total									1,861.57
00627427	09/01/2021	2042121303	441000	V02048	GROVE MEDICAL	P2202533	6133434	GLOVES POWDER FREE MED	80.71
00627427	09/01/2021	2042121303	441000	V02048	GROVE MEDICAL	P2202533	6133434	WET WIPE SOFT PACK	31.78
00627427	09/01/2021	2042121303	441000	V02048	GROVE MEDICAL	P2202533	6133434	FLEXIBLE STRAWS	2.82
Check Total									115.31
00627428	09/01/2021	5723025323	452000	V16117	HOOD CONSTRUCTION COMPANY	P2201217	1.P2201217	SGES - GMP Per Scope of Work	291,631.66
00627428	09/01/2021	5740025340	452000	V16117	HOOD CONSTRUCTION COMPANY	P2201547	1.P2201547	NPES - GMP	106,272.54
00627428	09/01/2021	5725025325	452000	V16117	HOOD CONSTRUCTION COMPANY	P2013519	11.P2013519	WKES: GMP - Window Replacemen	63,600.24
00627428	09/01/2021	5740025340	452000	V16117	HOOD CONSTRUCTION COMPANY	P2201547	2.P2201547	NPES - GMP	55,962.26
00627428	09/01/2021	5029025325	452000	V16117	HOOD CONSTRUCTION COMPANY	P2013379	4.P2013379	WKES GMP to replace Kitchen Se	3,550.65
00627428	09/01/2021	5029025325	452000	V16117	HOOD CONSTRUCTION COMPANY	P2013379	4.P2013379	Data & Communications,	1,887.18
00627428	09/01/2021	5029025325	452000	V16117	HOOD CONSTRUCTION COMPANY	P2013379	4.P2013379	Cameras for Kindergarten, play	1,534.29
00627428	09/01/2021	5724025324	452000	V16117	HOOD CONSTRUCTION COMPANY	P2012929	6.P2012929	Construction Management at Ris	40,945.47

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00627428	09/01/2021	5310025326	452000	V16117	HOOD CONSTRUCTION COMPANY	P2012995	7.P2012995	Construction Management at Ris	833,071.89
00627428	09/01/2021	5726025326	452000	V16117	HOOD CONSTRUCTION COMPANY	P2012931	8.P2012931	Construction Management at Ris	155,260.75
Check Total									1,553,716.93
00627429	09/01/2021	7802072013	466034	V02575	HOOK, STEPHEN E		VFB.GI.08.27.21	Athletic Official	141.50
Check Total									141.50
00627430	09/01/2021	1000025427	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2201335	88022584	WKHS-Kitchen Hood(1)Blow Out S	35.00
00627430	09/01/2021	1000025427	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2201335	88022595	WKHS-Kitchen Hood(1)Blow Out S	35.00
Check Total									70.00
00627431	09/01/2021	1000025412	441020	V00211	KAPLAN EARLY LEARNING COMPANY	P2201830	0005969373	30 x 30 Table Table (JR) page	158.42
00627431	09/01/2021	1000025412	441020	V00211	KAPLAN EARLY LEARNING COMPANY	P2201830	0005969373	Carolina 4 section Locker page	382.46
00627431	09/01/2021	1000025412	441020	V00211	KAPLAN EARLY LEARNING COMPANY	P2201830	0005969373	Sand & Water Table Page 134	730.91
00627431	09/01/2021	1000025412	441020	V00211	KAPLAN EARLY LEARNING COMPANY	P2201830	0005969373	Carolina Large 5-shelf Book Di	433.41
00627431	09/01/2021	1000025423	441020	V00211	KAPLAN EARLY LEARNING COMPANY	P2201830	0005969373	Carolina Laminate 36" Round Ta	179.38
00627431	09/01/2021	1000025423	441020	V00211	KAPLAN EARLY LEARNING COMPANY	P2201830	0005969373	Sense of Place 30" Compartment	2,088.15
00627431	09/01/2021	1000025423	441020	V00211	KAPLAN EARLY LEARNING COMPANY	P2201830	0005969373	Sense of Place Range and Sink	809.11
00627431	09/01/2021	1000025423	441020	V00211	KAPLAN EARLY LEARNING COMPANY	P2201830	0005969373	Sense of Place Refrigerator pa	543.91
00627431	09/01/2021	1000025423	441020	V00211	KAPLAN EARLY LEARNING COMPANY	P2201830	0005969373	30 x 30 Table Table (JR) page	585.12
Check Total									5,910.87
00627432	09/01/2021	1000011326	434500	V13098	LEARNING A-Z	P2202361	4144500	1 year, 1 classroom ReadingA-	126.26
Check Total									126.26
00627433	09/01/2021	5721025321	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2012796	617604-013	Construction Management at Ris	13,141.57
00627433	09/01/2021	5729025329	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2111128	617621-002	GMS - GMP - Canopy & Teacher P	148,089.41
Check Total									161,230.98
00627434	09/01/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2202370	690955	Do the math: secrets, lies, an	60.00
00627434	09/01/2021	1000011303	443000	V01500	MACKIN LIBRARY MEDIA	P2201749	691224	See Attached Book List	9,046.75
00627434	09/01/2021	1000011303	443000	V01500	MACKIN LIBRARY MEDIA	P2201749	691401	See Attached Book List	227.60
Check Total									9,334.35
00627435	09/01/2021	7802072011	466034	V02713	MAUFFRAY, JONATHAN		VFB.LHS.08.26.21	Official	58.00

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								Check Total	58.00
00627436	09/01/2021	1000021307	439500	V14524	MEDICINE HANDS SCH HEALTH EQUI	P2200770	00028-2021	CALIBRATION OF AUDIOMETER	1,710.00
00627436	09/01/2021	1000021307	439500	V14524	MEDICINE HANDS SCH HEALTH EQUI	P2200770	00028-2021	CALIBRATION OF BLOOD PRESSURE	1,730.00
00627436	09/01/2021	1000021307	439500	V14524	MEDICINE HANDS SCH HEALTH EQUI	P2200770	00028-2021	AUDIOMETER REFURBISHMENT TO IN	100.00
00627436	09/01/2021	1000021307	439500	V14524	MEDICINE HANDS SCH HEALTH EQUI	P2200770	00028-2021	BLOOD PRESSURE REFURBISHMENT T	185.00
								Check Total	3,725.00
00627437	09/01/2021	5708125334	452000	V15168	MR TINT INC	P2201522	KBS21500	Install 3M Standard Safety & S	4,979.94
00627437	09/01/2021	5708125334	452000	V15168	MR TINT INC	P2201522	KBS21500	Film type: 3M Impact Protectio	1,166.20
								Check Total	6,146.14
00627438	09/01/2021	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2200436	27791254	SPI 0-6" CALIPERS	404.14
00627438	09/01/2021	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2200436	27791254	SHIP RAGS, 50LBS	118.27
00627438	09/01/2021	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2200436	27791254	SHAVIV DEBURRING BLADE	36.59
00627438	09/01/2021	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2200436	27791254	4" BUFFING WHEEL	38.26
00627438	09/01/2021	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2200436	27791254	1/2" ENDMILL	158.83
00627438	09/01/2021	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2200436	27791254	7/16"-14 ROUND DIE	128.10
00627438	09/01/2021	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2200436	27791254	1/4"-20 ROUND DIE	185.99
00627438	09/01/2021	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2200436	27791254	2" 320 GRIT SHOP ROLL	62.18
00627438	09/01/2021	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2200436	27791254	1" 1200 GRIT SHOP ROLL	65.20
00627438	09/01/2021	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2200436	27791254	RIGHT HAND INDEXABLE TURNING T	281.95
00627438	09/01/2021	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2200436	27791254	MIUTOYO 0-6" CALIPER	454.75
00627438	09/01/2021	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2200436	27791254	HERTEL 3/4" ENDMILL	152.92
00627438	09/01/2021	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2200436	27791254	CP600 CARBIDE CUTOFF INSERT	199.13
00627438	09/01/2021	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2200436	27791284	4" BUFFING WHEEL	19.13
00627438	09/01/2021	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2200436	27791284	3/8" ID X 1/2" OD TUBING 100FT	36.38
								Check Total	2,341.82
00627439	09/01/2021	1000026405	434500	V13221	RAPTOR TECHNOLOGIES LLC	P2201588	INV18409	Volunteer and Vendor Backgroun	765.00
00627439	09/01/2021	1000026405	434500	V13221	RAPTOR TECHNOLOGIES LLC	P2201588	INV20574	Volunteer and Vendor Backgroun	225.00
								Check Total	990.00
00627440	09/01/2021	7802072015	466041	V01112	RHODES GRADUATION SERVICES INC	P2202155	17713058	JEFFCOAT STATE TITLE RING	510.35
00627440	09/01/2021	7802072015	466041	V01112	RHODES GRADUATION SERVICES INC	P2202156	17713061	2020 JEFFCOAT STATE TITLE RING	469.36

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									Check Total
									979.71
00627441	09/01/2021	7802070044	466064	V00270	SC HIGH SCHOOL LEAGUE	P2202783	5885	CLASS 5A MEMEBERSHIP DUES	3,500.00
00627441	09/01/2021	7802070044	466064	V00270	SC HIGH SCHOOL LEAGUE	P2202783	5885	CATASTROPIC INSURANCE	4,120.00
00627441	09/01/2021	7802070044	466064	V00270	SC HIGH SCHOOL LEAGUE	P2202783	5885	PROCESSING FEE	10.00
00627441	09/01/2021	7887072044	466064	V00270	SC HIGH SCHOOL LEAGUE	P2202783	5885	FOOTBALL BOOKING FEE	75.00
00627441	09/01/2021	7887073044	466064	V00270	SC HIGH SCHOOL LEAGUE	P2202783	5885	BASKETBALL BOOKING FEE	75.00
									Check Total
									7,780.00
00627442	09/01/2021	1000021325	441000	V00661	SCHOOL HEALTH CORP	P2202342	3957452-00	5 oz blue Plastic Cup 1000/cas	43.06
00627442	09/01/2021	1000021325	441000	V00661	SCHOOL HEALTH CORP	P2202342	3957452-00	Neon Coban Self Adherent Wrap	50.17
00627442	09/01/2021	1000021325	441000	V00661	SCHOOL HEALTH CORP	P2202342	3957452-00	Skintegrity Wound Cleaner Spra	53.24
00627442	09/01/2021	1000021325	441000	V00661	SCHOOL HEALTH CORP	P2202342	3957452-00	School Health Non Sterile Gauz	5.87
00627442	09/01/2021	1000021325	441000	V00661	SCHOOL HEALTH CORP	P2202342	3957452-00	School Health Fabric Bandages	106.73
00627442	09/01/2021	1000021325	441000	V00661	SCHOOL HEALTH CORP	P2202342	3957452-00	School Health Adhesive Bandage	4.69
00627442	09/01/2021	1000021325	441000	V00661	SCHOOL HEALTH CORP	P2202342	3957452-00	School Health Adhesive Bandage	10.57
00627442	09/01/2021	1000021325	441000	V00661	SCHOOL HEALTH CORP	P2202342	3957452-00	School Health Adhesive Bandage	9.74
00627442	09/01/2021	1000021325	441000	V00661	SCHOOL HEALTH CORP	P2202342	3957452-00	School Health Nitrile Powder F	122.84
00627442	09/01/2021	1000021325	441000	V00661	SCHOOL HEALTH CORP	P2202342	3957452-01	Tidi Disposable Wash Cloths	22.47
									Check Total
									429.38
00627443	09/01/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2200510	208127763376	EID0000656BOOK BINS INTERLOCKI	11.12
00627443	09/01/2021	7743019012	466041	V16452	SCHOOL SPECIALTY LLC	P2200814	208127790471	School Smart Composition Book	454.85
00627443	09/01/2021	7743019012	466041	V16452	SCHOOL SPECIALTY LLC	P2200814	208127790471	Crayola Crayons set of 24	180.13
00627443	09/01/2021	7743019012	466041	V16452	SCHOOL SPECIALTY LLC	P2200814	208127790471	Crayola Colored Pencils set of	207.95
00627443	09/01/2021	7743019012	466041	V16452	SCHOOL SPECIALTY LLC	P2200814	208127790471	Avery Ready Index Dividers	19.40
00627443	09/01/2021	7743019012	466041	V16452	SCHOOL SPECIALTY LLC	P2200814	208127790471	Pink Erasers Medium Block pack	11.12
00627443	09/01/2021	7743019012	466041	V16452	SCHOOL SPECIALTY LLC	P2200814	208127790471	School Smart Self Stick Notes	76.33
00627443	09/01/2021	7743019012	466041	V16452	SCHOOL SPECIALTY LLC	P2200814	208127790471	Elmer's Glue Sticks pack of 30	166.83
00627443	09/01/2021	7743019012	466041	V16452	SCHOOL SPECIALTY LLC	P2200814	208127790471	BIC Round Stic Grip Xtra Comfo	22.47
00627443	09/01/2021	7743019012	466041	V16452	SCHOOL SPECIALTY LLC	P2200814	208127790471	BIC Round Stic Grip Xtra Comfo	22.47
00627443	09/01/2021	7743019012	466041	V16452	SCHOOL SPECIALTY LLC	P2200814	208127790471	BIC Round Stic Grip Xtra Comfo	22.47
00627443	09/01/2021	7743019012	466041	V16452	SCHOOL SPECIALTY LLC	P2200814	208127790471	#2 Pencils in Colors 144/pack	89.27
00627443	09/01/2021	7743019012	466041	V16452	SCHOOL SPECIALTY LLC	P2200814	208127790471	Mr. Sketch Premium Washable Ma	44.82
00627443	09/01/2021	7743019012	466041	V16452	SCHOOL SPECIALTY LLC	P2200814	208127790471	Avery Heavy Weight Sheet Prote	79.60
00627443	09/01/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200581	208127791542	Black ballpoint pen	4.28

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00627443	09/01/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200581	208127791542	Sea and Sky Name Plates	5.14
00627443	09/01/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200581	208127791542	24 pocket poly spiral organize	11.95
00627443	09/01/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200811	208127837098	Poly 2 Pocket Heavyweight Fold	103.95
00627443	09/01/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200811	208127837098	Poly 2 Pocket Heavyweight Fold	104.29
00627443	09/01/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200811	208127837098	Samsill Fashion Value Multi Pa	317.02
00627443	09/01/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200811	208127837098	School Smart Sheet Protectors	703.08
00627443	09/01/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200811	208127837098	#2 Pencils in Colors Sharpened	111.59
00627443	09/01/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200811	208127837098	School Smart Felt Tip Pen Blac	70.17
00627443	09/01/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200811	208127837098	Crayola Multicultural Crayons	98.69
00627443	09/01/2021	7743019012	466041	V16452	SCHOOL SPECIALTY LLC	P2200811	208127837098	Flipside Student Felt Eraser	229.47
00627443	09/01/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2201284	208127990751	VERSATEMP BLACK	21.23
00627443	09/01/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2201284	208127990751	VERSATEMP BLUE	21.35
00627443	09/01/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2201284	208127990751	VERSATEMP WHITE	21.35
00627443	09/01/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2201284	208127990751	VERSATEMP GREEN	7.08
00627443	09/01/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2201284	208127990751	VERSATEMP VIOLET	7.08
00627443	09/01/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2201284	208127990751	VERSATEMP FLUORESCENTS SET OF	29.20
00627443	09/01/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2201284	208127990751	VERSATEMP PEARLS SET OF 8	51.25
00627443	09/01/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2201284	208127990751	VERSATEMP METALLICS SET OF 3	12.72
00627443	09/01/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2201284	208127990751	CRAYOLA MULTICULTURAL WASHABLE	20.37
00627443	09/01/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2201284	208127990751	JACK RICHESON TEMPRA CAKES BRI	8.34
00627443	09/01/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2201284	208127990751	JACK RICHESON TEMPRA CAKES TUR	8.34
00627443	09/01/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2201284	208127990751	JACK RICHESON TEMPRA CAKES WHI	8.34
00627443	09/01/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2201284	208127990751	KWIK STIX SOLID TEMPERA PAINT	52.85
00627443	09/01/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2201284	208127990751	READY2LEARN PAINT FINGER PRINT	21.47
00627443	09/01/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2201284	208127990751	TRU RAY PAPER 12X18 SHOCKING P	11.66
00627443	09/01/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2201284	208127990751	TRU RAY PAPER 12X18 PINK	11.66
00627443	09/01/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2201284	208127990751	TRU RAY PAPER 12X18 ROYAL BLUE	11.66
00627443	09/01/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2201284	208127990751	TRU RAY PAPER 12X18 BLUE	11.66
00627443	09/01/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2201284	208127990751	TRU RAY PAPER 12X18 ATOMIC BLU	11.66
00627443	09/01/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2201284	208127990751	TRU RAY PAPER 12X18 BRILLIANT	11.66
00627443	09/01/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2201284	208127990751	TRU RAY PAPER 12X18 LIVELY LEM	11.66
00627443	09/01/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2201284	208127990751	TRU RAY PAPER 12X18 GOLD	11.66
00627443	09/01/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2201284	208127990751	TRU RAY PAPER 12X18 ELECTRIC O	11.66
00627443	09/01/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2201284	208127990751	TRU RAY PAPER 12X18 BLACK	34.99
00627443	09/01/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2201284	208127990751	TRU RAY PAPER 18X24 VIOLET	16.26
00627443	09/01/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2201284	208127990751	TRU RAY PAPER 18X24 ROYAL BLUE	16.26

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00627443	09/01/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2201284	208127990751	TRU RAY PAPER 18X24 BLUE	16.26
00627443	09/01/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2201284	208127990751	TRU RAY PAPER 12X18 BLACK	16.26
00627443	09/01/2021	1000022246	441000	V16452	SCHOOL SPECIALTY LLC	P2201375	208128027311	EID0000656PAPER LEGAL PADS 5X8	9.72
00627443	09/01/2021	1000022246	441000	V16452	SCHOOL SPECIALTY LLC	P2201375	208128027311	EID0000656PAPER LEGAL PADS	10.00
00627443	09/01/2021	1000022246	441000	V16452	SCHOOL SPECIALTY LLC	P2201375	208128027311	EID0000656POSTER STRIPS WHITE	8.86
00627443	09/01/2021	1000022246	441000	V16452	SCHOOL SPECIALTY LLC	P2201375	208128027311	EID0000656HOOKS MEDIUM ADHESIV	20.81
00627443	09/01/2021	1000022246	441000	V16452	SCHOOL SPECIALTY LLC	P2201375	208128027311	EID0000656HANGING STRIPS MEDIU	26.66
00627443	09/01/2021	1000022246	441000	V16452	SCHOOL SPECIALTY LLC	P2201375	208128027311	EID0000656TAPE SCOTCH 3650	27.81
00627443	09/01/2021	1000022246	441000	V16452	SCHOOL SPECIALTY LLC	P2201375	208128027311	EID0000656PEN GEL RETRACTABLE	12.09
00627443	09/01/2021	1000022246	441000	V16452	SCHOOL SPECIALTY LLC	P2201375	208128027311	EID0000656PEN GEL RETRACTABLE	12.09
00627443	09/01/2021	1000022246	441000	V16452	SCHOOL SPECIALTY LLC	P2201375	208128027311	EID0000656BOOK LESSON PLN 8 PE	4.16
00627443	09/01/2021	1000022246	441000	V16452	SCHOOL SPECIALTY LLC	P2201375	208128027311	EID0000656BOARD PROJECT GHOSTL	9.24
00627443	09/01/2021	1000022246	441000	V16452	SCHOOL SPECIALTY LLC	P2201375	208128027311	EID0000656TABS ULTRA REPOS 25X	6.94
00627443	09/01/2021	1000022246	441000	V16452	SCHOOL SPECIALTY LLC	P2201375	208128027311	EID0000656MARKER BLACK FINE SH	10.00
00627443	09/01/2021	1000022246	441000	V16452	SCHOOL SPECIALTY LLC	P2201375	208128027311	EID0000656HIGHLIGHTER YELLOW P	4.79
00627443	09/01/2021	1000022246	441000	V16452	SCHOOL SPECIALTY LLC	P2201375	208128027311	EID0000656SCISSORS STAINLESS S	7.21
00627443	09/01/2021	1000022246	441000	V16452	SCHOOL SPECIALTY LLC	P2201375	208128027311	EID0000656TAPE SCOTCHBLUE PAIN	10.55
00627443	09/01/2021	1000022246	441000	V16452	SCHOOL SPECIALTY LLC	P2201375	208128027311	EID0000656TISSUE 20X30 WHITE Q	1.59
00627443	09/01/2021	1000022246	441000	V16452	SCHOOL SPECIALTY LLC	P2201375	208128027311	EID0000656TISSUE 20X30 SCARLET	2.57
00627443	09/01/2021	1000022246	441000	V16452	SCHOOL SPECIALTY LLC	P2201375	208128027311	EID0000656TISSUE 20X30 CANARY	2.57
00627443	09/01/2021	1000022246	441000	V16452	SCHOOL SPECIALTY LLC	P2201375	208128027311	EID0000656TISSUE 20X30 NATIONA	2.57
00627443	09/01/2021	1000022246	441000	V16452	SCHOOL SPECIALTY LLC	P2201375	208128027311	EID0000656STORAGE BASKET SMALL	15.94
00627443	09/01/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2201307	208128041738	CRAYOLA ANTI ROLL TRIANULAR CR	27.46
00627443	09/01/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2201307	208128041738	ELMER'S GLUE STICKS .24OZ DISA	13.79
00627443	09/01/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2201307	208128041738	BIC INTENSITY DRY ERASE MARKER	10.56
00627443	09/01/2021	1000025412	441020	V16452	SCHOOL SPECIALTY LLC	P2200784	208128043739	Ride On Safety Roller (pg 110)	151.89
00627443	09/01/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200578	208128045725	Westcott for kids scissors blu	18.56
00627443	09/01/2021	7743019012	466041	V16452	SCHOOL SPECIALTY LLC	P2200814	208128159225	Expo Low Odor Fine Tip Dry Era	205.25
00627443	09/01/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2201758	208128213601	EID0000656MARKERS DRY ERASE EX	16.68
00627443	09/01/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2201758	208128213601	EID0000656PAPER CHART ANCHOR 2	69.54
00627443	09/01/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2201758	208128213601	EID0000656NOTES HIGHLAND BRIGH	20.44
00627443	09/01/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2201758	208128213601	EID0000656LETTERS POP OUT BARK	20.01
00627443	09/01/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2201758	208128213601	EID0000656PAPER ROLL FADELESS	19.12
00627443	09/01/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2201758	208128213601	EID0000656PAPER FADELESS BLACK	19.12
00627443	09/01/2021	7743019012	466041	V16452	SCHOOL SPECIALTY LLC	P2200814	208128311919	Low Profile Clipboards	165.64
00627443	09/01/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200812	208128312119	Expo Low Odor Fine Tip Dry Era	684.16

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00627443	09/01/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2201930	208128312120	EID0000656TAPE DUCK GENERAL PU	55.63
00627443	09/01/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2201930	208128312120	EID0000656PENCILS COLORED SCHO	113.08
00627443	09/01/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2201930	208128312120	EID0000656CONST PPR 9X12 SMART	16.67
00627443	09/01/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2201930	208128312120	EID0000656CONST PPR SMART STAC	18.50
00627443	09/01/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2201930	208128312120	EID0000656PAPER CARDSTOCK 85X1	48.60
00627443	09/01/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2201930	208128312120	EID0000656POM PONS 12 BRIGHT H	48.54
00627443	09/01/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2201930	208128312120	EID0000656COTTON BALLS MED 200	47.81
00627443	09/01/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2201930	208128312120	EID0000656CHENILLE STEMS 12 AS	33.70
00627443	09/01/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2201930	208128312120	EID0000656RUBBER BAND ASSORTED	54.63
00627443	09/01/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2201930	208128312120	EID0000656TAPE INVISIBLE 075 I	122.32
00627443	09/01/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2201930	208128312120	EID0000656PAPER CARDSTOCK 85X1	32.40
00627443	09/01/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2201930	208128312120	EID0000656PAPER CARDSTOCK 85X1	64.80
00627443	09/01/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2201930	208128312120	EID0000656PAPER CARDSTOCK 85X1	64.80
00627443	09/01/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2201930	208128312120	EID0000656PAPER CARDSTOCK 85X1	64.80
00627443	09/01/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2201930	208128312120	EID0000656PAPER CARDSTOCK 85X1	64.80
00627443	09/01/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2201930	208128312120	EID0000656PAPER ASTROBRIGHTS 8	16.68
00627443	09/01/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2201930	208128312120	EID0000656PAINT HEAVYBODIED	118.09
00627443	09/01/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2202217	208128384260	EID0000656LABEL ADDRESS INKJET	23.36
00627443	09/01/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2202217	208128384260	EID0000656PENS CRISTAL BOLD ST	21.64
00627443	09/01/2021	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2202217	208128384260	EID0000656PENS CRISTAL BOLD ST	21.64
00627443	09/01/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202182	208128385459	Hot hands hand protector	60.19
Check Total									6,425.47
00627444	09/01/2021	6000025639	446040	V00879	SENN BROTHERS INC		L16858	039-Forts Pond ES #2114	139.00
00627444	09/01/2021	6000025646	446040	V00879	SENN BROTHERS INC		L18273	046-Beechwood MS #2119	82.50
00627444	09/01/2021	6000025619	446040	V00879	SENN BROTHERS INC		L18312	019-AES #856	48.50
00627444	09/01/2021	6000025612	446040	V00879	SENN BROTHERS INC		L18313	012-Lexington ES #851	84.00
00627444	09/01/2021	6000025625	446040	V00879	SENN BROTHERS INC		L18315	025-White Knoll ES #861	249.00
00627444	09/01/2021	6000025623	446040	V00879	SENN BROTHERS INC		L18316	023-Saxe Gotha ES #859	84.00
00627444	09/01/2021	6000025631	446040	V00879	SENN BROTHERS INC		L18317	031-Lake Murray ES #1524	84.00
00627444	09/01/2021	6000025635	446040	V00879	SENN BROTHERS INC		L18319	035-Pleasant Hill ES#3220	111.50
00627444	09/01/2021	6000025641	446040	V00879	SENN BROTHERS INC		L18320	041-Rocky Creek ES # 2116	207.00
00627444	09/01/2021	6000025645	446040	V00879	SENN BROTHERS INC		L18321	045-Deerfield ES #2118	194.00
00627444	09/01/2021	6000025620	446040	V00879	SENN BROTHERS INC		L18333	020-Lexington MS #857	92.00
00627444	09/01/2021	6000025643	446040	V00879	SENN BROTHERS INC		L18784	043-Meadow Glen MS #52912	82.50
00627444	09/01/2021	6000025622	446040	V00879	SENN BROTHERS INC		L18827	022-Oak Grove ES #858	291.00

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00627444	09/01/2021	6000025644	446040	V00879	SENN BROTHERS INC		L18852	044-River Bluff HS #1311	42.00
Check Total									1,791.00
00627445	09/01/2021	1000026693	434500	V01177	SHI (SOFTWARE HOUSE INTNL)	P2201589	B13940565	M365 EDU A3 UNITED SHRDSVR ALN	188,473.72
00627445	09/01/2021	1000026693	434500	V01177	SHI (SOFTWARE HOUSE INTNL)	P2201589	B13940565	M365 EDU A3 UNIFIED SHRDSVR AL	0.00
Check Total									188,473.72
00627446	09/01/2021	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200284	212265	95118 ATLAS WIPES	322.06
00627446	09/01/2021	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200284	212265	20" 144120 WHITE SPRAY BUFFING	26.22
00627446	09/01/2021	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200284	212265	20" BLUE ULTRA BURNISH PADS	27.29
00627446	09/01/2021	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200284	212265	7250 WOODEN DUST MOP HANDLE	27.82
00627446	09/01/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2201314	212266	95118 ATLAS WIPES	368.07
00627446	09/01/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2201314	212266	20" 20014 BLACK STRIPPING PADS	13.11
00627446	09/01/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2201314	212266	22" 20016 BLACK STRIPPING PADS	16.32
00627446	09/01/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2201314	212266	20" 144120 WHITE SPRAY BUFFING	131.08
00627446	09/01/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2201314	212266	9013 24" DUST MOP 3"	42.76
00627446	09/01/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2201314	212266	9113 24" FRAME 3"	3.85
00627446	09/01/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2201314	212266	7250 DUST MOP HANDLE CLIP ON	13.91
00627446	09/01/2021	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200036	212267	95118 ATLAS WIPES	368.07
00627446	09/01/2021	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200036	212267	9013 24" DUST MOP 3"	42.76
00627446	09/01/2021	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200036	212267	20" BLUE ULTRA BURNISH PADS	27.29
00627446	09/01/2021	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200046	212268	95118 ATLAS WIPES	230.05
00627446	09/01/2021	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200046	212268	9013 24" DUST MOP 3"	85.51
00627446	09/01/2021	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200046	212268	20" BLUE ULTRA BURNISH PADS	27.29
00627446	09/01/2021	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200837	212269	95118 ATLAS WIPES	92.01
00627446	09/01/2021	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200837	212269	20" 20014 BLACK STRIPPING PADS	26.22
00627446	09/01/2021	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200837	212269	20" BLUE ULTA BURNISH PADS	54.57
00627446	09/01/2021	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200837	212269	9013 24" DUST MOP 3"	42.76
00627446	09/01/2021	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200837	212269	9014 36" DUST MOP 3"	56.50
00627446	09/01/2021	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200070	212311	95118 ATLAS WIPES	230.05
00627446	09/01/2021	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200070	212311	20" 144120 WHITE SPRAY BUFFING	39.32
00627446	09/01/2021	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200070	212311	9013 24" DUST MOP 3"	85.51
00627446	09/01/2021	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200070	212311	9015 48" DUST MOP 3"	82.18
00627446	09/01/2021	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200070	212311	20" BLUE ULTRA BURNISH PADS	27.29
00627446	09/01/2021	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200080	212346	LIQUID DEODORIZER	68.81
00627446	09/01/2021	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200080	212346	SPEEDIKLEEN	99.62

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00627446	09/01/2021	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200080	212346	VOMIT CONTROL	137.07
00627446	09/01/2021	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200080	212346	GLASS CLEANER	44.94
00627446	09/01/2021	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200080	212346	HUSKI CREAM CLEANER	57.78
00627446	09/01/2021	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200080	212346	URINAL BLOCKS CHERRY	44.26
00627446	09/01/2021	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200080	212346	URINAL SCREENS CHERRY	48.46
00627446	09/01/2021	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200080	212346	LEMON DISINFECTANT	196.84
00627446	09/01/2021	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200080	212346	BACIL RESTROOM ENZYME CLEANER	59.72
00627446	09/01/2021	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200080	212346	ANTIBACTERIAL BAG SOAP	894.69
Check Total									4,162.06
00627447	09/01/2021	7802072013	466034	V12569	STUTTS, JAMES ROYCE		VFB.GI.08.27.21	Athletic Official	141.50
Check Total									141.50
00627448	09/01/2021	2170312903	441000	V12149	TEACHER CREATED MATERIALS INC	P2200790	2411940	Focused Mathematics Interventi	695.49
00627448	09/01/2021	2170312903	441000	V12149	TEACHER CREATED MATERIALS INC	P2200790	2411940	Focused Mathematics Interventi	695.49
00627448	09/01/2021	2170312903	441000	V12149	TEACHER CREATED MATERIALS INC	P2200790	2411940	Focused Mathematics Interventi	695.49
00627448	09/01/2021	2170312903	441000	V12149	TEACHER CREATED MATERIALS INC	P2200790	2411940	Focused Mathematics Interventi	695.49
00627448	09/01/2021	2170312903	441000	V12149	TEACHER CREATED MATERIALS INC	P2200790	2411940	FMI: Level 2: Student Guided P	106.89
00627448	09/01/2021	2170312903	441000	V12149	TEACHER CREATED MATERIALS INC	P2200790	2411940	FMI: Level 3: Student Guided P	106.89
00627448	09/01/2021	2170312903	441000	V12149	TEACHER CREATED MATERIALS INC	P2200790	2411940	FMI: Level 4: Student Guided P	106.89
00627448	09/01/2021	2170312903	441000	V12149	TEACHER CREATED MATERIALS INC	P2200790	2411940	FMI: Level 5: Student Guided P	106.89
00627448	09/01/2021	2170312903	441000	V12149	TEACHER CREATED MATERIALS INC	P2200790	2411940	Shipping Charges	320.95
Check Total									3,530.47
00627449	09/01/2021	7802072013	466034	V14021	TEUTON, KENNETH		VFB.GI.08.27.21	Athletic Official	149.60
Check Total									149.60
00627450	09/01/2021	1000018803	434500	V00419	THE PARENT INSTITUTE	P2201901	5675-B1	BRLBRE Order # 2323 Building R	358.00
00627450	09/01/2021	1000018803	434500	V00419	THE PARENT INSTITUTE	P2201901	5675-B1	HCLHBRE Order # 6404 Helping	358.00
Check Total									716.00
00627451	09/01/2021	7860527015	466041	V10542	THE TROPHY & AWARDS CENTER	P2201706	17194	DESK PLATE	96.30
00627451	09/01/2021	7860527015	466041	V10542	THE TROPHY & AWARDS CENTER	P2201706	17194	NAME PLATES FOR DOORS	107.00
Check Total									203.30
00627452	09/01/2021	1000026693	434500	V14195	TIME CLOCK PLUS LLC	P2202293	585376	TIMECLOCK PLUS ANNUAL CLOACKAB	3,498.90

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								Check Total	3,498.90
00627455	09/01/2021	6000025622	446010	V00079	US FOODS		2205406	022-Oak Grove ES cust #8083830	8,991.79
00627455	09/01/2021	6000025622	441000	V00079	US FOODS		2205407	022-Oak Grove ES cust #8083830	1,906.66
00627455	09/01/2021	6000025639	446010	V00079	US FOODS		2205483	039-Forts Pond ES cust #208378	3,282.60
00627455	09/01/2021	6000025639	446010	V00079	US FOODS		2205483	039-Forts Pond ES cust #208378	-372.39
00627455	09/01/2021	6000025639	441000	V00079	US FOODS		2205487	039-Forts Pond ES cust #208378	1,921.47
00627455	09/01/2021	6000025639	441000	V00079	US FOODS		2205487	039-Forts Pond ES cust #208378	-132.45
00627455	09/01/2021	6000025623	446010	V00079	US FOODS		2205786	023-Saxe Gotha ES cust #308383	5,943.37
00627455	09/01/2021	6000025623	446010	V00079	US FOODS		2205786	023-Saxe Gotha ES cust #308383	-605.96
00627455	09/01/2021	6000025623	441000	V00079	US FOODS		2205789	023-Saxe Gotha ES cust #308383	1,110.10
00627455	09/01/2021	6000025615	446010	V00079	US FOODS		2304597	015-Pelion HS cust #60838307	100.62
00627455	09/01/2021	6000025623	446010	V00079	US FOODS		2381036	023-Saxe Gotha ES cust #308383	8,047.62
00627455	09/01/2021	6000025623	446010	V00079	US FOODS		2381036	023-Saxe Gotha ES cust #308383	-143.01
00627455	09/01/2021	6000025623	441000	V00079	US FOODS		2381037	023-Saxe Gotha ES cust #308383	1,037.82
00627455	09/01/2021	6000025614	446010	V00079	US FOODS		2381290	014-Gilbert ES cust 70837802	5,575.57
00627455	09/01/2021	6000025613	446010	V00079	US FOODS		2381918	013-Gilbert HS cust #40837809	4,625.44
00627455	09/01/2021	6000025613	446010	V00079	US FOODS		2381918	013-Gilbert HS cust #40837809	-64.96
00627455	09/01/2021	6000025647	446010	V00079	US FOODS		2381919	047-Centerville ES cust #41421	4,875.44
00627455	09/01/2021	6000025629	446010	V00079	US FOODS		2381921	029-Gilbert MS cust #60837804	7,960.95
00627455	09/01/2021	6000025629	446010	V00079	US FOODS		2381921	029-Gilbert MS cust #60837804	-124.40
00627455	09/01/2021	6000025613	441000	V00079	US FOODS		2381922	013-Gilbert HS cust #40837809	318.83
00627455	09/01/2021	6000025613	441000	V00079	US FOODS		2381922	013-Gilbert HS cust #40837809	-177.42
00627455	09/01/2021	6000025647	441000	V00079	US FOODS		2381923	047-Centerville #41421348	688.03
00627455	09/01/2021	6000025647	441000	V00079	US FOODS		2381923	047-Centerville #41421348	-48.56
00627455	09/01/2021	6000025614	441000	V00079	US FOODS		2381924	014-Gilbert ES cust #70837802	598.46
00627455	09/01/2021	6000025614	441000	V00079	US FOODS		2381924	014-Gilbert ES cust #70837802	-50.49
00627455	09/01/2021	6000025629	441000	V00079	US FOODS		2381925	029-Gilbert MS cust #60837804	280.12
00627455	09/01/2021	6000025625	446010	V00079	US FOODS		2381988	025-White Knoll ES cust #70839	3,451.87
00627455	09/01/2021	6000025625	446010	V00079	US FOODS		2381988	025-White Knoll ES cust #70839	-107.00
00627455	09/01/2021	6000025637	446010	V00079	US FOODS		2381989	037-Carolina Springs MS cust #	8,461.43
00627455	09/01/2021	6000025626	446010	V00079	US FOODS		2381990	026-White Knoll MS cust #80839	3,096.62
00627455	09/01/2021	6000025626	446010	V00079	US FOODS		2381990	026-White Knoll MS cust #80839	-28.00
00627455	09/01/2021	6000025638	446010	V00079	US FOODS		2381991	038-Carolina Springs ES cust #	3,307.10
00627455	09/01/2021	6000025627	446010	V00079	US FOODS		2381992	027-White Knoll HS cust #90839	5,466.17
00627455	09/01/2021	6000025625	441000	V00079	US FOODS		2381993	025-White Knoll ES cust #70839	782.69

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00627455	09/01/2021	6000025637	441000	V00079	US FOODS		2381994	037-Carolina Springs MS cust #	1,051.70
00627455	09/01/2021	6000025626	441000	V00079	US FOODS		2381995	026-White Knoll MS cust #80839	171.58
00627455	09/01/2021	6000025627	441000	V00079	US FOODS		2381996	027-White Knoll HS cust #90839	1,417.84
00627455	09/01/2021	6000025616	446010	V00079	US FOODS		2382175	016-Pelion ES cust #10838290	3,109.85
00627455	09/01/2021	6000025645	446010	V00079	US FOODS		2382176	045-Deerfield ES cust #4083399	4,097.13
00627455	09/01/2021	6000025639	446010	V00079	US FOODS		2382177	039-Forts Pond ES cust #208378	4,739.35
00627455	09/01/2021	6000025615	446010	V00079	US FOODS		2382178	015-Pelion HS cust #60838307	4,527.29
00627455	09/01/2021	6000025630	446010	V00079	US FOODS		2382179	030-Pelion MS cust #90838301	2,089.06
00627455	09/01/2021	6000025616	441000	V00079	US FOODS		2382180	016-Pelion ES cust #10838290	884.70
00627455	09/01/2021	6000025645	441000	V00079	US FOODS		2382181	045-Deerfield ES #40833998	583.89
00627455	09/01/2021	6000025639	441000	V00079	US FOODS		2382182	039-Forts Pond ES cust #208378	550.09
00627455	09/01/2021	6000025615	441000	V00079	US FOODS		2382183	015-Pelion HS cust #60838307	331.92
00627455	09/01/2021	6000025640	446010	V00079	US FOODS		2382303	040-New Providence ES cust #20	2,515.18
00627455	09/01/2021	6000025642	446010	V00079	US FOODS		2382304	042-Meadow Glen ES cust #20915	658.57
00627455	09/01/2021	6000025643	446010	V00079	US FOODS		2382305	043-Meadow Glen MS cust #30978	2,749.63
00627455	09/01/2021	6000025644	446010	V00079	US FOODS		2382306	044-River Bluff HS Cust # 7104	8,967.04
00627455	09/01/2021	6000025644	446010	V00079	US FOODS		2382306	044-River Bluff HS Cust # 7104	-101.44
00627455	09/01/2021	6000025628	446010	V00079	US FOODS		2382307	028-Midway ES cust #80838089	4,021.47
00627455	09/01/2021	6000025640	441000	V00079	US FOODS		2382308	040-New Providence ES cust #20	276.78
00627455	09/01/2021	6000025642	441000	V00079	US FOODS		2382309	042-Meadow Glen ES cust #20915	204.83
00627455	09/01/2021	6000025643	441000	V00079	US FOODS		2382310	043-Meadow Glen MS cust #30978	443.81
00627455	09/01/2021	6000025643	441000	V00079	US FOODS		2382310	043-Meadow Glen MS cust #30978	-22.87
00627455	09/01/2021	6000025644	441000	V00079	US FOODS		2382311	044-River Bluff HS Cust # 7104	462.22
00627455	09/01/2021	6000025628	441000	V00079	US FOODS		2382312	028-Midway ES cust #80838089	801.23
00627455	09/01/2021	6000025612	446010	V00079	US FOODS		2382321	012-Lexington EScust #40838088	4,038.43
00627455	09/01/2021	6000025612	446010	V00079	US FOODS		2382321	012-Lexington EScust #40838088	-43.50
00627455	09/01/2021	6000025619	446010	V00079	US FOODS		2382322	019-AES Cust #50838085	1,389.25
00627455	09/01/2021	6000025619	446010	V00079	US FOODS		2382322	019-AES Cust #50838085	-53.42
00627455	09/01/2021	6000025620	446010	V00079	US FOODS		2382323	020-Lexington MS cust #6083808	3,595.54
00627455	09/01/2021	6000025620	446010	V00079	US FOODS		2382323	020-Lexington MS cust #6083808	-336.60
00627455	09/01/2021	6000025612	441000	V00079	US FOODS		2382324	012-Lexington EScust #40838088	1,094.97
00627455	09/01/2021	6000025619	441000	V00079	US FOODS		2382325	019-AES Cust #50838085	20.05
00627455	09/01/2021	6000025620	441000	V00079	US FOODS		2382326	020-Lexington MS cust #6083808	191.86
00627455	09/01/2021	6000025624	446010	V00079	US FOODS		2382337	024-Red Bank ES cust #2083831	3,242.53
00627455	09/01/2021	6000025624	446010	V00079	US FOODS		2382337	024-Red Bank ES cust #2083831	-78.48
00627455	09/01/2021	6000025622	446010	V00079	US FOODS		2382338	022-Oak Grove ES cust #8083830	2,744.03

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00627455	09/01/2021	6000025622	441000	V00079	US FOODS		2382339	022-Oak Grove ES cust #8083830	1,543.04
00627455	09/01/2021	6000025635	446010	V00079	US FOODS		2382523	035-Pleasant Hill ES cust #108	2,861.09
00627455	09/01/2021	6000025635	446010	V00079	US FOODS		2382523	035-Pleasant Hill ES cust #108	-41.30
00627455	09/01/2021	6000025631	446010	V00079	US FOODS		2382524	031-Lake Murray ES cust #30838	2,946.54
00627455	09/01/2021	6000025631	446010	V00079	US FOODS		2382524	031-Lake Murray ES cust #30838	-105.56
00627455	09/01/2021	6000025641	446010	V00079	US FOODS		2382525	041-Rocky Creek ES cust #30880	3,134.81
00627455	09/01/2021	6000025641	446010	V00079	US FOODS		2382525	041-Rocky Creek ES cust #30880	-56.92
00627455	09/01/2021	6000025611	446010	V00079	US FOODS		2382526	011-Lexington HS cust #7083808	4,910.17
00627455	09/01/2021	6000025634	446010	V00079	US FOODS		2382527	034-Pleasant Hill MS cust #908	4,205.56
00627455	09/01/2021	6000025634	446010	V00079	US FOODS		2382527	034-Pleasant Hill MS cust #908	61.50
00627455	09/01/2021	6000025646	446010	V00079	US FOODS		2382528	046-Beechwood MS cust #9134117	3,205.23
00627455	09/01/2021	6000025635	441000	V00079	US FOODS		2382529	035-Pleasant Hill ES cust #108	461.08
00627455	09/01/2021	6000025635	441000	V00079	US FOODS		2382529	035-Pleasant Hill ES cust #108	-385.76
00627455	09/01/2021	6000025631	441000	V00079	US FOODS		2382530	031-Lake Murray ES cust #30838	1,054.47
00627455	09/01/2021	6000025631	441000	V00079	US FOODS		2382530	031-Lake Murray ES cust #30838	-85.95
00627455	09/01/2021	6000025641	441000	V00079	US FOODS		2382531	041-Rocky Creek ES cust #30880	1,042.86
00627455	09/01/2021	6000025611	441000	V00079	US FOODS		2382532	011-Lexington HS cust #7083808	478.37
00627455	09/01/2021	6000025634	441000	V00079	US FOODS		2382533	034-Pleasant Hill MS cust #908	786.16
00627455	09/01/2021	6000025646	441000	V00079	US FOODS		2382534	046-Beechwood MS #91341172	99.19
Check Total									166,426.22
00627456	09/01/2021	7860527021	466041	V15958	VISTA SPECIALTIES INC	P2202086	8640	1/4 ZIP SWEATSHIRT S-XL	530.61
00627456	09/01/2021	7860527021	466041	V15958	VISTA SPECIALTIES INC	P2202086	8640	1/4 ZIP SWEATSHIRT XXL	63.24
00627456	09/01/2021	7860527021	466041	V15958	VISTA SPECIALTIES INC	P2202086	8640	COTTON POLO M-XL	256.80
00627456	09/01/2021	7860527021	466041	V15958	VISTA SPECIALTIES INC	P2202086	8640	COTTON POLO XXL	18.19
00627456	09/01/2021	7860527021	466041	V15958	VISTA SPECIALTIES INC	P2202086	8640	COTTON POLO XXXL	19.26
00627456	09/01/2021	7860527021	466041	V15958	VISTA SPECIALTIES INC	P2202086	8640	VEST S-XL	350.16
00627456	09/01/2021	7860527021	466041	V15958	VISTA SPECIALTIES INC	P2202086	8640	VEST XXL	65.81
00627456	09/01/2021	7860527021	466041	V15958	VISTA SPECIALTIES INC	P2202086	8640	VEST XXXL	35.04
00627456	09/01/2021	7860527021	466041	V15958	VISTA SPECIALTIES INC	P2202086	8640	CREWNECK SWEATSHIRT M-XL	149.59
00627456	09/01/2021	7860527021	466041	V15958	VISTA SPECIALTIES INC	P2202086	8640	DRI-FIT POLO M-XL	434.42
00627456	09/01/2021	7860527021	466041	V15958	VISTA SPECIALTIES INC	P2202086	8640	DRI-FIT XXL	96.30
00627456	09/01/2021	7860527021	466041	V15958	VISTA SPECIALTIES INC	P2202086	8640	DRI-FIT POLO XXXL	66.34
00627456	09/01/2021	7860527021	466041	V15958	VISTA SPECIALTIES INC	P2202086	8640	SET UP CHARGE ESTIMATE	133.75
00627456	09/01/2021	7860527021	466041	V15958	VISTA SPECIALTIES INC	P2202086	8640	SHIPPING ESTIMATE	97.36

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								Check Total	2,316.87
00627457	09/01/2021	1000025435	441020	V00189	W W GRAINGER	P2202356	9029040293	CASTERS FOR RUBBERMAID BUCKET	189.52
								Check Total	189.52
00627458	09/01/2021	5727025327	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2201828	8805816362	Animal cell structure slide se	110.96
								Check Total	110.96
00627459	09/01/2021	1000011310	437200	V16874	WILLISTON SCHOOL DISTRICT 29		08.03.21SMITH	Proviso/D. Smith	745.20
								Check Total	745.20
00627460	09/01/2021	2021011223	441000	V12479	ZANER BLOSER INC	P2110566	10290865	BUILDING FACT FLUENCY:	8,371.68
00627460	09/01/2021	2021011223	441000	V12479	ZANER BLOSER INC	P2110566	10290865	SHIPPING AND PROCESSING	753.45
								Check Total	9,125.13
00627461	09/01/2021	7887072044	466064	V00355	BATESBURGLEESVILLE HIGH SCH	P2202781	P2202781.RBH	SportsRama 8/13/21 participati	1,414.00
								Check Total	1,414.00
00627462	09/01/2021	7802072015	466064	V01244	GREATER COLUMBIA FOOTBALL OFFI	P2202733	P2202733.PHS	OFFICIATING FEE FOR 2021 SPORT	250.00
								Check Total	250.00
00627463	09/01/2021	7887080015	466064	V12646	LOWER RICHLAND HIGH SCHOOL	P2202735	P2202735.PHS	PELION HS REFUND FOR VOLLEYBAL	150.00
								Check Total	150.00
00627464	09/01/2021	7887072044	466064	V02770	PRICE, JOHN M	P2202773	P2202773.RBH	JV and B Team Booking Fees for	100.00
								Check Total	100.00
00627465	09/01/2021	7924099615	466031	V16216	WALT DISNEY TRAVEL CO INC	P2202762	P2202762.PHS	2022 DISNEY BASEBALL SPRING RE	4,050.00
								Check Total	4,050.00
00627466	09/01/2021	3770011321	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00627467	09/02/2021	1000011326	431200	V16298	7 MINDSETS ACADEMY LLC	P2201540	3102	virtual professional developme	0.00
00627467	09/02/2021	1000011326	431200	V16298	7 MINDSETS ACADEMY LLC	P2201540	3102	full access to 7 mindsets sele	7,000.00
								Check Total	7,000.00

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00627468	09/02/2021	1000025411	441020	V01629	A Z LAWN MOWER PARTS	P2201730	155128	GHS,LHS - JD Blades 21"	428.85
00627468	09/02/2021	1000025413	441020	V01629	A Z LAWN MOWER PARTS	P2201730	155128	GHS,LHS - JD Blades 21"	428.86
00627468	09/02/2021	1000025415	441020	V01629	A Z LAWN MOWER PARTS	P2201730	155128	PMS,PHS - Fuel Filters	39.32
00627468	09/02/2021	1000025422	441020	V01629	A Z LAWN MOWER PARTS	P2201730	155128	OGES Fuel Filters	86.51
00627468	09/02/2021	1000025430	441020	V01629	A Z LAWN MOWER PARTS	P2201730	155128	PMS,PHS - Fuel Filters	39.33
00627468	09/02/2021	1000025444	441020	V01629	A Z LAWN MOWER PARTS	P2201730	155128	RBHS - Air Filters	384.72
Check Total									1,407.59
00627469	09/02/2021	7866027011	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2202478	ID67321	Black Ink Cartridge	92.84
00627469	09/02/2021	7866027011	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2202478	ID67321	Cyan Ink Cartridge	116.40
00627469	09/02/2021	7866027011	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2202478	ID67321	Yellow Ink Cartridge	116.40
00627469	09/02/2021	7866027011	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2202478	ID67321	Magenta Ink Cartridge	116.40
Check Total									442.04
00627470	09/02/2021	3280011521	441000	V15833	AMERICAN HEART ASSOCIATION	P2200347	SCPR59675	BLS PROVIDER STUDENT MANUALS 2	480.00
00627470	09/02/2021	3280011521	441000	V15833	AMERICAN HEART ASSOCIATION	P2200347	SCPR59675	BLS INSTRUCTOR PACKAGE WITH DV	149.80
00627470	09/02/2021	3280011521	441000	V15833	AMERICAN HEART ASSOCIATION	P2200347	SCPR59675	BLS INSTRUCOTR PACKAGE WITH VI	130.00
00627470	09/02/2021	3280011521	441000	V15833	AMERICAN HEART ASSOCIATION	P2200347	SCPR59675	HEARTSAVER FIRST AID CPR AED I	59.50
00627470	09/02/2021	3280011521	441000	V15833	AMERICAN HEART ASSOCIATION	P2200347	SCPR59675	HEARTSAVER FIRST AID CPR AED S	75.00
00627470	09/02/2021	3280011521	441000	V15833	AMERICAN HEART ASSOCIATION	P2200347	SCPR59675	HEARTSAVER FIRST AID CPR AED V	192.60
Check Total									1,086.90
00627471	09/02/2021	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2201259	2750	Provide Single Stream/Comingle	93.63
00627471	09/02/2021	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2201259	2750	Provide Single Stream/Comingle	93.63
00627471	09/02/2021	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2201259	2750	(8)95 Gallon Containers Monthl	34.40
00627471	09/02/2021	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2201259	2750	(8)95 Gallon Containers Monthl	34.40
00627471	09/02/2021	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2201259	2750	Provide Single Stream/Comingle	93.63
00627471	09/02/2021	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2201259	2750	(8)95 Gallon Containers Monthl	34.40
00627471	09/02/2021	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2201259	2750	Provide Single Stream/Comingle	93.63
00627471	09/02/2021	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2201259	2750	(8)95 Gallon Containers Monthl	34.40
00627471	09/02/2021	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2201259	2750	Provide Single Stream/Comingle	93.63
00627471	09/02/2021	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2201259	2750	(8)95 Gallon Containers Monthl	34.40
00627471	09/02/2021	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2201259	2750	Provide Single Stream/Comingle	93.63
00627471	09/02/2021	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2201259	2750	(8)95 Gallon Containers Monthl	34.40
00627471	09/02/2021	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2201259	2750	Provide Single Stream/Comingle	93.63
00627471	09/02/2021	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2201259	2750	(8)95 Gallon Containers Monthl	34.40

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00627471	09/02/2021	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2201259	2750	Provide Single Stream/Comingle	93.63
00627471	09/02/2021	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2201259	2750	(8)95 Gallon Containers Monthl	34.40
00627471	09/02/2021	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2201259	2750	Provide Single Stream/Comingle	93.63
00627471	09/02/2021	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2201259	2750	(8)95 Gallon Containers Monthl	34.40
00627471	09/02/2021	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2201259	2750	Provide Single Stream/Comingle	93.63
00627471	09/02/2021	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2201259	2750	(8)95 Gallon Containers Monthl	34.40
00627471	09/02/2021	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2201259	2750	Provide Single Stream/Comingle	93.63
00627471	09/02/2021	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2201259	2750	(8)95 Gallon Containers Monthl	34.40
00627471	09/02/2021	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2201259	2750	Provide Single Stream/Comingle	93.63
00627471	09/02/2021	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2201259	2750	(8)95 Gallon Containers Monthl	34.40
00627471	09/02/2021	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2201259	2750	Provide Single Stream/Comingle	93.63
00627471	09/02/2021	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2201259	2750	(8)95 Gallon Containers Monthl	34.40
00627471	09/02/2021	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2201259	2750	Provide Single Stream/Comingle	93.63
00627471	09/02/2021	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2201259	2750	(8)95 Gallon Containers Monthl	34.40
00627471	09/02/2021	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2201259	2750	Provide Single Stream/Comingle	93.63
00627471	09/02/2021	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2201259	2750	(8)95 Gallon Containers Monthl	34.40
00627471	09/02/2021	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2201259	2750	Provide Single Stream/Comingle	93.63
00627471	09/02/2021	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2201259	2750	(8) 95 Gallon Container Monthl	34.40
Check Total									4,353.02
00627472	09/02/2021	1000022403	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2201215	4147996	Everything You Need to Ace Com	271.20
Check Total									271.20
00627473	09/02/2021	1000025415	447000	V02150	BARNES PROPANE		479016	Propane	599.24
00627473	09/02/2021	1000025415	447000	V02150	BARNES PROPANE		479017	Propane	674.59
Check Total									1,273.83
00627474	09/02/2021	7802070044	466041	V13255	BSN SPORTS	P2111404	913583806	301- FOREST GREEN, WHITE-RIVAL	102.72
00627474	09/02/2021	7802070044	466041	V13255	BSN SPORTS	P2111404	913583806	001- BLACK, WHITE-ISOCHILL POL	160.50
00627474	09/02/2021	7802070044	466041	V13255	BSN SPORTS	P2111404	913583806	301- FOREST GREEN,WHITE- ISOCH	53.50
00627474	09/02/2021	7802070044	466041	V13255	BSN SPORTS	P2111404	913583806	001-BLACK,WHITE-TROPHY POLO	100.58
00627474	09/02/2021	7802070044	466041	V13255	BSN SPORTS	P2111404	913583806	301- FOREST GREEN,WHITE-TROPHY	100.58
00627474	09/02/2021	7802070044	466041	V13255	BSN SPORTS	P2111404	913583806	301-FOREST GREEN,WHITE-ISOCHIL	107.00
00627474	09/02/2021	7802070044	466041	V13255	BSN SPORTS	P2111404	913583806	301-FOREST GREEN,WHITE-WOMENS	107.00
00627474	09/02/2021	7802070044	466041	V13255	BSN SPORTS	P2111404	913583806	001-BLACK,WHITE-WOMENS TEAM PE	87.74
00627474	09/02/2021	7802070044	466041	V13255	BSN SPORTS	P2111404	913583806	301-FOREST GREEN, WHITE-WOMENS	87.74

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00627474	09/02/2021	7802070044	466041	V13255	BSN SPORTS	P2111404	913583806	301-FOREST GREEN, WHITE-WOMENS	171.20
00627474	09/02/2021	7802070044	466041	V13255	BSN SPORTS	P2111404	913583806	001-BLACK,WHITE-LOCKER 1/4 ZIP	171.20
00627474	09/02/2021	7802070044	466041	V13255	BSN SPORTS	P2111404	913583806	301-FOREST GREEN,WHITE-COMMAND	47.08
00627474	09/02/2021	7802070044	466041	V13255	BSN SPORTS	P2111404	913583806	001-BLACK, WHITE-WOMENS LOCKER	273.92
00627474	09/02/2021	7802070044	466041	V13255	BSN SPORTS	P2111404	913583806	SHIPPING (WHAM)	37.85
00627474	09/02/2021	7802080026	466041	V13255	BSN SPORTS	P2201539	913584746	White, Graphite-Women's Short	500.76
00627474	09/02/2021	7802080026	466041	V13255	BSN SPORTS	P2201539	913584746	external decoration	0.00
00627474	09/02/2021	7802080026	466041	V13255	BSN SPORTS	P2201539	913584746	freight	28.99
00627474	09/02/2021	7793027013	466041	V13255	BSN SPORTS	P2202005	913585113	UA Women's Corp. Performance P	85.60
00627474	09/02/2021	7793027013	466041	V13255	BSN SPORTS	P2202005	913585113	Embroidering - Original Gilber	0.00
00627474	09/02/2021	7793027013	466041	V13255	BSN SPORTS	P2202005	913585113	Shipping Charge	4.56
Check Total									2,228.52
00627475	09/02/2021	3290011521	441000	V01145	CAMCOR	P2201854	2515506	LocknCharge 10237 Joey 30-Cart	1,257.25
Check Total									1,257.25
00627476	09/02/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2202739	LEX-21-0884	Translation of the 'Seesaw & G	69.80
Check Total									69.80
00627477	09/02/2021	2200026405	439500	V16315	DEER OAKS EAP SERVICES LLC	P2201534	LCDO21-08	Employee Assistance Program ba	3,922.38
Check Total									3,922.38
00627478	09/02/2021	1000011521	444500	V01040	DELL COMPUTERS	P2201837	10510835377	DELL 27 MONITOR P2722H, 68.6CM	545.70
Check Total									545.70
00627479	09/02/2021	2042112403	444500	V16016	ESCHENBACH OPTIK OF AMERICA IN	P2202614	0793663-IN	Visolux Digital HD	990.00
00627479	09/02/2021	2042112403	444500	V16016	ESCHENBACH OPTIK OF AMERICA IN	P2202614	0793663-IN	Freight	16.70
Check Total									1,006.70
00627480	09/02/2021	3280011521	441000	V16784	FIRE PROTECTION PUBLICATIONS	P2201058	189347	ESSENTIALS 7 EXAM PREP	35.00
00627480	09/02/2021	3280011521	441000	V16784	FIRE PROTECTION PUBLICATIONS	P2201058	189347	ESSENTIALS 7 COURSE WORKBOOK	38.00
00627480	09/02/2021	3280011521	441000	V16784	FIRE PROTECTION PUBLICATIONS	P2201058	189347	ESSENTIALS 7 SKILL VIDEO SERIE	399.00
Check Total									472.00
00627481	09/02/2021	1000026306	433200	V15897	FIRST COMMUNITY BANK	P2202766	ADM.0891.08.21	Sheraton Hotel	611.60
00627481	09/02/2021	1000026306	436000	V15897	FIRST COMMUNITY BANK	P2202767	ADM.5733.08.21	UPrinting	494.35

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00627481	09/02/2021	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2202767	ADM.5733.08.21	Amazon	106.99
00627481	09/02/2021	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2202767	ADM.5733.08.21	Amazon	94.08
00627481	09/02/2021	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2202767	ADM.5733.08.21	Office Depot	165.38
00627481	09/02/2021	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2202767	ADM.5733.08.21	Office Depot	205.71
00627481	09/02/2021	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2202767	ADM.5733.08.21	Amazon	51.33
00627481	09/02/2021	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2202767	ADM.5733.08.21	Best Buy	192.57
00627481	09/02/2021	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2202767	ADM.5733.08.21	Amazon	13.90
00627481	09/02/2021	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2202767	ADM.5733.08.21	Amazon	-38.51
00627481	09/02/2021	1000026306	444000	V15897	FIRST COMMUNITY BANK	P2202767	ADM.5733.08.21	The State Paper	13.99
00627481	09/02/2021	1000011214	441000	V15897	FIRST COMMUNITY BANK	P2202768	GES.3944.08.21	Fully Promoted	55.18
00627481	09/02/2021	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2202768	GES.3944.08.21	Amazon.com	34.85
00627481	09/02/2021	7863027014	466041	V15897	FIRST COMMUNITY BANK	P2202768	GES.3944.08.21	Amazon.com	14.12
00627481	09/02/2021	7863027014	466041	V15897	FIRST COMMUNITY BANK	P2202768	GES.3944.08.21	Amazon.com	107.20
00627481	09/02/2021	7866027014	466041	V15897	FIRST COMMUNITY BANK	P2202768	GES.3944.08.21	Amazon.Com	21.39
00627481	09/02/2021	7866027014	466041	V15897	FIRST COMMUNITY BANK	P2202768	GES.3944.08.21	Amazon.com	6.94
00627481	09/02/2021	7866027014	466041	V15897	FIRST COMMUNITY BANK	P2202768	GES.3944.08.21	Amazon.com	44.93
00627481	09/02/2021	7866027014	466041	V15897	FIRST COMMUNITY BANK	P2202768	GES.3944.08.21	Amazon.com	155.52
00627481	09/02/2021	7866027014	466041	V15897	FIRST COMMUNITY BANK	P2202768	GES.3944.08.21	Amazon.com	90.68
00627481	09/02/2021	7866027014	466041	V15897	FIRST COMMUNITY BANK	P2202768	GES.3944.08.21	Dollar Tree	47.08
00627481	09/02/2021	7866027014	466041	V15897	FIRST COMMUNITY BANK	P2202768	GES.3944.08.21	Sam's Club	273.39
00627481	09/02/2021	7866027014	466041	V15897	FIRST COMMUNITY BANK	P2202768	GES.3944.08.21	Walmart	7.89
Check Total									2,770.56
00627482	09/02/2021	1000022246	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2202351	336536F	eBooks order. See quote #1065	87.29
Check Total									87.29
00627483	09/02/2021	7845027044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2202167	5872520-0	Sharpie Pen-style Permanent Ma	6.09
00627483	09/02/2021	7845027044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2202167	5872520-0	Sharpie Precision Permanent Ma	6.09
00627483	09/02/2021	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202414	5876524-0	Business Source Plain Index Ca	32.90
00627483	09/02/2021	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202414	5876524-0	Business Source Ruled White In	4.98
00627483	09/02/2021	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202414	5876524-0	Business Source Foldback Binde	3.00
00627483	09/02/2021	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202414	5876524-0	PREsApLy Labels 1 x 2 58 Leng	44.40
00627483	09/02/2021	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202414	5876524-0	PREsApLy PREsApLy White Labels	44.40
00627483	09/02/2021	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202444	5876728-0	Business Source Nickel Plated	6.60
00627483	09/02/2021	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202444	5876728-0	Pentel Champ Mechanical Pencil	5.95
00627483	09/02/2021	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202444	5876728-0	Avery Heavy-Duty Plastic A-Z I	93.54

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00627483	09/02/2021	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202444	5876728-0	Sharpie Fine Point Permanent M	9.11
Check Total									257.06
00627484	09/02/2021	3290011521	434500	V12848	GLOBE MICROSYSTEMS INC DBA AB	P2202006	16018	1-YEAR RENEWAL FOR AB TUTOR SU	1,500.00
Check Total									1,500.00
00627485	09/02/2021	3290011521	441000	V00049	GOODHEART WLLCOX PUBLISHER	P2201782	01801748	NUTRITION & WELL FOR LIFE 2019	2,475.00
00627485	09/02/2021	3290011521	441000	V00049	GOODHEART WLLCOX PUBLISHER	P2201782	01801748	NUTRITION & WELL 6YR DESK COPY	0.00
00627485	09/02/2021	3290011521	441000	V00049	GOODHEART WLLCOX PUBLISHER	P2201782	01801748	SHIPPING CHARGE	102.98
Check Total									2,577.98
00627486	09/02/2021	1000011303	434500	V12508	HEINEMANN	P2202291	7358879	978-0-325-13608-0 Calkins/Not	450.00
00627486	09/02/2021	1000011303	434500	V12508	HEINEMANN	P2202291	7358879	978-0-325-13588-5 Calkins/Not	675.00
00627486	09/02/2021	2170411203	434500	V12508	HEINEMANN	P2202215	7359058	Calkins Virtual Reading	2,400.00
00627486	09/02/2021	2170411203	434500	V12508	HEINEMANN	P2202215	7359058	Calkins Virtual Reading	2,400.00
00627486	09/02/2021	2170411203	434500	V12508	HEINEMANN	P2202215	7359058	Calkins Virtual Reading	2,400.00
00627486	09/02/2021	2170411203	434500	V12508	HEINEMANN	P2202215	7359058	Calkins Virtual Reading	2,400.00
00627486	09/02/2021	2170411203	434500	V12508	HEINEMANN	P2202215	7359058	Calkins Virtual Reading	2,400.00
00627486	09/02/2021	2170411203	434500	V12508	HEINEMANN	P2202215	7359058	Calkins Virtual Reading	2,100.00
00627486	09/02/2021	2170411203	434500	V12508	HEINEMANN	P2202215	7359058	Calkins Virtual Reading	800.00
00627486	09/02/2021	2170411203	434500	V12508	HEINEMANN	P2202215	7359058	Calkins Virtual Reading	800.00
00627486	09/02/2021	2170411203	434500	V12508	HEINEMANN	P2202214	7359092	Calkins Virtual Writing	1,320.00
00627486	09/02/2021	2170411203	434500	V12508	HEINEMANN	P2202214	7359092	Calkins Virtual Writing	1,320.00
00627486	09/02/2021	2170411203	434500	V12508	HEINEMANN	P2202214	7359092	Calkins Virtual Writing	1,320.00
00627486	09/02/2021	2170411203	434500	V12508	HEINEMANN	P2202214	7359092	Calkins Virtual Writing	1,440.00
00627486	09/02/2021	2170411203	434500	V12508	HEINEMANN	P2202214	7359092	Calkins Virtual Writing	125.00
00627486	09/02/2021	2170411203	434500	V12508	HEINEMANN	P2202214	7359092	Calkins Virtual Writing	125.00
00627486	09/02/2021	2170411203	434500	V12508	HEINEMANN	P2202214	7359092	Calkins Virtual Writing	125.00
00627486	09/02/2021	2170411203	434500	V12508	HEINEMANN	P2202214	7359092	Calkins Virtual Writing	125.00
00627486	09/02/2021	2170411203	434500	V12508	HEINEMANN	P2202214	7359092	Calkins Virtual Writing	125.00
00627486	09/02/2021	2170411203	434500	V12508	HEINEMANN	P2202214	7359092	Calkins Virtual Writing	125.00
00627486	09/02/2021	2170411203	434500	V12508	HEINEMANN	P2202214	7359092	Calkins Virtual Writing	1,320.00

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00627486	09/02/2021	2170411203	434500	V12508	HEINEMANN	P2202214	7359092	Calkins Virtual Writing	1,320.00
00627486	09/02/2021	2170411203	434500	V12508	HEINEMANN	P2202214	7359092	Calkins Virtual Writing	1,320.00
00627486	09/02/2021	2170411203	434500	V12508	HEINEMANN	P2202214	7359092	Calkins Virtual Writing	450.00
00627486	09/02/2021	2170411203	434500	V12508	HEINEMANN	P2202214	7359092	Calkins Virtual Writing	750.00
Check Total									31,700.00
00627487	09/02/2021	7802071015	466041	V01292	HENRY SCHEIN INC	P2202053	97716270	ELASTIC BANDAGE 6X4.5YD	11.63
00627487	09/02/2021	7802071015	466041	V01292	HENRY SCHEIN INC	P2202053	97716270	ELASTIC BANDAGE 4X4.5YD	8.97
00627487	09/02/2021	7802071015	466041	V01292	HENRY SCHEIN INC	P2202053	97716270	BANDAGE STRIP FABRIC	2.95
00627487	09/02/2021	7802071015	466041	V01292	HENRY SCHEIN INC	P2202053	97716270	FLEX BANDAGE	14.85
00627487	09/02/2021	7802071015	466041	V01292	HENRY SCHEIN INC	P2202053	97716270	BLOOD PRESSURE UNIT	8.32
00627487	09/02/2021	7802071015	466041	V01292	HENRY SCHEIN INC	P2202053	97716270	DEEP POCKET ECONOMY ARM MEDIUM	8.00
00627487	09/02/2021	7802071015	466041	V01292	HENRY SCHEIN INC	P2202053	97716270	DEEP POCKET ARM LARGE	8.00
00627487	09/02/2021	7802071015	466041	V01292	HENRY SCHEIN INC	P2202053	97716270	DURA STICK II ELECTRODE	11.56
00627487	09/02/2021	7802071015	466041	V01292	HENRY SCHEIN INC	P2202053	97716270	DURA STICK ELECTRODE 2X3.5	16.69
00627487	09/02/2021	7802071015	466041	V01292	HENRY SCHEIN INC	P2202053	97716270	FLEXI WRAP	215.46
00627487	09/02/2021	7802071015	466041	V01292	HENRY SCHEIN INC	P2202053	97716270	HYDROGEN PEROXIDE	1.57
00627487	09/02/2021	7802071015	466041	V01292	HENRY SCHEIN INC	P2202053	97716270	GALLON PEROXIDE	4.24
00627487	09/02/2021	7802071015	466041	V01292	HENRY SCHEIN INC	P2202053	97716270	EMY SHEARS BLACK HANDLE 7.5	24.48
00627487	09/02/2021	7802071015	466041	V01292	HENRY SCHEIN INC	P2202053	97716270	SISSORS SUPER PRO	32.06
00627487	09/02/2021	7802071015	466041	V01292	HENRY SCHEIN INC	P2202053	97716270	MEDI LYTE ELECTRO TAB	17.01
00627487	09/02/2021	7802071015	466041	V01292	HENRY SCHEIN INC	P2202053	97716270	EYE CUP PLASTIC	3.64
00627487	09/02/2021	7802071015	466041	V01292	HENRY SCHEIN INC	P2202053	97716270	EXCERCISE BAND CAN DO GREEN	11.29
00627487	09/02/2021	7802071015	466041	V01292	HENRY SCHEIN INC	P2202053	97716271	MINI BANDS EXCERSISE LATEX MED	5.91
00627487	09/02/2021	7802071015	466041	V01292	HENRY SCHEIN INC	P2202053	97716271	MINI BANDS HEAVY BLUE	6.32
00627487	09/02/2021	7802071015	466041	V01292	HENRY SCHEIN INC	P2202053	97770845	TUBING CANDO BLU	12.44
00627487	09/02/2021	7802071015	466041	V01292	HENRY SCHEIN INC	P2202053	97822873	METER COLLAPSIBLE TRIPOD	55.09
Check Total									480.48
00627488	09/02/2021	1000011310	437200	V01339	HORRY COUNTY SCHOOLS		P202125	Proviso 20/21	145.25
Check Total									145.25
00627489	09/02/2021	1000025447	441020	V01870	INTERSTATE SOLUTIONS	P2200055	282119	ELB-10383-CS LAVA BAR SOAP	51.84
Check Total									51.84
00627490	09/02/2021	7802072013	466034	V16876	JAY, HARVEY		VFB.GI.08.27.21	Athletic Official	126.20

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								Check Total	126.20
00627491	09/02/2021	1000025427	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2201312	88022587	WKHS Kitchen-Hood(1)Length 19'	75.00
00627491	09/02/2021	1000025447	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2201312	88023861	CES-Kitchen Hood Inspection (1	100.00
00627491	09/02/2021	1000025422	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2201312	88029902	OGES Kitchen-Hood(1)Length 31'	100.00
00627491	09/02/2021	1000025413	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2201312	88029982	GHS Kitchen-Hood(1)Length 19'5	100.00
00627491	09/02/2021	1000025415	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2201312	88037753	PHS Stadium-Hood(4)Length 84"	100.00
00627491	09/02/2021	1000025430	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2201312	88037825	NEW PMS Kitchen Hood Inspectio	75.00
00627491	09/02/2021	1000025441	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2201312	88051069	RCES Kitchen-Hood(1)Length 10'	100.00
00627491	09/02/2021	1000025434	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2201312	88055333	PHMS Kitchen-Hood(1)Length 26'	75.00
00627491	09/02/2021	1000025434	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2201312	88055333	PHMS Room 508-Hood(2)Length 36	100.00
00627491	09/02/2021	1000025435	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2201312	88055338	PHES Kitchen-Hood(1)Length 17'	100.00
00627491	09/02/2021	1000025412	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2201312	88055343	LES Kitchen-Hood(1)Length 15'	100.00
								Check Total	1,025.00
00627492	09/02/2021	1000025812	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-152	School Crossing Guard	2,141.10
00627492	09/02/2021	1000025820	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-152	School Crossing Guard	4,282.21
00627492	09/02/2021	1000025822	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-152	School Crossing Guard	2,141.10
00627492	09/02/2021	1000025829	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-152	School Crossing Guard	2,141.10
00627492	09/02/2021	1000025837	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-152	School Crossing Guard	2,141.11
00627492	09/02/2021	1000025838	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-152	School Crossing Guard	2,141.11
00627492	09/02/2021	1000025811	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-155	LHS SRO	25,303.63
00627492	09/02/2021	1000025813	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-155	GHS SRO	12,651.82
00627492	09/02/2021	1000025814	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-155	GES SRO	6,928.69
00627492	09/02/2021	1000025815	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-155	PHS SRO	12,651.82
00627492	09/02/2021	1000025816	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-155	PES SRO	6,928.69
00627492	09/02/2021	1000025821	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-155	LTC SRO	18,971.02
00627492	09/02/2021	1000025822	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-155	OGE SRO	6,928.69
00627492	09/02/2021	1000025823	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-155	SGE SRO	6,928.69
00627492	09/02/2021	1000025824	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-155	RBE SRO	6,928.69
00627492	09/02/2021	1000025825	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-155	WKE SRO	6,928.69
00627492	09/02/2021	1000025826	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-155	WKM SRO	12,651.82
00627492	09/02/2021	1000025827	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-155	WKH SRO	25,303.62
00627492	09/02/2021	1000025828	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-155	MES SRO	6,928.69
00627492	09/02/2021	1000025829	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-155	GMS SRO	12,651.82
00627492	09/02/2021	1000025830	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-155	PMS SRO	12,651.82

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00627492	09/02/2021	1000025831	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-155	LME SRO	6,928.69
00627492	09/02/2021	1000025834	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-155	PHM SRO	12,651.82
00627492	09/02/2021	1000025835	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-155	PHE SRO	6,928.69
00627492	09/02/2021	1000025837	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-155	CSM SRO	12,651.82
00627492	09/02/2021	1000025838	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-155	CSE SRO	6,928.51
00627492	09/02/2021	1000025839	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-155	FPE SRO	6,928.51
00627492	09/02/2021	1000025841	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-155	RCE SRO	6,928.69
00627492	09/02/2021	1000025845	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-155	DES SRO	6,928.51
00627492	09/02/2021	1000025846	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-155	BMS SRO	18,971.02
00627492	09/02/2021	1000025847	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		21-155	CES SRO	6,928.69
Check Total									289,100.88
00627493	09/02/2021	1000025441	432300	V00092	MIDCAROLINA ELEC COOP INC	P2202789	30374	RCES - Directional Boring of a	900.00
00627493	09/02/2021	1000025441	432300	V00092	MIDCAROLINA ELEC COOP INC	P2202789	30374	2" Poly Conduit 100'	114.00
Check Total									1,014.00
00627494	09/02/2021	1000025428	447000	V00082	PALMETTO PROPANE		519977	Propane	912.61
Check Total									912.61
00627495	09/02/2021	7846027031	466041	V00103	PINE PRESS OF LEXINGTON INC	P2202604	130862	LMES 2" DIAMETER BLUE DECALS	103.14
00627495	09/02/2021	1000021246	441000	V00103	PINE PRESS OF LEXINGTON INC	P2202626	130963	Posters-Feelings Charts (21"w	279.48
Check Total									382.62
00627496	09/02/2021	1000026693	439500	V14447	POWER SCHOOL GROUP LLC	P2110525	INV275535	Unified Admin BusinessPlus Pro	1,050.00
00627496	09/02/2021	1000026693	439500	V14447	POWER SCHOOL GROUP LLC	P2110525	INV275535	Unified Admin BusinessPlus Con	1,995.00
Check Total									3,045.00
00627497	09/02/2021	1000011303	431200	V16290	PROMISE CONSULTING LLC	P2202289	1	Daily coaching	5,200.00
00627497	09/02/2021	1000011303	431200	V16290	PROMISE CONSULTING LLC	P2202289	2.P2202289	Daily coaching	7,200.00
Check Total									12,400.00
00627498	09/02/2021	1000023326	464000	V00270	SC HIGH SCHOOL LEAGUE	P2201689	5900	middle school membership dues	350.00
00627498	09/02/2021	1000023326	464000	V00270	SC HIGH SCHOOL LEAGUE	P2201689	5900	catastrophic Insurance	354.00
00627498	09/02/2021	1000023326	464000	V00270	SC HIGH SCHOOL LEAGUE	P2201689	5900	processing fee	10.00
Check Total									714.00

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00627499	09/02/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201916	202501791642	Epsom salts, containers, 500 g	7.03
00627499	09/02/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201916	202501791642	Gravel, mixed 640g	6.78
00627499	09/02/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201916	202501791642	Salt, kosher, box, 1.36 kg/box	5.44
00627499	09/02/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201916	202501791642	Vials, with caps, 12 dram, pk/	5.83
00627499	09/02/2021	2042121503	441000	V16452	SCHOOL SPECIALTY LLC	P2201212	208127966993	Melissa & Doug Wooden Bear Fam	32.40
00627499	09/02/2021	2042121503	441000	V16452	SCHOOL SPECIALTY LLC	P2201212	208127966993	Sportime Rainbow Ribbon Wands,	14.59
00627499	09/02/2021	2042121503	441000	V16452	SCHOOL SPECIALTY LLC	P2201212	208127966993	School Smart Zaner-Bloser Pape	6.05
00627499	09/02/2021	2042121503	441000	V16452	SCHOOL SPECIALTY LLC	P2201212	208127966993	School Smart Zaner-Bloser Pape	6.05
00627499	09/02/2021	2042121503	441000	V16452	SCHOOL SPECIALTY LLC	P2201212	208127966993	RediSpace Notebook Filler Pape	14.38
00627499	09/02/2021	2042121503	441000	V16452	SCHOOL SPECIALTY LLC	P2201212	208127966993	Pacon Multi-Sensory Raised Rul	20.29
00627499	09/02/2021	2042121503	441000	V16452	SCHOOL SPECIALTY LLC	P2201212	208127986689	CanDo MVP Round Balance Board,	89.00
00627499	09/02/2021	2042121503	441000	V16452	SCHOOL SPECIALTY LLC	P2201212	208127988004	Kaye Products Nesting Bench, 4	433.08
00627499	09/02/2021	2042121503	441000	V16452	SCHOOL SPECIALTY LLC	P2201212	208128008477	Southpaw Steamroller Replaceme	105.69
00627499	09/02/2021	1000011316	444500	V16452	SCHOOL SPECIALTY LLC	P2201722	208128206050	Califone earbuds ipad compatib	545.70
00627499	09/02/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202102	208128310806	Marbles, mixed colors, 24/pkg	2.69
00627499	09/02/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202102	208128310806	Tape, painters, blue	63.30
00627499	09/02/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202102	208128310806	Washers, large, 3.4cm diam., 2	49.59
00627499	09/02/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2201999	208128344930	EID0000656FOLDER SCHOOL SMART	104.27
00627499	09/02/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2202153	208128345003	EID0000656PAD EASEL POSTIT SPR	53.34
00627499	09/02/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2200764	208128345319	Champion sports plastic softba	5.54
00627499	09/02/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2200764	208128345319	Champion Sports plastic softba	11.12
00627499	09/02/2021	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2202191	208128345910	Playground Rubber Balls	380.45
00627499	09/02/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200241	208128346706	EID0000656BOX CRAYON SUPER STA	44.94
00627499	09/02/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2202122	208128347543	EID0000656CRAYONS CRAYOLA	40.23
00627499	09/02/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2202122	208128347543	EID0000656PAINT TEMPERA WASH S	7.21
00627499	09/02/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2202122	208128347543	EID0000656PAINT TEMPERA WASH	12.50
00627499	09/02/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2202122	208128347543	EID0000656PAINT TEMPERA WASH S	7.21
00627499	09/02/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2202122	208128347543	EID0000656PAINT TEMPERA WASH S	3.61
00627499	09/02/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2202122	208128347543	EID0000656PAINT TEMPERA WASH S	7.21
00627499	09/02/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2202122	208128347543	EID0000656PAINT TEMPERA WASH S	7.21
00627499	09/02/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2202122	208128347543	EID0000656PAINT TEMPERA WASH S	7.21
00627499	09/02/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2202122	208128347543	EID0000656PAINT TEMPERA WASH S	7.21
00627499	09/02/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2202122	208128347543	EID0000656PAINT TEMPERA WASH S	7.21
00627499	09/02/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2202122	208128347543	EID0000656PAINT TEMPERA WASH S	3.61
00627499	09/02/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2202122	208128347543	EID0000656PAINT TEMPERA WASH S	3.61
00627499	09/02/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2202122	208128347543	EID0000656PAINT TEMPERA WASH S	7.21
00627499	09/02/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2202122	208128347543	EID0000656PAINT TEMPERA WASH S	38.24

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00627499	09/02/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2202122	208128347543	EID0000656PENCIL BEGINNERS NO	23.33
00627499	09/02/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2202110	208128347544	EID0000656DRY ERASE MARKERS EX	11.12
00627499	09/02/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2202110	208128347544	EID0000656MARKER EXPO DRY ERAS	16.34
00627499	09/02/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2202110	208128347544	EID0000656HOOK REPLACEMENT STR	6.66
00627499	09/02/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2202110	208128347544	EID0000656POSTIT NOTE SUPER ST	19.46
00627499	09/02/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2202110	208128347544	EID0000656POSTIT FLAGS BONUS 1	9.24
00627499	09/02/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2202110	208128347544	EID0000656FLAGS POSTIT 680PPBG	9.24
00627499	09/02/2021	1000011128	441000	V16452	SCHOOL SPECIALTY LLC	P2202149	208128347545	EID0000656PAPER CARDSTOCK 85X1	17.59
00627499	09/02/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2202108	208128347604	EID0000656TAPE MAVALUS REMOVAB	188.75
00627499	09/02/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2202108	208128347604	EID0000656LABEL CC YR22 ETS FL	4.79
00627499	09/02/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2202151	208128348367	EID0000656BALL BASKETBALL 11IN	83.97
00627499	09/02/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2202151	208128348367	EID0000656BALL PG 85 INCH BLU	91.38
00627499	09/02/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2202151	208128348367	EID0000656SOCCER BALL EXTREME	37.18
00627499	09/02/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2202151	208128348367	EID0000656BALL VOLLEYBALL NO S	58.36
00627499	09/02/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2202151	208128348367	EID0000656BALL FOOTBALL TRAINE	97.84
00627499	09/02/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2202151	208128348367	EID0000656JUMPROPE VINYL GS 9	11.95
00627499	09/02/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2202151	208128348367	EID0000656DISK FLYING COLORTWI	37.20
00627499	09/02/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202181	208128348542	Pipettes, disposable, 3 mL, 50	59.64
00627499	09/02/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202190	208128359823	Sanford, flip chart sharpies,	187.62
00627499	09/02/2021	7732027023	466041	V16452	SCHOOL SPECIALTY LLC	P2200322	208128382993	CLAY LOW FIRE	248.88
00627499	09/02/2021	7743019023	466041	V16452	SCHOOL SPECIALTY LLC	P2200322	208128382993	SHIPPING PER ATTACHED	105.93
00627499	09/02/2021	2042121503	441000	V16452	SCHOOL SPECIALTY LLC	P2201212	208128384972	Abilitations 4-Color Raised Co	64.80
Check Total									3,551.09
00627500	09/02/2021	7809027020	466041	V12601	SOUTHERN SCRIPT LLC	P2202423	INV-2404	Ideal Racerback Tank, Banana C	38.52
00627500	09/02/2021	7809027020	466041	V12601	SOUTHERN SCRIPT LLC	P2202423	INV-2404	Ideal Racerback Tank, Raspberr	41.73
00627500	09/02/2021	7809027020	466041	V12601	SOUTHERN SCRIPT LLC	P2202423	INV-2404	Ideal Racerback Tank, Premium	38.52
00627500	09/02/2021	7809027020	466041	V12601	SOUTHERN SCRIPT LLC	P2202423	INV-2404	Champion Crew Neck Sweatshirt	72.76
Check Total									191.53
00627501	09/02/2021	1000026405	435000	V13776	SPLASH OMNIMEDIA LLC	P2201270	18226	Marketing Strategy/Management	1,750.00
00627501	09/02/2021	1000026405	435000	V13776	SPLASH OMNIMEDIA LLC	P2201270	18226	Digital Advertising	2,500.00
Check Total									4,250.00
00627502	09/02/2021	1000011346	433100	V00208	STATE DEPARTMENT OF EDUCATION		08.22-08.28.21	31662.1	18.60

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								Check Total	18.60
00627503	09/02/2021	2170312703	434500	V12968	TEACH TOWN	P2202024	0000013433	SOCIAL SKILLS LICENSES - 1 YEA	7,633.00
00627503	09/02/2021	2170312703	434500	V12968	TEACH TOWN	P2202024	0000013433	SOCIAL SKILL PRODUCTS - TRAIN/	500.00
								Check Total	8,133.00
00627504	09/02/2021	7860527043	466099	V15403	THE COLOR SPOT	P2201787	SC-I-19430	Black Vinyl Arrows	141.35
								Check Total	141.35
00627505	09/02/2021	1000025415	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2200533	26353	Fire Alarm Repair & Related Se	1,164.58
00627505	09/02/2021	1000025444	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2200533	26354	Fire Alarm Repair & Related Se	307.66
								Check Total	1,472.24
00627506	09/02/2021	7809027046	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2111317	12815308	sublime camp bra	567.78
00627506	09/02/2021	7809027046	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2111317	12815308	sub campwear design BMS	0.00
00627506	09/02/2021	7809027046	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2111317	12815308	sublimated short BMS	749.08
00627506	09/02/2021	7809027046	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2111317	12815308	Varsity racer tank	465.45
00627506	09/02/2021	7809027046	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2111317	12815308	motion flex short-stock	615.95
00627506	09/02/2021	7809027046	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2111317	12815308	back pack	701.06
00627506	09/02/2021	7809027046	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2111317	12815308	bag transfer	393.76
00627506	09/02/2021	7809027046	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2111317	12815308	4 in solid color show pom	172.27
00627506	09/02/2021	7809027046	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2111317	12815308	4 in solid color show pom	172.27
00627506	09/02/2021	7809027046	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2111317	12815308	Polar fleece pullover	1,624.39
00627506	09/02/2021	7809027046	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2111317	12815308	vsf 3 color block	438.94
00627506	09/02/2021	7809027046	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2111317	12815308	VSF Men's pant	70.57
00627506	09/02/2021	7809027046	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2111317	12815308	VASF Men's short	30.98
00627506	09/02/2021	7809027046	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2111317	12815308	shipping	474.84
								Check Total	6,477.34
00627507	09/02/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2201409	8805824046	Rock collection - metamorphic	20.47
00627507	09/02/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2201397	8805824047	Rock collection - metamorphic	40.94
00627507	09/02/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2201408	8805824063	Rock collection - metamorphic	20.47
								Check Total	81.88
00627508	09/02/2021	7814027015	466041	V16877	LINDLER, LOREN ELAINE	P2202816	P2202816.PHS	LOGO DESIGN PACKAGE	300.00
00627508	09/02/2021	7814027015	466041	V16877	LINDLER, LOREN ELAINE	P2202816	P2202816.PHS	TSHIRT DESIGN	100.00

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								Check Total	400.00
00627509	09/02/2021	1000021107	439500	V12838	LRADAC		09.01.2021	Administrative Services	4,623.25
								Check Total	4,623.25
00627510	09/02/2021	1000025204	433200	Exxxxx	Employee		08.03.08.31.21	Banking Errands	52.08
								Check Total	52.08
00627511	09/02/2021	1000025204	433200	Exxxxx	Employee		08.24.08.26.21	Banking	13.78
								Check Total	13.78
00627512	09/02/2021	1000023101	433200	V14144	GREEN, ANNE MARIE		08.30.21	SCSBA School Law Conf	159.75
								Check Total	159.75
00627513	09/02/2021	1000023101	433200	V16470	HENSON, KATHRYN WINN		08.30.21	SCSBA School Law Conf	159.75
								Check Total	159.75
00627514	09/03/2021	1000026612	444510	V00391	APPLE INC	P2202059	AF32446892	APPLE 12W USB POWER ADAPTER	955.51
00627514	09/03/2021	1000026614	444510	V00391	APPLE INC	P2202059	AF32446892	APPLE 12W USB POWER ADAPTER	955.51
00627514	09/03/2021	1000026616	444510	V00391	APPLE INC	P2202059	AF32446892	APPLE 12W USB POWER ADAPTER	955.51
00627514	09/03/2021	1000026622	444510	V00391	APPLE INC	P2202059	AF32446892	APPLE 12W USB POWER ADAPTER	955.51
00627514	09/03/2021	1000026623	444510	V00391	APPLE INC	P2202059	AF32446892	APPLE 12W USB POWER ADAPTER	955.51
00627514	09/03/2021	1000026624	444510	V00391	APPLE INC	P2202059	AF32446892	APPLE 12W USB POWER ADAPTER	955.51
00627514	09/03/2021	1000026625	444510	V00391	APPLE INC	P2202059	AF32446892	APPLE 12W USB POWER ADAPTER	955.51
00627514	09/03/2021	1000026628	444510	V00391	APPLE INC	P2202059	AF32446892	APPLE 12W USB POWER ADAPTER	955.51
00627514	09/03/2021	1000026631	444510	V00391	APPLE INC	P2202059	AF32446892	APPLE 12W USB POWER ADAPTER	955.51
00627514	09/03/2021	1000026635	444510	V00391	APPLE INC	P2202059	AF32446892	APPLE 12W USB POWER ADAPTER	955.51
00627514	09/03/2021	1000026638	444510	V00391	APPLE INC	P2202059	AF32446892	APPLE 12W USB POWER ADAPTER	955.51
00627514	09/03/2021	1000026639	444510	V00391	APPLE INC	P2202059	AF32446892	APPLE 12W USB POWER ADAPTER	955.51
00627514	09/03/2021	1000026640	444510	V00391	APPLE INC	P2202059	AF32446892	APPLE 12W USB POWER ADAPTER	955.51
00627514	09/03/2021	1000026641	444510	V00391	APPLE INC	P2202059	AF32446892	APPLE 12W USB POWER ADAPTER	955.51
00627514	09/03/2021	1000026642	444510	V00391	APPLE INC	P2202059	AF32446892	APPLE 12W USB POWER ADAPTER	955.51
00627514	09/03/2021	1000026645	444510	V00391	APPLE INC	P2202059	AF32446892	APPLE 12W USB POWER ADAPTER	955.51
00627514	09/03/2021	1000026647	444510	V00391	APPLE INC	P2202059	AF32446892	APPLE 12W USB POWER ADAPTER	955.51
								Check Total	16,243.67

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00627515	09/03/2021	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2200675	235866	Employee Background Checks	441.00
00627515	09/03/2021	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2200675	235866	New York Repository Fee	960.00
00627515	09/03/2021	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2200675	235866	National Name Search Fee	395.00
Check Total									1,796.00
00627516	09/03/2021	7866027028	466041	V00884	BOOKSOURCE	P2201685	945045	Books for classrooms for new t	952.35
Check Total									952.35
00627517	09/03/2021	7802080046	466041	V13255	BSN SPORTS	P2202013	913606039	White, Gray Hustle 3.0 Backpack	51.36
00627517	09/03/2021	7802080046	466041	V13255	BSN SPORTS	P2202013	913606039	Beechwood Bengal with name	0.00
00627517	09/03/2021	7802080046	466041	V13255	BSN SPORTS	P2202013	913606039	Freight	3.25
Check Total									54.61
00627518	09/03/2021	5308025322	444510	V01145	CAMCOR	P2107592	2516504	SC BID 4400013022 Tech II \$70/	4,830.03
00627518	09/03/2021	5308025322	444510	V01145	CAMCOR	P2107592	2516504	Kramer viago2 with 3' hdmi cab	3,988.97
00627518	09/03/2021	5308025322	444510	V01145	CAMCOR	P2107592	2516504	Tripp Lite TLP615 Protect IT 6	202.87
00627518	09/03/2021	5308025322	444510	V01145	CAMCOR	P2107592	2516504	One Year Limited Installation	0.00
00627518	09/03/2021	5308025322	444510	V01145	CAMCOR	P2107592	2516504	Audio Enhancements KIT1000-160	7,575.51
00627518	09/03/2021	5308025322	444510	V01145	CAMCOR	P2107592	2516504	ERGOTRON 97-759 VESA BRACKET A	195.28
00627518	09/03/2021	5308025322	444510	V01145	CAMCOR	P2107592	2516504	Ergotron 45-241-026 LX Desk Mo	652.70
00627518	09/03/2021	5308025322	444510	V01145	CAMCOR	P2107592	2516504	Tripp Lite TLP606B Protect IT	73.03
00627518	09/03/2021	5308025322	444510	V01145	CAMCOR	P2107592	2516504	LG 32LM570BPUA 32" HDRLED	903.19
00627518	09/03/2021	5308025322	444510	V01145	CAMCOR	P2107592	2516504	Smart SBID-MX275-V276	20,462.42
Check Total									38,884.00
00627519	09/03/2021	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2202721	51496847 RI	Honeybees, dried	14.28
00627519	09/03/2021	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2202721	51496847 RI	Fertilizer pellets	28.57
00627519	09/03/2021	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2202721	51496847 RI	Water mats, 3/pkg	19.05
00627519	09/03/2021	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2202721	51496847 RI	Wicks, 144/pkg	13.38
00627519	09/03/2021	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2202721	51496847 RI	Planter quads, 36/pkg	160.24
Check Total									235.52
00627520	09/03/2021	1000025431	441020	V11405	CARTS PLUS	P2202784	19140-RR	LMES Golf Cart - Batteries	748.79
Check Total									748.79
00627521	09/03/2021	7811027021	466064	V00322	DECA	P2202866	97622	Student DECA membership	88.00

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00627521	09/03/2021	7811027021	466064	V00322	DECA	P2202866	97622	Advisor DECA membership	40.00
00627521	09/03/2021	7811027021	466064	V00322	DECA	P2202866	97622	Student SC DECA membership	88.00
00627521	09/03/2021	7811027021	466064	V00322	DECA	P2202866	97622	SC DECA Advisor membership	40.00
Check Total									<hr/> 256.00
00627522	09/03/2021	5722025322	452000	V12190	EDCON INC	P2012928	14.P2012928	Construction Management at Ris	586,615.63
Check Total									<hr/> 586,615.63
00627523	09/03/2021	7743019030	466041	V14591	EDUCATORSHANDBOOK.COM	P2202702	8284	Incidents & Office Referrals	499.00
00627523	09/03/2021	7743019030	466041	V14591	EDUCATORSHANDBOOK.COM	P2202702	8284	Incidents & Minor Incidents	199.00
Check Total									<hr/> 698.00
00627524	09/03/2021	3260011303	434500	V10669	EXPLORELEARNING	P2202247	4174146	4 Webinars: Introduction to Gi	1,600.00
00627524	09/03/2021	3260011303	434500	V10669	EXPLORELEARNING	P2202247	4174146	Discount	-2,704.00
00627524	09/03/2021	3260011303	434500	V10669	EXPLORELEARNING	P2202247	4174146	4 Gizmos teacher license for a	3,500.00
Check Total									<hr/> 2,396.00
00627525	09/03/2021	2021011247	441000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2109289	864071F	Balance to be paid from differ	194.35
Check Total									<hr/> 194.35
00627526	09/03/2021	1000021107	433200	Exxxxx	Employee		08.16.08.31.21	Commute between assignments	89.32
Check Total									<hr/> 89.32
00627527	09/03/2021	5727025327	452000	V02159	H G REYNOLDS COMPANY INC	P2012750	16M.P2012750	GMP for White Knoll High Schoo	1,003,808.44
00627527	09/03/2021	5310025327	452000	V02159	H G REYNOLDS COMPANY INC	P2011462	7.P2011462	WKHS Mechanical Unit Replaceme	350,516.00
Check Total									<hr/> 1,354,324.44
00627528	09/03/2021	7810027011	466041	V16693	HOLLEY, PETER	P2200957	0087	Full routine choreography for	2,000.00
Check Total									<hr/> 2,000.00
00627529	09/03/2021	5312025312	452000	V16117	HOOD CONSTRUCTION COMPANY	P2111687	3.P2111687	LES - GMP - Doors, Special Ed	501,399.50
00627529	09/03/2021	5712025312	452000	V16117	HOOD CONSTRUCTION COMPANY	P2111688	3.P2111688	LES - GMP - Canopy, classroom	189,379.29
Check Total									<hr/> 690,778.79
00627530	09/03/2021	1000025446	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2201312	88055339	BMS Kitchen-Hood(1)Length 20"	100.00
00627530	09/03/2021	1000025415	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2201312	88058094	PHS Kitchen-Hood(1)Length 20'	75.00

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00627530	09/03/2021	1000025415	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2201312	88058094	PHS Culinary Arts-Hood(2)Lengt	75.00
00627530	09/03/2021	1000025415	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2201312	88058094	PHS Culinary Arts-Hood(3)Lengt	75.00
00627530	09/03/2021	1000025439	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2201312	88058139	FPES Kitchen-Hood(1)Length 17'	100.00
00627530	09/03/2021	1000025429	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2201312	88058161	GMS Kitchen-Hood(1)Length 15'	100.00
00627530	09/03/2021	1000025411	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2201312	88058172	LHS Stadium-Hood(4)Length 7'	75.00
00627530	09/03/2021	1000025421	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2201312	88060109	LTC Culinary Arts-Hood(1)5'	75.00
00627530	09/03/2021	1000025421	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2201312	88060109	LTC Culinary Arts-Hood(2) 18'6	100.00
Check Total									775.00
00627531	09/03/2021	1000025414	441020	V00089	MARTIN MARIETTA MATERIALS	P2202624	33050663	PHES,GES - Estimated Masonry S	54.97
00627531	09/03/2021	1000025435	441020	V00089	MARTIN MARIETTA MATERIALS	P2202624	33050663	PHES,GES - Estimated Masonry S	54.97
Check Total									109.94
00627532	09/03/2021	1000023338	433200	Exxxxx	Employee		08.09.08.31.21	Bank runs/Check pickup	48.10
Check Total									48.10
00627533	09/03/2021	5726025326	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2002076	02103118	Architectural Services for Whi	382.50
00627533	09/03/2021	5312025326	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2104620	02103119	Architectural Services for Whi	2,930.56
00627533	09/03/2021	5727025327	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2002179	02103120	Architectural Services for Whi	2,975.12
00627533	09/03/2021	5312025327	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2104621	02103121	Architectural Services for Whi	2,317.31
Check Total									8,605.49
00627534	09/03/2021	1000011521	441000	V01454	METALS AND ALLOYS CO LLC	P2202259	74841	3/8' X 6'X 20' HOT ROLLED FLAT	1,814.35
00627534	09/03/2021	1000011521	441000	V01454	METALS AND ALLOYS CO LLC	P2202259	74841	3/16" X 1/2" X 20' HOT ROLLED	297.46
00627534	09/03/2021	1000011521	441000	V01454	METALS AND ALLOYS CO LLC	P2202259	74841	1/2" X 1/2" X 20' HOT ROLLED S	220.96
Check Total									2,332.77
00627535	09/03/2021	7887085511	466041	V13862	MODERN TURF INC	P2202854	10262	August field maintenance	1,233.75
Check Total									1,233.75
00627536	09/03/2021	1000023313	464000	V00361	NASSP(NATIONAL ASSOC OF SECON	P2202838	9001444598	Order No.: 9001444598	95.00
00627536	09/03/2021	1000023313	464000	V00361	NASSP(NATIONAL ASSOC OF SECON	P2202839	9001525110	Order No.: 9001525110	250.00
Check Total									345.00
00627537	09/03/2021	1000025414	441020	V00078	NUIDEA SCHOOL SUPPLY CO	P2202273	3013844	Global Industries, Inc., Mesh	315.65

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								Check Total	315.65
00627538	09/03/2021	7924099715	466035	V16845	PINER, KEVIN EARL		08.31.21	Choreography	1,000.00
								Check Total	1,000.00
00627539	09/03/2021	1000022403	464000	V00121	SC ASSOCIATION SCHOOL ADMINIST		2022-22852-SD	20/21 Staff Development Prog.	6,749.50
00627539	09/03/2021	1000025204	464000	V00121	SC ASSOCIATION SCHOOL ADMINIST		M2022-5538	SCASA Memberships	29,796.00
								Check Total	36,545.50
00627540	09/03/2021	1000022213	464000	V00401	SC ASSOCIATION SCHOOL LIBRARIA	P2202841	4021	Invoice No.: 4021	50.00
00627540	09/03/2021	7745027025	466064	V00401	SC ASSOCIATION SCHOOL LIBRARIA	P2202834	4393	SCASL Professional Membership	50.00
								Check Total	100.00
00627541	09/03/2021	7811027044	466064	V00344	SC DECA	P2202869	63793	Invoice 63793	60.00
								Check Total	60.00
00627549	09/03/2021	1000011444	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202046	0000826	One Year Subscription	104.65
00627549	09/03/2021	2050013703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201265	0005940433	GLO PALS LIGHT UP WATER CUBES	2.02
00627549	09/03/2021	2050013703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201265	0005940433	LIL' CHEF'S KITCHEN SET - EARL	4.16
00627549	09/03/2021	2250011427	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201826	00070278	SHIPPING	10.50
00627549	09/03/2021	7744019044	466045	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200951	00120057	Gizmos Teacher License for a s	412.65
00627549	09/03/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200193	01801610	SMALL GAS ENGINE TEXTBOOK	23.10
00627549	09/03/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200193	01801610	SHIPPING CHARGES	1.18
00627549	09/03/2021	2042121503	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201206	0478406-IN	OLD MACDONALD'S FARM	6.51
00627549	09/03/2021	2042121503	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201206	0478406-IN	SHIPPING	1.26
00627549	09/03/2021	2042112603	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202058	0478674-IN	TALKABLE 3 - TALKABLES WITH BU	34.85
00627549	09/03/2021	2042112603	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202058	0478674-IN	TWITCH SWITCH	9.24
00627549	09/03/2021	2042112603	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202058	0478674-IN	TWITCH SWITCH SENSORS (SET OF	5.10
00627549	09/03/2021	2042112603	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202058	0478674-IN	EYE BLINK SWITCH	11.55
00627549	09/03/2021	2042112603	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202058	0478674-IN	GEL LAP PAD	3.36
00627549	09/03/2021	2042112603	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202058	0478674-IN	Eye Talks	4.89
00627549	09/03/2021	2042112603	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202058	0478674-IN	Wrist talker	4.62
00627549	09/03/2021	2042112603	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202058	0478674-IN	Shipping	6.45
00627549	09/03/2021	1000025204	464000	V00132	SC DEPARTMENT OF REVENUE (SALE		08.21.DISCOUNT	Sales tax for Aug 2021	-481.60
00627549	09/03/2021	1000021338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201789	0847695-IN	SNS Flexible Fabric Adhesive B	4.80
00627549	09/03/2021	1000021338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201789	0847695-IN	1/2 oz paper soufflé cup(250	0.76

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00627549	09/03/2021	1000021338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201789	0847695-IN	3 1/2 oz flat bottom plastic c	0.92
00627549	09/03/2021	1000021338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201789	0847695-IN	Kate Sweeney Elementary Heal	11.13
00627549	09/03/2021	1000021338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201789	0847695-IN	Therma-Kool Non woven Disposab	8.58
00627549	09/03/2021	1000021338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201789	0847695-IN	Non-Sterile Cotton Rolls (50 c	0.27
00627549	09/03/2021	1000021338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201789	0847695-IN	Non0Sterile Cotton Roll Dispen	0.91
00627549	09/03/2021	1000021338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201789	0847695-IN	Skintegrity wound cleaner	0.70
00627549	09/03/2021	1000021338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201789	0847695-IN	SNS Flexible fabric adhesive b	2.79
00627549	09/03/2021	1000021338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201789	0847695-IN	Housebrand powder free Exam	12.25
00627549	09/03/2021	1000021338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201789	0847695-IN	Housebrand Powder-free exam gl	3.78
00627549	09/03/2021	1000021338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201789	0847695-IN	zipper closure bags 5x5	0.49
00627549	09/03/2021	1000021338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201789	0847695-IN	Zipper closure bags 5x7	0.23
00627549	09/03/2021	7975027021	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200210	10571	LIFT GATE CHARGE	2.45
00627549	09/03/2021	7975027021	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200210	10571	SHIPPING CHARGE	8.24
00627549	09/03/2021	7975027021	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200210	10578	STUDENT DEPILEVE WAXING KITS	47.60
00627549	09/03/2021	2042112703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201182	118346735001	Books per attached list - Stud	262.40
00627549	09/03/2021	1000011238	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202115	12368895	MARK 5 and MARK IV Die Tray	2.10
00627549	09/03/2021	1000011238	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202115	12368895	Hand #1 small	3.85
00627549	09/03/2021	1000011238	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202115	12368895	Shipping Charges	0.63
00627549	09/03/2021	3260011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201531	12731355	Weather, Climate, Water TE	6.13
00627549	09/03/2021	3260011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201531	12731355	Sound Waves TE	0.77
00627549	09/03/2021	3260011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201531	12731355	Metabolic Reactions TE	6.13
00627549	09/03/2021	3260011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201531	12735686	Contact FOrces TE	13.80
00627549	09/03/2021	3260011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201531	12740877	Contact FOrces TE	1.53
00627549	09/03/2021	2042112603	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201359	1304195	R' MADE SIMPLE & COLOR MY CON	82.81
00627549	09/03/2021	2042112603	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201359	1304195	SHIPPING	4.46
00627549	09/03/2021	7884027047	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201027	1406	Custom Car Rider Pick Up Safet	147.00
00627549	09/03/2021	1000011329	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201213	1443	Standard Parking Permit	130.34
00627549	09/03/2021	1000011329	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201213	1443	Custom Numbering	16.38
00627549	09/03/2021	1000014127	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201794	15436	HOT First year guitar-5th ed:F	66.99
00627549	09/03/2021	1000014127	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201794	15436	HOT SECOND YEAR GUITAER: FYG00	20.93
00627549	09/03/2021	1000014127	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201794	15436	HOT FIRST YEAR GUITAR, 5TH ED	1.47
00627549	09/03/2021	1000014127	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201794	15436	HOT SECOND YEAR GUITAR, 2ND ED	1.39
00627549	09/03/2021	1000014127	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201794	15436	SHIPPING	2.80
00627549	09/03/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201566	1562141	Arista-II RC Lustre Inkjet Pap	6.16
00627549	09/03/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201566	1562141	Arista 35mm Plastic Reloadable	2.24
00627549	09/03/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201566	1562141	AristaPlastic Print Tongs	1.19

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00627549	09/03/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201566	1562141	Arista Premium 68" 3-Section T	8.40
00627549	09/03/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201566	1562141	Canon PFI-300 Ink Set - 10 Ind	17.22
00627549	09/03/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201566	1562141	Kodak Dektol Paper Developer t	3.64
00627549	09/03/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201566	1562141	Kodak Photo Flo 200, 16 oz	0.63
00627549	09/03/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201566	1562141	Kodak Indicator Stop Bath, 16	0.49
00627549	09/03/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201566	1562141	Arista Universal Liquid Rapid	1.61
00627549	09/03/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201566	1562141	Ilford MGRC Multigrade Deluxe	12.59
00627549	09/03/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201566	1562141	Arista EDU Ultra 400 ISO 35mm	7.49
00627549	09/03/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201566	1562141	LegacyPro 2.25" Luminous Dial	1.39
00627549	09/03/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201566	1562141	Shipping	3.85
00627549	09/03/2021	7860527015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201765	171162	3x2 Temp ID	38.50
00627549	09/03/2021	7860527015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201765	171162	Shipping	1.40
00627549	09/03/2021	7884027037	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201264	194523	Shipping	0.84
00627549	09/03/2021	1000011303	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201464	19500	Avant STAMP 4S Language TBD As	4,732.00
00627549	09/03/2021	1000011303	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201464	19500	Avant STAMP 4SE Language TBD A	873.05
00627549	09/03/2021	3290011515	454100	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201882	2021/2000042328	LLEAP SOFTWARE FOR SIMPAD PLUS	181.41
00627549	09/03/2021	3290011515	454100	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201882	2021/2000042328	NURSING ANNE SIMULATOR COURSE	213.52
00627549	09/03/2021	1000011444	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201124	206091	3/8 Inch Tubular Silk Screened	51.45
00627549	09/03/2021	1000011444	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201124	206091	Setup Fee	10.50
00627549	09/03/2021	1000011444	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201124	206091	Horizontal Hang Holder Credit	7.56
00627549	09/03/2021	1000011444	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201124	206091	Shipping	2.04
00627549	09/03/2021	1000025408	441020	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201225	2120400300	FREIGHT	1.88
00627549	09/03/2021	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201796	2306807	ManageEngine ADSelfService Plu	174.98
00627549	09/03/2021	7932027037	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200800	263311	Arrows/Aluminum	24.78
00627549	09/03/2021	7932027037	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200800	263311	Feradyne 34" Block Target	46.90
00627549	09/03/2021	7932027037	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200800	263311	Right Hand Arrow Rest Replacem	2.80
00627549	09/03/2021	7932027037	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200800	263311	String Original NOT mini	9.52
00627549	09/03/2021	7932027037	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200800	263311	String Original NOT mini	9.52
00627549	09/03/2021	7932027037	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200800	263311	Feradyne Replacement Cover Blo	12.32
00627549	09/03/2021	7932027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200892	263338	EASTON 1820 ARROWS	24.78
00627549	09/03/2021	7932027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200892	263338	FERADYNE BLOCK TARGETS	46.90
00627549	09/03/2021	7932027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200892	263338	RIGHT HAND ARROW RESTS	2.80
00627549	09/03/2021	7932027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200892	263338	BLACK/WHITE BOW STRINGS	9.52
00627549	09/03/2021	7932027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200892	263338	BLACK/RED BOW STRINGS	9.52
00627549	09/03/2021	7932027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200892	263338	BLOCK REPLACEMENT TARGET COVER	12.32
00627549	09/03/2021	7740019038	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200197	2700002	Shipping	2.02

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00627549	09/03/2021	7887072013	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108859	277711	16 Arm Powerblast with Hanging	340.20
00627549	09/03/2021	7887072013	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108859	277711	Powerblast Wheel Kit	73.50
00627549	09/03/2021	7887072013	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108859	277711	Shipping	31.50
00627549	09/03/2021	2042112503	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201352	28130	DRIP EY - DIAGNOSTIC RECORD &	8.75
00627549	09/03/2021	2042112503	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201352	28130	TEDDY TALK TEST	8.75
00627549	09/03/2021	2042112503	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201352	28130	SHIPPING	1.36
00627549	09/03/2021	2042121503	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201865	281817	Manual Dexterity Dressing Vest	8.11
00627549	09/03/2021	2042121503	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201865	281817	Pen & Pencil Weights	3.34
00627549	09/03/2021	2042121503	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201865	281817	Pointer Pencil Grip	1.25
00627549	09/03/2021	2042121503	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201865	281817	SHIPPING	2.10
00627549	09/03/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.00	modern quadrille paper	4.38
00627549	09/03/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.00	Xpression poly notebook	1.18
00627549	09/03/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.00	1 subject notebook college	1.01
00627549	09/03/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.00	flip chart marker 8 set bullet	1.72
00627549	09/03/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.00	flip chart marker blk	1.73
00627549	09/03/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.00	blk poly port with prongs	32.68
00627549	09/03/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.00	blue poly port with prongs	18.16
00627549	09/03/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.00	green poly port with prongs	29.05
00627549	09/03/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.00	red poly port with prongs	52.66
00627549	09/03/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.00	purple poly port with prongs	47.21
00627549	09/03/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.00	low odor expose markers set of	2.17
00627549	09/03/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.00	low odor blk expose markers	10.51
00627549	09/03/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.00	pencil tip erasers	7.73
00627549	09/03/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.00	pink erasers double beveled	4.68
00627549	09/03/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.00	nylon pencil pouches	43.58
00627549	09/03/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.00	Ticonderoga pencils presharpen	131.88
00627549	09/03/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.00	pop up note wrap dispensers	1.93
00627549	09/03/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.00	post it pop up notes neon	2.21
00627549	09/03/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.00	post it super sticky ultra 3/p	2.31
00627549	09/03/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.00	white off set paper	32.09
00627549	09/03/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.00	multi purpose white paper	11.74
00627549	09/03/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.00	earphone	41.58
00627549	09/03/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.00	index cards 3x5 white	12.28
00627549	09/03/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.00	index cards 3x5 unruled white	11.90
00627549	09/03/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.00	oxford graph cards	4.55
00627549	09/03/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.00	5 tab poly index dividers	2.32

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00627549	09/03/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.00	scotch transparent tape	5.96
00627549	09/03/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.00	binder clips 30/tub asst	18.76
00627549	09/03/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.00	4 color pen	12.04
00627549	09/03/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.00	Jumbo sidewalk chalk	9.61
00627549	09/03/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.00	US basic map set 10/pk	7.40
00627549	09/03/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.00	world basic map set	12.96
00627549	09/03/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.00	US physical Map set	9.26
00627549	09/03/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.00	world physical map set	16.65
00627549	09/03/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.00	5 minute science bx	7.22
00627549	09/03/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.00	life cycle rummy	3.72
00627549	09/03/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.00	English/Spanish first	3.88
00627549	09/03/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.00	Reading guide strips yellow 12	3.31
00627549	09/03/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.00	reading comprehension cubes 6/	6.17
00627549	09/03/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.00	mult. & div. flashcards 3-corn	2.61
00627549	09/03/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.00	zoom card game ages 9+	7.19
00627549	09/03/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.00	mathological liar gr 5	2.80
00627549	09/03/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.00	mathological liar gr 6	2.79
00627549	09/03/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.00	CO 1 - Array Card Stock Jumbo	10.32
00627549	09/03/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.00	CO 1 - Fidget Pencil Toppers/3	8.81
00627549	09/03/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.00	CO 1 - Fidget Spinners	3.70
00627549	09/03/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.00	CO 1 Titanium bonded 8" straig	1.91
00627549	09/03/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.00	CO 1 - 2 Grip Mechanical Penci	11.39
00627549	09/03/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.00	CO 1 - Index Cards 5X8 White	11.13
00627549	09/03/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.00	Super strong magnetic clips	30.19
00627549	09/03/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.00	CO 1 - Gelocity Stick Pens 4/s	3.16
00627549	09/03/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.00	CO 1 - 7" Student Scissors	0.99
00627549	09/03/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.02	Super strong magnetic clips	40.02
00627549	09/03/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.02	US basic map set 10/pk	20.36
00627549	09/03/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.02	world basic map set	14.80
00627549	09/03/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.02	US physical Map set	18.52
00627549	09/03/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.02	world physical map set	1.85
00627549	09/03/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.02	I have who has math	1.48
00627549	09/03/2021	2010011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111504	29245.02	pink erasers double beveled	2.01
00627549	09/03/2021	1000011337	431200	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202212	3155	21-22 Renewal	280.00
00627549	09/03/2021	1000011337	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202212	3155	21-22 Renewal	560.00
00627549	09/03/2021	7856027015	466069	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202481	317301	SHIPPING	1.37

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00627549	09/03/2021	3260011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201341	3213	Owl Pellet pack + guide + tool	14.00
00627549	09/03/2021	3260011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201341	3213	Shipping	1.04
00627549	09/03/2021	3260011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201343	3214	Owl pellet pack + Guide + tool	11.20
00627549	09/03/2021	3260011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201343	3214	Shipping	1.04
00627549	09/03/2021	3260011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201347	3215	Owl pellet pack + guide + tool	16.80
00627549	09/03/2021	3260011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201347	3215	Shipping	1.46
00627549	09/03/2021	3260011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201344	3216	Owl Pellet pack + Guide + tool	14.00
00627549	09/03/2021	3260011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201344	3216	Shipping	1.04
00627549	09/03/2021	2170312903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200788	32407	Shipping Charges	3.33
00627549	09/03/2021	3260011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201909	3252	Southwest USA Barn Owl Pellet	102.39
00627549	09/03/2021	3260011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201909	3252	Shipping	1.54
00627549	09/03/2021	7802072011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201897	338635	Coach Comm cobalt plus add-on	73.50
00627549	09/03/2021	7802072011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201897	338635	shipping	1.05
00627549	09/03/2021	1000011413	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202302	33902	Single Pocket Horizontal Card	18.90
00627549	09/03/2021	1000011413	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202302	33902	Shipping	2.80
00627549	09/03/2021	7924099615	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111525	339397A	TAYLORMADE FLEX TECH DOUBLE ST	61.74
00627549	09/03/2021	7924099615	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111525	339397A	SHIPPING	3.08
00627549	09/03/2021	7924099615	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111525	339397A	PERSONALIZATION	5.04
00627549	09/03/2021	7924099615	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202158	344630A	TEAM 19 SKORT	23.66
00627549	09/03/2021	7924099615	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202158	344630A	SHIPPING	3.15
00627549	09/03/2021	7735019043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107145	363205119	Shipping	1.12
00627549	09/03/2021	1000014134	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109961	363331517	Night Fury Score by Carol Brit	1.37
00627549	09/03/2021	1000014134	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109961	363331517	Shipping	1.46
00627549	09/03/2021	1000011329	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110033	363332266	Shipping	2.80
00627549	09/03/2021	7735019027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200853	363467805	Life is a Highway P/A/ CD	1.89
00627549	09/03/2021	7735019027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200853	363467805	SHIPPING	1.47
00627549	09/03/2021	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201700	363489915	Shipping	2.73
00627549	09/03/2021	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201700	363490157	I Love the Winter Weather P/A	1.89
00627549	09/03/2021	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201700	363490157	Zat You, Santa Claus? P/A CD	1.96
00627549	09/03/2021	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202248	363516788	Shipping	1.12
00627549	09/03/2021	1000014115	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202255	363518240	SHIPPING	1.96
00627549	09/03/2021	1000011214	436000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200323	382531	Personalized Hang Tags 3.5" x	98.00
00627549	09/03/2021	1000011214	436000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200323	382531	Personalized Hang Tag 4.25" x	35.00
00627549	09/03/2021	7743019023	466036	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200163	382649	2021-2022 PARENT PICKUP	88.38
00627549	09/03/2021	7743019023	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200163	382649	SHIPPING AND HANDLING	1.75
00627549	09/03/2021	7749027044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200196	382662	Student Parking Pass	43.12

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00627549	09/03/2021	7749027044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200196	382662	Senior Pass	34.72
00627549	09/03/2021	7749027044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200196	382662	21/22 Travel Pass	24.02
00627549	09/03/2021	7749027044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200196	382662	Faculty/Staff Tags	20.13
00627549	09/03/2021	1000011224	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200696	382710	2021-2022 Parent Pick Up	86.63
00627549	09/03/2021	1000011224	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200696	382710	Shipping Flat Rate	1.75
00627549	09/03/2021	7749027011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201561	384008	1000 21-22 Student Parking Per	26.60
00627549	09/03/2021	7749027011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201561	384008	Shipping	1.75
00627549	09/03/2021	1000021307	444500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202000	39702	PRODUCTS:SNAP HEALTH CENTER EH	3,271.86
00627549	09/03/2021	1000011131	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200422	39763.00	CLINE REUSABLE DRY ERASE POCKE	0.63
00627549	09/03/2021	1000011131	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200422	39763.00	MAPED SCISSORS-BLUNT	10.85
00627549	09/03/2021	1000011231	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200422	39763.00	36CT BLACK FINE TIP MARKER	3.02
00627549	09/03/2021	1000011231	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200422	39763.00	VIS A VIS MARKERS	4.11
00627549	09/03/2021	1000011331	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200422	39763.00	FLIP CHART MARKERS	6.37
00627549	09/03/2021	1000011331	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200422	39763.00	MAPED SCISSORS-POINTED	12.06
00627549	09/03/2021	1000011331	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200422	39763.00	6" PROTRACTORS	0.21
00627549	09/03/2021	1000011131	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200422	39763.01	CLINE BLACK REUSABLE	1.72
00627549	09/03/2021	1000011131	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200422	39763.01	MAPED SCISSORS-BLUNT	1.21
00627549	09/03/2021	2042112703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201020	409720	Phonemic Awareness Curriculum:	5.60
00627549	09/03/2021	2042112703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201020	409720	Phonemic Awareness Curriculum:	5.60
00627549	09/03/2021	2042112703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201020	409720	Phonemic Awareness Curriculum:	5.60
00627549	09/03/2021	2042112703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201020	409720	Bridge the Gap Intervention Le	4.20
00627549	09/03/2021	1000011338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200221	41943.00	Manila File Folders	1.97
00627549	09/03/2021	1000011338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200221	41943.00	3M Masking Tape 101+	0.99
00627549	09/03/2021	1000011338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200221	41943.00	Binder Pencil Pouch-2nd MILLS	16.72
00627549	09/03/2021	7740019038	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200222	41944.00	Presentation Board-Black	0.71
00627549	09/03/2021	7740019038	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200222	41944.00	Presentation Board-Blue	0.72
00627549	09/03/2021	7740019038	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200222	41944.00	Presentation Board-Red	0.47
00627549	09/03/2021	7740019038	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200222	41944.00	Presentation Board-Yellow	0.71
00627549	09/03/2021	7740019038	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200222	41944.00	Presentation Board-Green	0.72
00627549	09/03/2021	7740019038	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200222	41944.00	Presentation Board-White	0.63
00627549	09/03/2021	7740019038	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200222	41944.00	Game Spinners-set of 8	0.39
00627549	09/03/2021	7740019038	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200222	41944.00	40 Fabulous Math Mysteries kid	1.01
00627549	09/03/2021	7740019038	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200222	41944.00	30 more fabulous Math Mysterie	0.82
00627549	09/03/2021	7740019038	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200222	41944.00	View Binders 1"	4.11
00627549	09/03/2021	7740019038	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200222	41944.01	Presentation Board-Red	0.24
00627549	09/03/2021	7740019038	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200222	41944.01	Origami Paper 9x9	0.69

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00627549	09/03/2021	1000011316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200637	41945.00	two pocket poly portfolio fold	13.89
00627549	09/03/2021	1000011316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200637	41945.00	two pocket poly portfolio fold	13.89
00627549	09/03/2021	1000011316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200637	41945.00	binder pencil pouch	7.17
00627549	09/03/2021	1000011316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200637	41945.00	big rubber bands - natural (Ho	0.37
00627549	09/03/2021	1000011316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200637	41945.01	two pocket poly portfolio fold	13.89
00627549	09/03/2021	1000011316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200637	41945.01	two pocket poly portfolio fold	13.89
00627549	09/03/2021	1000011316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200637	41945.01	black corrugated border (Davis	0.41
00627549	09/03/2021	7946027013	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202042	442469	Personal Equipment Flag Bags	12.25
00627549	09/03/2021	7946027013	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202042	442469	Shipping Charge	2.45
00627549	09/03/2021	1000025507	435000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202150	46885	Recruitment Advertising	42.00
00627549	09/03/2021	1000025507	435000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202150	46885	Recruitment Advertising	45.50
00627549	09/03/2021	1000025507	435000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202150	46885	Recruitment Advertising	63.00
00627549	09/03/2021	1000011131	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201308	48285.00	ELMERS RUBBER CEMENT 4OZ	1.52
00627549	09/03/2021	1000011131	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201308	48285.00	BIC ROUND PENS-GREEN / DOZEN	0.63
00627549	09/03/2021	1000011131	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201308	48285.00	4 COLOR FLIP CHART MARKER	6.37
00627549	09/03/2021	7846027045	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201622	49638.00	White 36 in x 500'Heavyweight	3.58
00627549	09/03/2021	7846027045	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201622	49638.00	Canary Yellow 36" x 500' heavy	3.67
00627549	09/03/2021	7846027045	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201622	49638.00	Emerald Green 36" x 500' heavy	3.68
00627549	09/03/2021	7846027045	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201622	49638.00	Dark Blue 36" x 500' heavyweig	3.67
00627549	09/03/2021	2042121503	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201340	51291	17 in. Standard Arm/Leg Immobi	6.75
00627549	09/03/2021	1000011419	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200423	5826408-0	INSTALLATION LABOR	61.29
00627549	09/03/2021	1000025426	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200536	6660037927	RBES-Monthly Water Treatment S	5.60
00627549	09/03/2021	1000025416	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200536	6660037928	PES-Monthly Water Treatment Se	5.60
00627549	09/03/2021	1000025444	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200536	6660037929	RBHS-Monthly Water Treatment S	5.60
00627549	09/03/2021	1000025414	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200536	6660037930	GES-Monthly Water Treatment Se	5.60
00627549	09/03/2021	1000025443	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200536	6660037931	MGMS-Monthly Water Treatment S	5.60
00627549	09/03/2021	1000025446	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200536	6660039009	BMS-Monthly Water Treatment Se	5.60
00627549	09/03/2021	1000025426	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200536	6660044585	RBES-Monthly Water Treatment S	5.60
00627549	09/03/2021	1000025416	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200536	6660044586	PES-Monthly Water Treatment Se	5.60
00627549	09/03/2021	1000025444	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200536	6660044587	RBHS-Monthly Water Treatment S	5.60
00627549	09/03/2021	1000025414	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200536	6660044588	GES-Monthly Water Treatment Se	5.60
00627549	09/03/2021	1000025443	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200536	6660044589	MGMS-Monthly Water Treatment S	5.60
00627549	09/03/2021	1000025446	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200536	6660045865	BMS-Monthly Water Treatment Se	5.60
00627549	09/03/2021	2170316203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111505	666119	Finish Line ELLs 2.0 Grades 9-	25.20
00627549	09/03/2021	2170316203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111505	666119	Shipping Charges	0.40
00627549	09/03/2021	2642016203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111505	666119	Shipping Charges	2.62

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00627549	09/03/2021	1000022244	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200159	6988554	Shipping	2.95
00627549	09/03/2021	7743019047	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200797	7343932	Fontas/B1 Best Friends 3ED	1.51
00627549	09/03/2021	7743019047	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200797	7343932	Fountas/B1 Nice Little House 3	0.75
00627549	09/03/2021	7743019047	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200797	7343932	Fountas/B1 Socks 3ED	0.75
00627549	09/03/2021	7743019047	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200797	7343932	shipping	0.49
00627549	09/03/2021	2170312903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200907	7344796	Fountas/LLI Blue Grade 2, 2nd	232.68
00627549	09/03/2021	2170312903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200907	7344796	Fountas/LLI Green Grade 1, 2nd	239.12
00627549	09/03/2021	2170312903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200907	7344796	Shipping Charges	54.91
00627549	09/03/2021	2170312903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200905	7344798	Fountas/LLI Blue Lesson Guide	24.75
00627549	09/03/2021	2170312903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200905	7344798	Fountas/LLI Fabric Take Home B	13.30
00627549	09/03/2021	2170312903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200905	7344798	Fountas/LLI Gold Lesson Guide	37.80
00627549	09/03/2021	2170312903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200905	7344798	Fountas/LLI Green Lesson Guide	24.74
00627549	09/03/2021	2170312903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200905	7344798	Fountas/LLI Red Grade 3 Update	346.50
00627549	09/03/2021	2170312903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200905	7344798	Fountas/LLI Rd Lesson Guide Pk	37.80
00627549	09/03/2021	2170312903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200905	7344798	Fountas/LLI Student Portfolio	13.48
00627549	09/03/2021	2170312903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200905	7344798	Shipping Charges	44.85
00627549	09/03/2021	2170312903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200904	7344801	Fountas/LLI Blue Lesson Guide	24.75
00627549	09/03/2021	2170312903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200904	7344801	Fountas/LLI Fabric Take Home B	13.30
00627549	09/03/2021	2170312903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200904	7344801	Fountas/LLI Orange Box 1, Read	117.88
00627549	09/03/2021	2170312903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200904	7344801	Fountas/My Writing Books Packa	5.77
00627549	09/03/2021	2170312903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200904	7344801	Shipping Charges	14.55
00627549	09/03/2021	2170312903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200909	7344836	Fountas/LLI Blue Lesson Guide	24.75
00627549	09/03/2021	2170312903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200909	7344836	Shipping Charge	48.29
00627549	09/03/2021	2170312903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200941	7345286	Fountas/LLI Gold Grade 4 Updat	346.50
00627549	09/03/2021	2170312903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200941	7345286	Fountas/LLI Red Grade 3 Update	102.59
00627549	09/03/2021	2170312903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200941	7345286	Shipping Charges	62.37
00627549	09/03/2021	2250012903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200941	7345286	Fountas/LLI Red Grade 3 Update	243.91
00627549	09/03/2021	2021011239	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111073	7346643	978-0-325-13357-7	9.10
00627549	09/03/2021	2021011239	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111073	7346643	978-0-325-13355-3	3.85
00627549	09/03/2021	2021011239	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111073	7346643	Shipping	1.29
00627549	09/03/2021	7743019023	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200360	7346771	SHIPPING: 10% OF TOTAL	1.68
00627549	09/03/2021	7743019023	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200360	7349351	ISBN 978-0-325-12839-9/	2.80
00627549	09/03/2021	7743019023	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200360	7349351	ISBN 978-0-325-12840-5/	3.50
00627549	09/03/2021	7743019023	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200360	7349351	ISBN 978-0-325-13356-0/	9.10
00627549	09/03/2021	7743019023	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200360	7349351	ISBN 978-0-325-12841-2/	3.50
00627549	09/03/2021	7743019023	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200360	7349351	SHIPPING: 10% OF TOTAL	1.89

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00627549	09/03/2021	2170312903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201438	7350534	Teaching Struggling Readers	50.53
00627549	09/03/2021	2170312903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201438	7350534	Shipping Charges	5.05
00627549	09/03/2021	3971022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201499	7351099	Shipping	12.08
00627549	09/03/2021	2170311203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201513	7351557	978-0-325-07769-7 Fountas /Ben	327.25
00627549	09/03/2021	2170311203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201513	7351557	978-0-325-07466-5 Calkins /Uni	43.40
00627549	09/03/2021	2170311203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201513	7351557	978-0-325-07467-2 Calkins /Uni	65.10
00627549	09/03/2021	2170311203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201513	7351557	978-0-325-07464-1 Calkins /Uni	86.80
00627549	09/03/2021	2170311203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201513	7351557	978-0-325-07724-6 Reading & Wr	17.01
00627549	09/03/2021	2170311203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201513	7351557	978-0-325-07723-9 Reading & Wr	11.34
00627549	09/03/2021	2170311203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201513	7351557	978-0-325-04745-4 Calkins /UOS	2.03
00627549	09/03/2021	2170311203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201513	7351557	978-0-325-04746-1 Calkins /UOS	2.03
00627549	09/03/2021	2170311203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201513	7351557	978-0-325-08955-3 Calkins /Uni	33.46
00627549	09/03/2021	2170311203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201513	7351557	978-0-325-11079-0 Calkins UOS	24.15
00627549	09/03/2021	2170311203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201513	7351557	978-0-325-10928-2 Calkins /UOS	72.45
00627549	09/03/2021	2170311203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201513	7351557	978-0-325-11069-1 Calkins /UOS	48.30
00627549	09/03/2021	2170311203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201513	7351557	978-0-325-11070-7 Calkins /UOS	10.50
00627549	09/03/2021	2170311203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201513	7351557	978-0-325-08896-9 Franco /Word	4.19
00627549	09/03/2021	2170311203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201513	7351557	Shipping	60.17
00627549	09/03/2021	2170311303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201513	7351557	978-0-325-08898-3 Clements /Li	13.71
00627549	09/03/2021	2170311303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201513	7351557	978-0-325-07727-7 Reading & Wr	5.67
00627549	09/03/2021	2170311303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201513	7351557	978-0-325-04748-5 Calkins /UOS	2.03
00627549	09/03/2021	2170311303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201513	7351557	Shipping	5.23
00627549	09/03/2021	2170311303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201364	7351559	Shipping	12.70
00627549	09/03/2021	3280011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200368	74654328	WORKBOOK FOR INTRO TO MEDICAL	119.70
00627549	09/03/2021	3280011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200368	74654328	shipping charge	5.99
00627549	09/03/2021	7743019046	466037	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201044	7526	Incidents License	34.93
00627549	09/03/2021	7743019046	466037	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201044	7526	Minor Incidents add on	13.93
00627549	09/03/2021	7743019029	466037	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201043	7677	2021/2021 Incidents + License	34.93
00627549	09/03/2021	7743019029	466037	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201043	7677	2021/2022 Incident + Licenses	13.93
00627549	09/03/2021	1000011320	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201754	7772	Incidents + Office Referrals 2	34.93
00627549	09/03/2021	1000011320	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201754	7772	Incidents + minor Incidents 20	13.93
00627549	09/03/2021	7860527015	466037	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201760	7862	INCIDENTS LICENSE	34.93
00627549	09/03/2021	7860527015	466037	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201760	7862	Minor Incidents	13.93
00627549	09/03/2021	7743019034	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201725	7873	Incidents+ Office Referrals	34.93
00627549	09/03/2021	7743019034	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201725	7873	Incidents+ Minor Incidents	13.93
00627549	09/03/2021	1000011444	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201755	7898	Incidents License 2021-2022	34.93

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00627549	09/03/2021	1000011444	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201755	7898	Incidents License Minor Incide	13.93
00627549	09/03/2021	7743019027	466037	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201743	8014	INCIDENTS LICENSE 2021/22	34.93
00627549	09/03/2021	7743019027	466037	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201743	8014	INCIDENTS LICENSE: MINOR ADD-O	13.93
00627549	09/03/2021	1000011326	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201756	8015	Incidents+ Office Referrals	34.93
00627549	09/03/2021	1000011326	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201756	8015	Incidents+ Minor Incidents	13.93
00627549	09/03/2021	7884027043	466099	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201221	8232	The cost for a 2021-2022 Incid	48.86
00627549	09/03/2021	7744019027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201231	8805527477	Hazzard	5.78
00627549	09/03/2021	1000025413	441020	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109620	912159606	Freight	5.04
00627549	09/03/2021	7887074527	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109412	912854073	FREIGHT	1.13
00627549	09/03/2021	7887073044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200198	913088258	FREIGHT	2.19
00627549	09/03/2021	7887073044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200198	913088268	FREIGHT	5.58
00627549	09/03/2021	7802088026	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200650	913108357	FREIGHT	1.72
00627549	09/03/2021	7802070027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201188	913212123	SHIPPING	1.89
00627549	09/03/2021	7892027043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200303	913239375	Shipping	0.45
00627549	09/03/2021	7802072037	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200802	913257639	Shipping	7.59
00627549	09/03/2021	7846027031	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200406	913269432	SHIPPING/HANDLING	1.30
00627549	09/03/2021	7965027011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200968	913292225	Shipping	2.75
00627549	09/03/2021	7802080046	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200715	913294160	Shipping	0.23
00627549	09/03/2021	7802074011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201781	913313716	shipping	8.75
00627549	09/03/2021	7887072027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201784	913323632	Freight	3.45
00627549	09/03/2021	7892027043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200971	913324436	Freight	2.31
00627549	09/03/2021	7887080044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200862	913334274	FREIGHT	3.48
00627549	09/03/2021	7802072027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201858	913361343	Freight	2.69
00627549	09/03/2021	7887081511	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201899	913378908	shipping	3.44
00627549	09/03/2021	7802072011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201896	913378913	shipping	1.22
00627549	09/03/2021	7802072020	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201835	913430248	shipping	0.15
00627549	09/03/2021	7793027031	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200655	913457186	SHIPPING	2.40
00627549	09/03/2021	7887072027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202318	913466907	FREIGHT	5.25
00627549	09/03/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201436	913474850	Freight	6.63
00627549	09/03/2021	7750019011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202035	913474869	Shipping	3.32
00627549	09/03/2021	7860527015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200886	913480479	shipping	2.08
00627549	09/03/2021	7887088030	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201232	913498327	Shipping & Handling	1.27
00627549	09/03/2021	7802072015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201847	ARINV-624803	Helmet Striping Kits	17.85
00627549	09/03/2021	7802072015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201847	ARINV-624803	Sheets of Award Decals	0.70
00627549	09/03/2021	7802072015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201847	ARINV-624803	Shipping	1.67
00627549	09/03/2021	2170312903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201571	I213381	Shipping Charges (Q190861)	1.19

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00627549	09/03/2021	2170312903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201571	I213381	Shipping Charges (Q190860)	1.73
00627549	09/03/2021	2042122303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201302	ID65764	HP 641A Black LaserJet Toner C	9.21
00627549	09/03/2021	2042122303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201302	ID65764	HP 641A Yellow LaserJet Toner	12.48
00627549	09/03/2021	2042122303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201302	ID65764	HP 641A Magenta Laser Jet Ink	13.10
00627549	09/03/2021	2042122303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201302	ID65764	HP 641A Cyan LaserJet Toner Ca	13.10
00627549	09/03/2021	1000011212	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201269	ID65769	HP 950HP (CN049AN) Black Orig	3.72
00627549	09/03/2021	1000011212	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201269	ID65769	HP 45 (51645A) Black Original	6.68
00627549	09/03/2021	1000011212	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201269	ID65769	HP 55X (CE255X) Black Original	19.21
00627549	09/03/2021	1000011212	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201269	ID65769	HP 87X (CF287X) High Yield Bla	25.80
00627549	09/03/2021	1000011212	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201269	ID65769	HP 80X (CF280X) Black Original	14.92
00627549	09/03/2021	1000011212	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201269	ID65769	HP 951 (CR314FN) 3-Pack	8.13
00627549	09/03/2021	1000011326	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201283	ID65770	CF226A (26A) HP toner	4.85
00627549	09/03/2021	1000026693	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201313	ID65802	HP 508A (CF360A) Black Origina	6.50
00627549	09/03/2021	1000026693	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201313	ID65802	HP 508A (CF361A) Cyan Original	8.15
00627549	09/03/2021	1000026693	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201313	ID65802	HP 508A (CF362A) Yellow Origin	8.14
00627549	09/03/2021	1000026693	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201313	ID65802	HP 508A (CF363A) Magenta Origi	8.15
00627549	09/03/2021	1000011444	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201286	ID65803	HP 83X - Black	14.12
00627549	09/03/2021	1000011212	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201269	ID65804	HP 901 (CN069FN) 2-Pack Black/	5.28
00627549	09/03/2021	1000011212	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201269	ID65804	HP 901	5.29
00627549	09/03/2021	6000025610	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201936	ID66497	HP 05A (CE505A) Black	3.74
00627549	09/03/2021	6000025610	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201936	ID66497	HP 05A (CE505A) Black	7.49
00627549	09/03/2021	6000025610	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201936	ID66497	HP 643A (Q5950A) Black	9.19
00627549	09/03/2021	6000025610	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201936	ID66497	HP 643A (Q5951A) Cyan	13.06
00627549	09/03/2021	6000025610	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201936	ID66497	HP 643A (Q5953A) Magenta	13.07
00627549	09/03/2021	6000025611	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201936	ID66497	HP 05A (CE505A) Black	7.48
00627549	09/03/2021	6000025612	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201936	ID66497	HP 49X (Q5949X) Black	8.17
00627549	09/03/2021	6000025612	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201936	ID66497	HP 05A (CE505A) Black	3.75
00627549	09/03/2021	6000025613	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201936	ID66497	HP 17A (CF217A) Black	2.73
00627549	09/03/2021	6000025613	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201936	ID66497	HP 05A (CE505A) Black	3.74
00627549	09/03/2021	6000025614	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201936	ID66497	HP 05A (CE505A) Black	7.49
00627549	09/03/2021	6000025615	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201936	ID66497	HP 85A (CE285A) Black	5.79
00627549	09/03/2021	6000025616	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201936	ID66497	HP 05A (CE505A) Black	7.49
00627549	09/03/2021	6000025619	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201936	ID66497	HP 05A (CE505A) Black	7.49
00627549	09/03/2021	6000025620	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201936	ID66497	HP 05A (CE505A) Black	7.49
00627549	09/03/2021	6000025622	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201936	ID66497	HP 85A (CE285A) Black	5.79
00627549	09/03/2021	6000025622	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201936	ID66497	HP 05A (CE505A) Black	3.75

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00627549	09/03/2021	6000025623	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201936	ID66497	HP 05A (CE505A) Black	7.48
00627549	09/03/2021	6000025624	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201936	ID66497	HP 05A (CE505A) Black	3.74
00627549	09/03/2021	6000025625	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201936	ID66497	HP 17A (CF217A) Black	2.72
00627549	09/03/2021	6000025626	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201936	ID66497	HP 05A (CE505A) Black	3.75
00627549	09/03/2021	6000025628	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201936	ID66497	HP 17A (CF217A) Black	5.45
00627549	09/03/2021	6000025628	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201936	ID66497	HP 05A (CE505A) Black	3.74
00627549	09/03/2021	6000025629	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201936	ID66497	HP 49X (Q5949X) Black	8.18
00627549	09/03/2021	6000025629	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201936	ID66497	HP 85A (CE285A) Black	5.79
00627549	09/03/2021	6000025630	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201936	ID66497	HP 05A (CE505A) Black	7.48
00627549	09/03/2021	6000025631	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201936	ID66497	HP 05A (CE505A) Black	7.49
00627549	09/03/2021	6000025634	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201936	ID66497	HP 85A (CE285A) Black	5.78
00627549	09/03/2021	6000025634	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201936	ID66497	HP 05A (CE505A) Black	3.74
00627549	09/03/2021	6000025637	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201936	ID66497	HP 85A (CE285A) Black	5.79
00627549	09/03/2021	6000025637	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201936	ID66497	HP 05A (CE505A) Black	3.74
00627549	09/03/2021	6000025640	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201936	ID66497	HP 05A (CE505A) Black	7.48
00627549	09/03/2021	6000025641	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201936	ID66497	HP 05A (CE505A) Black	7.49
00627549	09/03/2021	6000025643	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201936	ID66497	HP 05A (CE505A) Black	3.75
00627549	09/03/2021	6000025644	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201936	ID66497	HP 05A (CE505A) Black	7.49
00627549	09/03/2021	6000025645	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201936	ID66497	HP 05A (CE505A) Black	7.49
00627549	09/03/2021	6000025615	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201936	ID66592	HP 53X (Q7553X) Black	8.07
00627549	09/03/2021	6000025639	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201936	ID66592	HP 53X (Q7553X) Black	8.06
00627549	09/03/2021	2042121503	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201355	IN492769	SCHOODLES	15.40
00627549	09/03/2021	2042121503	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201355	IN492769	EASY - EDUCATIONAL ASSESSMENT	27.72
00627549	09/03/2021	2042121503	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201355	IN492769	EASY - OT MANUAL	3.87
00627549	09/03/2021	2042121503	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201355	IN492769	SHIPPING	4.70
00627549	09/03/2021	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201590	IN529755	SOLARWINDS DAME WARE MINI REMO	88.20
00627549	09/03/2021	7743019015	466037	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201053	INV-0079	Intellispark Professional	139.65
00627549	09/03/2021	7802072011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201774	INV047145	L cathead helmet decal 4.5x4.8	11.64
00627549	09/03/2021	7802072011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201774	INV047145	L cathead helmet decal 4.2x4.5	8.56
00627549	09/03/2021	7802072011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201774	INV047145	2 color helmet strip	16.24
00627549	09/03/2021	7802072011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201774	INV047145	3" 2 color numbers	8.47
00627549	09/03/2021	7743019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200467	INV1066851.1	Overseas Ghana Gong G732B	4.19
00627549	09/03/2021	7743019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200467	INV1066851.1	Overseas Ghana Gong G732C	3.77
00627549	09/03/2021	7743019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200467	INV1066851.2	Humes & Berg Drum Seeker Djemb	51.10
00627549	09/03/2021	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200467	INV1066851.3	DunDun 20" Tycoon Bambata	163.55
00627549	09/03/2021	7860527044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200467	INV1066851.3	DunDun 20" Tycoon Bambata	143.75

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00627549	09/03/2021	1000011427	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200872	INV1098007	TI-84 PLUS CE PYTHON EZ-SPOT T	96.22
00627549	09/03/2021	1000011427	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200872	INV1098007	TI-84 PLUS CE PYTHON GRAPHING	27.81
00627549	09/03/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202034	INV20699	Tardy Passes, non adhesive, 12	28.00
00627549	09/03/2021	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202357	INV274333	UNIFIED ADMIN BUSINESS PLUS DA	1,858.01
00627549	09/03/2021	1000011212	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200803	INV86370	Standard NAVY BLUE NICKY'S Com	47.25
00627549	09/03/2021	7743019047	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201012	INV87922	Parent Teacher Communicator	18.90
00627549	09/03/2021	7743019047	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201012	INV87922	Parent Teacher Communicator Ye	18.90
00627549	09/03/2021	7743019047	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201012	INV87922	Parent Teacher Communicator Or	14.18
00627549	09/03/2021	7743019047	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201012	INV87922	Parent Teacher Communicator Na	18.90
00627549	09/03/2021	7743019047	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201012	INV87922	Parent Teacher Communicator Me	14.17
00627549	09/03/2021	7743019047	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201012	INV87922	Parent Teacher Communicator Gr	16.54
00627549	09/03/2021	7743019012	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201227	INV89934	Standard Green NICKY'S communi	66.15
00627549	09/03/2021	7743019012	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201227	INV89934	Standard Yellow Communicator f	9.45
00627549	09/03/2021	7743019016	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201613	INV92830	Metallic maroon Teachers...Par	70.88
00627549	09/03/2021	2710021303	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2101579	INVUS144322	Enrich Medicaid Service 7% Fee	1,046.37
00627549	09/03/2021	2710021303	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2101579	INVUS144348	PSNI Nursing: 7% Fee - April-J	404.10
00627549	09/03/2021	2050013703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200911	LTR1013793	LETTERLAND PRE-K PACK - 978178	136.50
00627549	09/03/2021	1000011238	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200063	M7104973	Shipping and Handling 10%	7.88
00627549	09/03/2021	2042121503	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201214	P088673501010	SHIPPING	4.34
00627549	09/03/2021	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201797	P104704	ONSITE PRINTER SERVICE AND MAI	62.65
00627549	09/03/2021	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201797	P104704	ONSITE PRINTER SERVICE AND MAI	78.75
00627549	09/03/2021	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201797	P104704	ONSITE PRINTER SERVICE AND MAI	78.75
00627549	09/03/2021	1000023323	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200136	SI092812	PR STANDARD SUTTING	6.30
00627549	09/03/2021	1000023323	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200136	SI092812	ORIGINAL STANDARD	2.10
00627549	09/03/2021	1000023323	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200136	SI092812	Shipping	0.50
00627549	09/03/2021	7743019041	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200427	SI2035649	REMO ET-0212-10	3.33
00627549	09/03/2021	7743019041	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200427	SI2035649	WM4330	2.71
00627549	09/03/2021	7743019041	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200427	SI2035649	BE7202	1.12
00627549	09/03/2021	7743019041	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200427	SI2035649	Approx Shipping	0.95
00627549	09/03/2021	7809027046	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110711	SIN156275	shipping	8.91
00627549	09/03/2021	7810027011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111526	SIN158030	shipping	17.96
00627549	09/03/2021	7810027011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111493	SIN158261	shipping	15.65
00627549	09/03/2021	7810027011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111470	SIN159037	shipping	14.50
00627549	09/03/2021	7810027011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111470	SIN159039	shipping	14.00
00627549	09/03/2021	7810027011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111470	SIN159046	shipping	10.08
00627549	09/03/2021	7810027011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111470	SIN159047	shipping	6.98

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00627549	09/03/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200270	SINV18599	MAKEBLOCK BEAM 0808- 56MM LONG	2.95
00627549	09/03/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200270	SINV18599	MAKEBLOCK BEAM 2424-504 BLUE,	1.54
00627549	09/03/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200270	SINV18599	MAKEBLOCK BEAM 0412 36MM LONG,	0.61
00627549	09/03/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200270	SINV18599	MAKEBLOCK PLATE 45	0.70
00627549	09/03/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200270	SINV18599	MAKEBLOCK U BRACKET B, BLUE, P	0.70
00627549	09/03/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200270	SINV18599	MAKEBLOCK TRIANGLE PLATE 6X8,	0.70
00627549	09/03/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200270	SINV18599	MAKEBLOCK BELT CONNECTOR B	0.84
00627549	09/03/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200270	SINV18599	MAKEBLOCK TIMING PULLEY SLICE	0.70
00627549	09/03/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200270	SINV18599	MAKEBLOCK TIMING PULLEY 18T, P	3.35
00627549	09/03/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200270	SINV18599	MAKEBLOCK D SHAFT 4X56MM, 4PK	0.70
00627549	09/03/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200270	SINV18599	MAKEBLOCK UNIVERSAL JOINT 4X4M	1.12
00627549	09/03/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200270	SINV18599	MAKEBLOCK NYLON LOCK NUT 4MM,	0.70
00627549	09/03/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200270	SINV18599	MAKEBLOCK SOCKET CAP SCREW M4	0.70
00627549	09/03/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200270	SINV18599	SHIPPING CHARGE	1.40
00627549	09/03/2021	7733027015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201559	SIV199798	ALUMINUM FLAG POLE SILVER	13.38
00627549	09/03/2021	7733027015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201559	SIV199798	FLAG SIDE LOOP FASTENER WHITE	2.22
00627549	09/03/2021	7733027015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201559	SIV199798	NYLON FILAMENT STRAPPING TAPE	0.89
00627549	09/03/2021	7733027015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201559	SIV199798	POLE SIDE HOOK FASTENER WHITE	1.38
00627549	09/03/2021	7733027015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201559	SIV199798	ULTRA PROP FILM CRIMSON 4"	3.63
00627549	09/03/2021	7733027015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201559	SIV199798	ULTRA PROP FILM LIME 4"	1.81
00627549	09/03/2021	7733027015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201559	SIV199798	ULTRA PROP FILM PURPLE 4"	0.91
00627549	09/03/2021	7733027015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201559	SIV199798	SHIPPING	2.30
00627549	09/03/2021	2050013703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201867	SO269970	My First School Book	24.15
00627549	09/03/2021	2042121503	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201362	WPS-409915	MVPT-4 KIT	13.65
00627549	09/03/2021	2042121503	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201362	WPS-409915	SPM-2 CHILD KIT WITH QUICK TIP	21.28
00627549	09/03/2021	2042121503	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201362	WPS-409915	SPM-2 PRESCHOOL PRINT KIT WITH	21.28
00627549	09/03/2021	2042121503	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201362	WPS-409915	SPM-2 PRESCHOOL HOME PRINT FOR	4.90
00627549	09/03/2021	2042121503	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201362	WPS-409915	SPM-2 PRESCHOOL SCHOOL PRINT F	4.90
00627549	09/03/2021	2042121503	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201362	WPS-409915	SPM-2 CHILD HOME PRINT FORM (P	4.90
00627549	09/03/2021	2042121503	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201362	WPS-409915	SPM-2 CHILD SCHOOL PRINT FORM	4.90
00627549	09/03/2021	2042121503	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201362	WPS-409915	SPM-2 ADOLESCENT PRINT KIT	21.63
Check Total									23,598.33
00627550	09/03/2021	7814027015	466064	V00531	SC FFA ASSOC	P2202844	COW2021PHS	COW REGISTRATION FEE	121.00
Check Total									121.00

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00627551	09/03/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200246	208127763396	EID0000656HIGHLIGHTER TICONDER	10.55
00627551	09/03/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200246	208127763396	EID0000656STUDENT BOARD DRY ER	18.56
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201080	208127892958	2-POCKET FOLDERS W/FASTENERS	21.36
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201080	208127892958	CRAYOLA WASHABLE PAINT BROWN	4.16
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201080	208127892958	ELMERS GLUE	14.81
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201080	208127892958	BANKERS BOX DECORATIVE SORTER	19.26
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201080	208127892958	TWO TONE FILE FOLDERS	17.59
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201080	208127892958	LT PLASTIC LABELS, PEARL	24.45
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201080	208127892958	HOUSE OF DOOLITTLE WALL CALEND	41.72
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201080	208127892958	COMPACT DESK PAD	7.64
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201080	208127892958	RULED 3X5 INDEX CARDS	9.10
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201080	208127892958	BIG DIGIT TIMER	125.94
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201080	208127892958	WEDGE FOAM BRUSHES 48/SET	20.85
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201080	208127892958	BATTERIES AAA 48/PK	15.78
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201080	208127892958	BATTERIES AA 60/PK	18.56
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201080	208127892958	BATTERIES C 2/PK	27.46
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201080	208127892958	BATTERIES D 2/PK	22.20
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201080	208127892958	CREATIVITY WOODEN CRAFT STICK	6.94
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201080	208127892958	CREATIVITY ACYLIC POM POM PK,	13.90
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201080	208127892958	CREATIVITY ROUND WIGGLE EYES,	12.51
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201080	208127892958	CREATIVITY CHENILLE STEMS, 12	11.81
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201080	208127892958	PACON LIGHTWEIGHT CONSTRUCTION	12.08
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201080	208127892958	POST IT STICKY LINED NOTES 4X6	11.81
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201080	208127892958	POST IT SELF STICK EASEL PAD,	25.72
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201080	208127892958	3M POST IT STICKY NOTES CUBE,	8.83
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201080	208127892958	DRY ERASE MARKERS, ASSORTED, 2	12.86
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201080	208127892958	SHARPIE FINE POINT PERMANENT M	19.46
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201080	208127892958	BANKERS BOX 8-COMPARTMENT SORT	38.52
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201080	208127892958	PENDEL ENERGEL PEARL RETRACTAB	8.89
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201080	208127892958	POSTER BOARD, 11X14" , WHITE	20.28
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201080	208127892958	ALEENE TACKY GLUE, 18/PK	44.82
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201080	208127892958	STIKKI DOTS, ADHESIVE	4.86
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201080	208127892958	VERICAL PENCIL SHARPENER	20.85
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201080	208127892958	SUNWORKS CONSTRUCTION PAPER	9.24
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201080	208127892958	WASHABLE TEMPURA PAINT, BROWN	1.87
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201080	208127892958	WASHABLE TEMPURA PAINT RED	1.87

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00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201080	208127892958	CREATIVITY ASSORTED POMS	13.90
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201080	208127892958	SPARKLING GLITTER ASSORTMENT	37.96
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201080	208127892958	CREATIVITY ST JUMBO STEMS	16.00
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201080	208127892958	SARGENT ART SIDEWALK CHALK	5.55
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201080	208127892958	CREATIVITY ST WIGGLE EYES	8.34
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201080	208127892958	ECONOMY GRAFT STICKS	6.25
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201080	208127892958	SS MODELING CLAY, EARTH TONE	10.42
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201080	208127892958	SS MODELING CLAY, ASSORTED	10.42
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201080	208127892958	PACON WHITE TAG BOARD, WHITE 1	10.00
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201080	208127906779	X-ACTO ELECTRIC PENCIL SHARPEN	69.11
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201080	208127906779	FULL TOP EXPANDABLE FILE POCCKE	40.33
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201080	208127906779	ROYLCO POSEABLE PEOPLE STENCIL	37.55
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201080	208127906779	BIC WITE OUT EZ CORRECTION TAP	27.81
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201080	208127906779	SHARPIE PEN	11.40
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201080	208127966752	SPARCO COLOR PAPER, BLUE	8.69
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201080	208127966752	SPARCO COLOR PAPER, CANARY	8.69
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201080	208127966752	SPARCO COLOR PAPER, GREEN	8.69
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201080	208127966752	SPARCO COLOR PAPER, PINK	8.69
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201080	208127966752	SPARCO COLOR PAPER, GRAY	8.69
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201078	208127986710	MARKER, SHARPIE, CHISEL ASST 8	8.03
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201078	208127986710	MARKER, DRY ERASE 4-COLOR, CHS	35.01
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201078	208127986710	ERASER, DRY ERASE, CHARCOAL, S	19.15
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201078	208127986710	BOOK SKETCH BLANK, ASSORTED CO	28.90
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201078	208127986710	PAD SKETCH SPIRAL 8.5 X 11, 50	51.33
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201078	208127986710	BATTERY, AA, 24/PK	10.08
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201078	208127986710	SHEET PROTECTOR TOP LOAD, 50/P	19.17
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201078	208127987265	TISSUE FACIAL, 100/SHEET BOX	25.77
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201078	208127987265	PRESENTATION BOOK, 12-POCKET,	44.44
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201078	208127987265	PEN, BIC, GELOCITY ULTRA, .7MM	19.46
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201080	208128009180	BIC CLIC STICK RETRACTABLE PEN	26.42
00627551	09/03/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2201267	208128027339	EID0000656PENCIL PRESHARPENED	26.69
00627551	09/03/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2201267	208128027339	EID0000656ERASER MEDIUM PINK P	37.79
00627551	09/03/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2201267	208128027339	EID0000656PEN WOW! RETRACTABLE	5.00
00627551	09/03/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2201267	208128027339	EID0000656MARKER SHARPIE BLACK	80.04
00627551	09/03/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2201267	208128027339	EID0000656TAPE SCOTCH 232 MASK	61.18
00627551	09/03/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2201267	208128027339	EID0000656TAPE SCOTCH 232 MASK	166.86

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00627551	09/03/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2201267	208128027339	EID0000656CRAYON CRAYOLA SLICK	144.49
00627551	09/03/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2201267	208128027339	EID0000656CONST PPR 18X24 BLAC	32.53
00627551	09/03/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2201267	208128027339	EID0000656CONST PPR 24X36 BLAC	18.98
00627551	09/03/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2201267	208128027339	EID0000656PAPER DRAWING WHITE	41.70
00627551	09/03/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2201267	208128027339	EID0000656PAPER DRAWING WHITE	96.51
00627551	09/03/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2201267	208128027339	EID0000656PAPER DRAWING WHITE	107.51
00627551	09/03/2021	1000023347	441000	V16452	SCHOOL SPECIALTY LLC	P2201279	208128041725	EID0000656COMMAND LRG UTILITY	38.93
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201078	208128083043	PRESENTATION BOOK, 24POCKET BO	63.88
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201080	208128083044	ROLLING CART W/3 DRAWERS	37.55
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201080	208128121520	SCOTCH DRY ERASE REMOVABLE TAP	6.67
00627551	09/03/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201080	208128177488	STOREX BOOK BINS	11.12
00627551	09/03/2021	1000023314	441000	V16452	SCHOOL SPECIALTY LLC	P2200521	208128312042	Poly Two Pocket Folder With Fa	834.17
Check Total									3,154.96
00627552	09/03/2021	1000026608	434000	V16598	SEGRA		9/30/2021	Current Month Phone Service	476.70
00627552	09/03/2021	1000026608	434000	V16598	SEGRA		9/30/2021	Current Month Phone Service	15.39
00627552	09/03/2021	1000026608	434000	V16598	SEGRA		9/30/2021	Current Month Phone Service	30.54
00627552	09/03/2021	1000026611	434000	V16598	SEGRA		9/30/2021	Current Month Phone Service	114.77
00627552	09/03/2021	1000026612	434000	V16598	SEGRA		9/30/2021	Current Month Phone Service	43.38
00627552	09/03/2021	1000026613	434000	V16598	SEGRA		9/30/2021	Current Month Phone Service	72.59
00627552	09/03/2021	1000026614	434000	V16598	SEGRA		9/30/2021	Current Month Phone Service	39.19
00627552	09/03/2021	1000026615	434000	V16598	SEGRA		9/30/2021	Current Month Phone Service	49.61
00627552	09/03/2021	1000026616	434000	V16598	SEGRA		9/30/2021	Current Month Phone Service	46.42
00627552	09/03/2021	1000026619	434000	V16598	SEGRA		9/30/2021	Current Month Phone Service	26.19
00627552	09/03/2021	1000026620	434000	V16598	SEGRA		9/30/2021	Current Month Phone Service	56.72
00627552	09/03/2021	1000026621	434000	V16598	SEGRA		9/30/2021	Current Month Phone Service	39.09
00627552	09/03/2021	1000026622	434000	V16598	SEGRA		9/30/2021	Current Month Phone Service	40.44
00627552	09/03/2021	1000026623	434000	V16598	SEGRA		9/30/2021	Current Month Phone Service	41.37
00627552	09/03/2021	1000026624	434000	V16598	SEGRA		9/30/2021	Current Month Phone Service	47.32
00627552	09/03/2021	1000026625	434000	V16598	SEGRA		9/30/2021	Current Month Phone Service	43.12
00627552	09/03/2021	1000026626	434000	V16598	SEGRA		9/30/2021	Current Month Phone Service	56.48
00627552	09/03/2021	1000026627	434000	V16598	SEGRA		9/30/2021	Current Month Phone Service	105.78
00627552	09/03/2021	1000026628	434000	V16598	SEGRA		9/30/2021	Current Month Phone Service	46.99
00627552	09/03/2021	1000026629	434000	V16598	SEGRA		9/30/2021	Current Month Phone Service	46.12
00627552	09/03/2021	1000026630	434000	V16598	SEGRA		9/30/2021	Current Month Phone Service	46.13
00627552	09/03/2021	1000026631	434000	V16598	SEGRA		9/30/2021	Current Month Phone Service	44.35

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00627552	09/03/2021	1000026634	434000	V16598	SEGRA		9/30/2021	Current Month Phone Service	61.41
00627552	09/03/2021	1000026635	434000	V16598	SEGRA		9/30/2021	Current Month Phone Service	58.86
00627552	09/03/2021	1000026637	434000	V16598	SEGRA		9/30/2021	Current Month Phone Service	47.77
00627552	09/03/2021	1000026638	434000	V16598	SEGRA		9/30/2021	Current Month Phone Service	48.33
00627552	09/03/2021	1000026639	434000	V16598	SEGRA		9/30/2021	Current Month Phone Service	39.19
00627552	09/03/2021	1000026640	434000	V16598	SEGRA		9/30/2021	Current Month Phone Service	37.80
00627552	09/03/2021	1000026641	434000	V16598	SEGRA		9/30/2021	Current Month Phone Service	41.66
00627552	09/03/2021	1000026642	434000	V16598	SEGRA		9/30/2021	Current Month Phone Service	46.57
00627552	09/03/2021	1000026643	434000	V16598	SEGRA		9/30/2021	Current Month Phone Service	55.72
00627552	09/03/2021	1000026644	434000	V16598	SEGRA		9/30/2021	Current Month Phone Service	133.58
00627552	09/03/2021	1000026645	434000	V16598	SEGRA		9/30/2021	Current Month Phone Service	50.86
00627552	09/03/2021	1000026646	434000	V16598	SEGRA		9/30/2021	Current Month Phone Service	52.26
00627552	09/03/2021	1000026652	434000	V16598	SEGRA		9/30/2021	Current Month Phone Service	50.93
Check Total									2,253.63
00627553	09/03/2021	7863027038	466035	V01207	SHRED WITH US	P2202428	238112	On-site shredding service mini	19.99
00627553	09/03/2021	7863027038	466035	V01207	SHRED WITH US	P2202428	238112	On-site one-time shred charge	16.00
Check Total									35.99
00627554	09/03/2021	1000025412	441020	V00302	SOUTHEASTERN PAPER GROUP	P2200616	5289044	SINGLEFOLD PAPER TOWEL SB1840A	632.65
Check Total									632.65
00627555	09/03/2021	1000026306	434500	V13776	SPLASH OMNIMEDIA LLC	P2201530	18174	Monthly website maintenance	1,800.00
Check Total									1,800.00
00627556	09/03/2021	3971022403	431200	V15052	STENHOUSE PUBLISHERS	P2111695	01255248	Virtual Power of PD for Middle	4,800.00
Check Total									4,800.00
00627557	09/03/2021	1000021107	441000	V02065	THE OFFICE PAL INC	P2202139	0193990-IN	DELL blk std yld toner	167.34
00627557	09/03/2021	1000021107	441000	V02065	THE OFFICE PAL INC	P2202139	0193990-IN	mAGENTA STD YLD FOR THE DELL 3	215.61
Check Total									382.95
00627558	09/03/2021	1000025437	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2200533	26388	Fire Alarm Repair & Related Se	495.00
Check Total									495.00
00627559	09/03/2021	7802088026	466034	V15904	TRONCO, DAVID C		FB.WKM.08.25.21	Official	15.00

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								Check Total	15.00
00627560	09/03/2021	1000011403	434500	V14005	TURNITIN LLC	P2202603	IN11219171	Turnitin Feedback Studio: Orig	17,216.30
								Check Total	17,216.30
00627561	09/03/2021	7730027015	466069	V00079	US FOODS	P2202826	2254755	frozen dough, chocolate chunk	401.46
								Check Total	401.46
00627562	09/03/2021	1000026693	434000	V16624	VERIZON WIRELESS SERVICES LLC		9886977707	Monthly charges 7/24-8/23	684.18
								Check Total	684.18
00627563	09/03/2021	1000011444	433200	Exxxxx	Employee		08.13.08.31.21	RB Eng teacher to WKMS DLC	73.92
								Check Total	73.92
00627564	09/03/2021	1000011138	441000	V11898	WISCONSIN CENTER FOR EDUCATION	P2202343	38801	WIDA Screener for Kindergarten	41.00
00627564	09/03/2021	1000011138	441000	V11898	WISCONSIN CENTER FOR EDUCATION	P2202343	38801	Shipping	14.00
								Check Total	55.00
00627565	09/03/2021	7802072013	466064	V10544	AIKEN HIGH SCHOOL	P2202861	P2202861.GHS	Gilbert/Aiken Varsity Football	2,300.70
								Check Total	2,300.70
00627566	09/03/2021	7834027013	466064	V01864	SC ASSOCIATION STUDENT COUNCIL	P2202818	P2202818.GHS	202Palmetto Membership	60.00
								Check Total	60.00
00627567	09/03/2021	1000026405	439500	V00700	SC DEPARTMENT OF SOCIAL SERVIC		08.12.2021	DSS COntent to Release Forms	1,240.00
								Check Total	1,240.00
00627568	09/03/2021	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2021	Employer Share Dental	44,951.52
00627568	09/03/2021	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2021	Employee Dental	28,279.70
00627568	09/03/2021	1000000000	245010	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2021	Dental Plus	97,876.42
00627568	09/03/2021	1000000000	245020	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2021	Tobacco Surcharge	11,180.00
00627568	09/03/2021	1000000000	245030	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2021	Vision	25,685.88
00627568	09/03/2021	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2021	Employer Share Health	2,143,527.82
00627568	09/03/2021	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2021	Employee Health	562,351.50
00627568	09/03/2021	1000000000	245590	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2021	Dependent Life Child	1,758.96
00627568	09/03/2021	1000000000	245600	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2021	Dependent Life Spouse	6,080.08

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00627568	09/03/2021	1000000000	245620	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2021	Optional Life	49,272.50
00627568	09/03/2021	1000000000	245640	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2021	SLTD	18,544.14
Check Total									2,989,508.52
00627569	09/03/2021	1000025204	433200	Exxxxx	Employee		08.05.08.27.21	Banking	17.47
Check Total									17.47
00627570	09/03/2021	1000000000	245400	V00172	SC RETIREMENT SYSTEM		09.02.21	Inv#8320600418 10 recon 6/21	16.29
Check Total									16.29
00627571	09/03/2021	6000025610	433200	V15897	FIRST COMMUNITY BANK	P2202923	ADM.1717.08.21	Enterprise	142.24
00627571	09/03/2021	6000025610	433200	V15897	FIRST COMMUNITY BANK	P2202923	ADM.1717.08.21	Hilton	439.10
00627571	09/03/2021	6000025610	433200	V15897	FIRST COMMUNITY BANK	P2202923	ADM.1717.08.21	Republic Parking System	48.00
00627571	09/03/2021	6000025619	441000	V15897	FIRST COMMUNITY BANK	P2202923	ADM.1717.08.21	Food Lion	50.55
00627571	09/03/2021	6000025627	441000	V15897	FIRST COMMUNITY BANK	P2202923	ADM.1717.08.21	Bed Bath and Beyond	86.39
00627571	09/03/2021	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2202922	ADM.4108.08.21	United Refrigeration	206.80
00627571	09/03/2021	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2202922	ADM.4108.08.21	Lowe's	66.59
00627571	09/03/2021	6000025612	441000	V15897	FIRST COMMUNITY BANK	P2202922	ADM.4108.08.21	United Refrigeration	176.26
00627571	09/03/2021	6000025614	441000	V15897	FIRST COMMUNITY BANK	P2202922	ADM.4108.08.21	United Refrigeration	648.00
00627571	09/03/2021	6000025614	441000	V15897	FIRST COMMUNITY BANK	P2202922	ADM.4108.08.21	Ed Smith Lumber	11.47
00627571	09/03/2021	6000025615	441000	V15897	FIRST COMMUNITY BANK	P2202922	ADM.4108.08.21	Lowe's	60.78
00627571	09/03/2021	6000025615	441000	V15897	FIRST COMMUNITY BANK	P2202922	ADM.4108.08.21	Home Depot	349.54
00627571	09/03/2021	6000025615	441000	V15897	FIRST COMMUNITY BANK	P2202922	ADM.4108.08.21	United Refrigeration	644.82
00627571	09/03/2021	6000025615	441000	V15897	FIRST COMMUNITY BANK	P2202922	ADM.4108.08.21	United Refrigeration	216.53
00627571	09/03/2021	6000025615	441000	V15897	FIRST COMMUNITY BANK	P2202922	ADM.4108.08.21	Lowe's	17.54
00627571	09/03/2021	6000025615	441000	V15897	FIRST COMMUNITY BANK	P2202922	ADM.4108.08.21	Johnstone Supply	925.27
00627571	09/03/2021	6000025635	441000	V15897	FIRST COMMUNITY BANK	P2202922	ADM.4108.08.21	United Refrigeration	58.27
00627571	09/03/2021	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2202921	ADM.4884.08.21	Amazon	160.35
00627571	09/03/2021	6000025613	441000	V15897	FIRST COMMUNITY BANK	P2202921	ADM.4884.08.21	Webstaurant Store	467.66
00627571	09/03/2021	6000025613	446000	V15897	FIRST COMMUNITY BANK	P2202921	ADM.4884.08.21	Food Lion	23.92
00627571	09/03/2021	6000025614	441000	V15897	FIRST COMMUNITY BANK	P2202921	ADM.4884.08.21	United Refrigeration	335.62
00627571	09/03/2021	6000025614	441000	V15897	FIRST COMMUNITY BANK	P2202921	ADM.4884.08.21	Ed Smith Lumber	48.14
00627571	09/03/2021	6000025615	441000	V15897	FIRST COMMUNITY BANK	P2202921	ADM.4884.08.21	CES	115.37
00627571	09/03/2021	6000025616	441000	V15897	FIRST COMMUNITY BANK	P2202921	ADM.4884.08.21	Lowe's	35.31
00627571	09/03/2021	6000025620	444500	V15897	FIRST COMMUNITY BANK	P2202921	ADM.4884.08.21	Amazon	135.08
00627571	09/03/2021	6000025640	446000	V15897	FIRST COMMUNITY BANK	P2202921	ADM.4884.08.21	Food Lion	11.96

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00627571	09/03/2021	6000025642	441000	V15897	FIRST COMMUNITY BANK	P2202921	ADM.4884.08.21	Webstaurant Store	467.67
00627571	09/03/2021	6003025620	444500	V15897	FIRST COMMUNITY BANK	P2202921	ADM.4884.08.21	Amazon	174.95
00627571	09/03/2021	7802070011	466069	V15897	FIRST COMMUNITY BANK	P2202915	LHS.1394.08.21	Ink N Ivy	125.57
00627571	09/03/2021	7802070011	466069	V15897	FIRST COMMUNITY BANK	P2202915	LHS.1394.08.21	Cantina 76	54.01
00627571	09/03/2021	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2202915	LHS.1394.08.21	Lowe's	65.59
00627571	09/03/2021	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2202915	LHS.1394.08.21	Lowe's	45.72
00627571	09/03/2021	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2202915	LHS.1394.08.21	Amazon Marketplace	44.91
00627571	09/03/2021	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2202915	LHS.1394.08.21	Amazon Marketplace	278.00
00627571	09/03/2021	7810027011	466069	V15897	FIRST COMMUNITY BANK	P2202915	LHS.1394.08.21	Groucho's	296.22
00627571	09/03/2021	7810027011	466069	V15897	FIRST COMMUNITY BANK	P2202915	LHS.1394.08.21	Little Caesar's	72.76
00627571	09/03/2021	7810027011	466069	V15897	FIRST COMMUNITY BANK	P2202915	LHS.1394.08.21	Sonic	78.50
00627571	09/03/2021	7810027011	466069	V15897	FIRST COMMUNITY BANK	P2202915	LHS.1394.08.21	Papa Gios	41.43
00627571	09/03/2021	7810027011	466069	V15897	FIRST COMMUNITY BANK	P2202915	LHS.1394.08.21	Chick Fila	212.12
00627571	09/03/2021	7810027011	466069	V15897	FIRST COMMUNITY BANK	P2202915	LHS.1394.08.21	Publix	104.36
00627571	09/03/2021	7887072011	466069	V15897	FIRST COMMUNITY BANK	P2202915	LHS.1394.08.21	Wings and Ale	176.43
00627571	09/03/2021	7887080011	466041	V15897	FIRST COMMUNITY BANK	P2202915	LHS.1394.08.21	Halo	627.70
00627571	09/03/2021	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2202914	LHS.1683.08.21	QT	45.00
00627571	09/03/2021	7802070011	466069	V15897	FIRST COMMUNITY BANK	P2202914	LHS.1683.08.21	Barley's Taproom	34.00
00627571	09/03/2021	7802070011	466069	V15897	FIRST COMMUNITY BANK	P2202914	LHS.1683.08.21	Wild Wing Café	27.00
00627571	09/03/2021	7802070011	466069	V15897	FIRST COMMUNITY BANK	P2202914	LHS.1683.08.21	Chick Fila	8.52
00627571	09/03/2021	7802070011	466069	V15897	FIRST COMMUNITY BANK	P2202914	LHS.1683.08.21	Copper River	18.00
00627571	09/03/2021	7802072011	466041	V15897	FIRST COMMUNITY BANK	P2202914	LHS.1683.08.21	Riddell	123.05
00627571	09/03/2021	7802077011	466064	V15897	FIRST COMMUNITY BANK	P2202914	LHS.1683.08.21	National Scholastic	148.40
00627571	09/03/2021	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2202914	LHS.1683.08.21	Cheer Zone	460.00
00627571	09/03/2021	7810027011	466069	V15897	FIRST COMMUNITY BANK	P2202914	LHS.1683.08.21	Groucho's	216.86
00627571	09/03/2021	7887072011	466069	V15897	FIRST COMMUNITY BANK	P2202914	LHS.1683.08.21	Lowe's Foods	25.95
00627571	09/03/2021	7887077011	466041	V15897	FIRST COMMUNITY BANK	P2202914	LHS.1683.08.21	VRBO	-114.00
00627571	09/03/2021	7887081511	466041	V15897	FIRST COMMUNITY BANK	P2202914	LHS.1683.08.21	Dicks Sporting Goods	283.40
00627571	09/03/2021	7887081511	466041	V15897	FIRST COMMUNITY BANK	P2202914	LHS.1683.08.21	Dicks Sporting Goods	34.23
Check Total									9,657.91
00627572	09/07/2021	1000011346	441000	V00380	ANOTHER PRINTER	P2202627	129315	One Black Plastic A-Frame and	576.75
Check Total									576.75
00627573	09/07/2021	2042112603	433200	Exxxxx	Employee		05.03.05.28.21	Delivery of Tech services	94.08

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								Check Total	94.08
00627574	09/07/2021	1000023342	433200	Exxxxx	Employee		07.01.08.31.21	Local travel/banking	149.52
								Check Total	149.52
00627575	09/07/2021	7802088026	466041	V13255	BSN SPORTS	P2200942	913157551	ua youth af football jersey	2,354.00
00627575	09/07/2021	7802088026	466041	V13255	BSN SPORTS	P2200942	913157551	ua adult af football jersey	256.80
00627575	09/07/2021	7802073011	466041	V13255	BSN SPORTS	P2111219	913378902	Womens nike digital pinnacle m	1,083.38
00627575	09/07/2021	7802073011	466041	V13255	BSN SPORTS	P2111219	913378902	Womens nike digital elite mesh	782.44
00627575	09/07/2021	7802073011	466041	V13255	BSN SPORTS	P2111219	913378902	shipping	75.94
								Check Total	4,552.56
00627576	09/07/2021	1000026306	439500	V15623	CARLOS D HARRIS DBA CDH TRANSL	P2202830	21034	Spanish translation	30.00
								Check Total	30.00
00627577	09/07/2021	1000025420	441020	V15374	CENTRAL POLY BAG CORPORATION	P2201390	285922	CP3858K1.7 CAN LINER	539.82
00627577	09/07/2021	1000025423	441020	V15374	CENTRAL POLY BAG CORPORATION	P2201552	285925	CP3858K1.7 CAN LINER	863.70
								Check Total	1,403.52
00627578	09/07/2021	1000022403	431200	V10674	CONVERSE COLLEGE	P2200002	FA'21-1	One time registration fee for	70.00
								Check Total	70.00
00627579	09/07/2021	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2202563	54030	Monthly Rental of Cold Water U	10.70
00627579	09/07/2021	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2202563	54030	Trip Surcharge (July 2021-June	1.80
00627579	09/07/2021	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2202563	54030	Bottle Charges (July 2021 - Ju	28.89
								Check Total	41.39
00627580	09/07/2021	1000025413	432300	V11477	CULLUM SERVICES INC	P2201276	56884	GHS Room 124 - Replace Compres	1,020.88
00627580	09/07/2021	1000025413	432300	V11477	CULLUM SERVICES INC	P2201276	56884	Labor	390.00
								Check Total	1,410.88
00627581	09/07/2021	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202438	5876568-0	Exact Vellum Bristol Inkjet La	15.47
00627581	09/07/2021	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202438	5876568-0	Westcott SeeThrough Acrylic Ru	8.93
00627581	09/07/2021	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202438	5876568-0	Pendaflex Essentials 13 Tab Cu	13.22
00627581	09/07/2021	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202438	5876568-0	OIC Hardboard Clipboards 1 Cl	18.33
00627581	09/07/2021	6000025622	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202438	5876568-0	Pendaflex Essentials 13 Tab Cu	6.62

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00627581	09/07/2021	6000025622	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202438	5876568-0	OIC Hardboard Clipboards 1 Cl	5.04
00627581	09/07/2021	6000025630	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202438	5876568-0	OIC Slanted Vertical Sign Hold	33.26
00627581	09/07/2021	6000025630	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202438	5876568-0	OIC Hardboard Clipboards 1 Cl	5.04
Check Total									105.91
00627582	09/07/2021	1000011224	433200	Exxxxx	Employee		07.06.08.31.21	School errands	121.52
Check Total									121.52
00627583	09/07/2021	1000025443	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2201312	88046214	MGMS Kitchem-Hood(1)Length 18'	75.00
00627583	09/07/2021	1000025443	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2201312	88046214	MGMS Room 117A-Hood(2)length 4	100.00
00627583	09/07/2021	1000025423	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2201312	88053805	SGES Kitchen-Hood(1)Length 16'	100.00
00627583	09/07/2021	1000025426	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2201312	88053818	WKMS Kitchen-Hood(1)Length 19'	100.00
00627583	09/07/2021	1000025446	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2200699	88058156	Fire Alarm & Intercom Repair a	1,047.75
Check Total									1,422.75
00627584	09/07/2021	7802072015	466041	V00867	JOSTENS	P2109881	17713072	Award Letters	120.70
Check Total									120.70
00627585	09/07/2021	7740019041	466041	V13973	KENDALL HUNT PUBLISHING CO	P2202411	12759642	At the Mall with Algebra: Work	423.72
00627585	09/07/2021	7740019041	466041	V13973	KENDALL HUNT PUBLISHING CO	P2202411	12759642	What are your chances? Probabi	346.68
00627585	09/07/2021	7740019041	466041	V13973	KENDALL HUNT PUBLISHING CO	P2202411	12759642	Shipping and Handling	93.00
Check Total									863.40
00627586	09/07/2021	7885027023	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2202911	43077	CUT ARRANGEMENT	48.15
00627586	09/07/2021	7885027023	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2202911	43077	DELIVERY CHARGE	8.00
00627586	09/07/2021	7881027034	466041	V00071	LEXINGTON FLORIST AND FLOWER C	P2202894	43132	Peace Lily [REDACTED]	48.15
00627586	09/07/2021	7881027034	466041	V00071	LEXINGTON FLORIST AND FLOWER C	P2202894	43132	Delivery Charge	12.00
Check Total									116.30
00627587	09/07/2021	1000023331	433200	Exxxxx	Employee		07.19.08.31.21	local school errands	82.32
Check Total									82.32
00627588	09/07/2021	7802080043	466034	V12556	LYONS-DANIELS, BEATRICE		VB.MGM.08.31.21	VB game MGM vs GMS	60.00
Check Total									60.00
00627589	09/07/2021	1000025408	441020	V10256	MANSFIELD OIL CO OF GAINESVILL	P2202893	SQLCD-704058	DM - Fuel Purchases	9,000.06

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								Check Total	9,000.06
00627590	09/07/2021	1000023321	433200	Exxxxx	Employee		07.07.08.31.21	Various errands/local travel	75.60
								Check Total	75.60
00627591	09/07/2021	1000011245	441000	V00406	MUSIC IS ELEMENTARY	P2201624	INV-14976	Kinder Xylophone Mallets, Yarn	13.75
00627591	09/07/2021	1000011245	441000	V00406	MUSIC IS ELEMENTARY	P2201624	INV-14976	Kinder Metallophone Mallets, C	13.50
00627591	09/07/2021	1000011245	441000	V00406	MUSIC IS ELEMENTARY	P2201624	INV-14976	Kinder Xylophone Mallets, Yarn	13.75
00627591	09/07/2021	1000011245	441000	V00406	MUSIC IS ELEMENTARY	P2201624	INV-14976	Shipping fees	8.95
								Check Total	49.95
00627592	09/07/2021	1000011411	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2202801	3859	Standard Paper Rolls, 24 X 150	320.68
00627592	09/07/2021	1000011411	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2202801	3859	Buy 6 items, get one free spec	0.00
00627592	09/07/2021	1000011411	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2202801	3859	Shipping	28.86
								Check Total	349.54
00627593	09/07/2021	1000011131	441000	V13622	RR BOOKS LLC	P2202695	37358	SHIPPING	2.06
00627593	09/07/2021	7929027231	466041	V13622	RR BOOKS LLC	P2202695	37358	SEE ATTACHED BOOKLIST	247.94
00627593	09/07/2021	7929027231	466041	V13622	RR BOOKS LLC	P2202695	37358	SHIPPING	10.34
								Check Total	260.34
00627594	09/07/2021	7892027043	466031	V01156	SC CHEER COACHES ASSOCIATION		09.01.21	Cheer Comp registration MGM	100.00
								Check Total	100.00
00627596	09/07/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202100	202501793812	Tape, painters, blue	63.30
00627596	09/07/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201734	202501794032	Cups, plastic, 250 mL	0.90
00627596	09/07/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201734	202501794032	Marbles; 40/pkg	40.66
00627596	09/07/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202100	202501794061	Tennis ball	16.05
00627596	09/07/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202100	202501794061	Citric acid in container 480 g	24.24
00627596	09/07/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202100	202501794061	Cups, paper 150 mL, pk/100	6.89
00627596	09/07/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202100	202501794061	Marbles, mixed colors, 24/pkg	2.69
00627596	09/07/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202100	202501794061	Wahsers, large, 3.4cm diam., 2	49.58
00627596	09/07/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201916	202501795221	Food coloring, set of 4 colors	12.71
00627596	09/07/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201916	202501795221	Salt, kosher, container, 310 g	5.62
00627596	09/07/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2201062	208128337972	EID0000656DRY ERASE POCKET SCH	13.42
00627596	09/07/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202177	208128338036	Tape, transparent, 1/2"x450"	2.44

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00627596	09/07/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202177	208128338036	Index cards, cherry/red, 100/p	4.98
00627596	09/07/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202177	208128338036	Index cards, green, 100/pkg	4.98
00627596	09/07/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2201105	208128338700	EID0000656SHEET PROTECTOR HD T	8.34
00627596	09/07/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2201305	208128338701	POLY 2 POCKET HEAVYWEIGHT FOLD	41.70
00627596	09/07/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2201305	208128338701	SCHOOL SMART SHEET PROTECTORS	16.68
00627596	09/07/2021	1000021223	441000	V16452	SCHOOL SPECIALTY LLC	P2201448	208128338749	EID0000656SHEET PROTECTOR HD T	8.34
00627596	09/07/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2201665	208128338795	Sheet Protectors	4.34
00627596	09/07/2021	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2201262	208128338842	Sheet Protectors	33.34
00627596	09/07/2021	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2202109	208128338875	Retractable gel pen, 0.7, blac	16.68
00627596	09/07/2021	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2202119	208128339298	EID0000656STUDENT BOARD DRY ER	111.39
00627596	09/07/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202181	208128339748	Mini dynamics carts, 2/pkg	800.70
00627596	09/07/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202178	208128365318	hot hands hand protector	55.89
00627596	09/07/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202183	208128365338	Hot hands hand protector	55.89
00627596	09/07/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202181	208128365345	hot hands hand protector	55.89
00627596	09/07/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2202175	208128365390	EID0000656FOLDER TWOPOCKET	34.76
00627596	09/07/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2202175	208128365390	EID0000656FOLDER FILE LTR 13 G	17.59
00627596	09/07/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2202175	208128365390	EID0000656PEN ROUND STIC GRIP	7.78
00627596	09/07/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2202175	208128365390	EID0000656PEN ROUND STIC GRIP	7.78
00627596	09/07/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202180	208128365949	Mini dynamics carts; 2/pkg	333.63
00627596	09/07/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2202316	208128366116	EID0000656FLYING DISC FRISBEE	222.35
00627596	09/07/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2202316	208128366116	EID0000656JUMP ROPE 16 FOOT PL	59.56
00627596	09/07/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2202316	208128366116	EID0000656JUMP ROPE 7 FOOT PLA	57.59
00627596	09/07/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2202316	208128366116	EID0000656BALL PLAYGROUND POLY	139.91
00627596	09/07/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2202316	208128366116	EID0000656BALL PG 4 INCH POLY	20.37
00627596	09/07/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2202192	208128366172	EID0000656TAPE SCOTCH 234 GEN	155.04
00627596	09/07/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202189	208128366180	Index cards, cherry/red, 100/p	4.94
00627596	09/07/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202189	208128366180	Index cards, green, 100/pkg	4.98
00627596	09/07/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202188	208128366577	Tape, transparent, 1/2"x450"	2.44
00627596	09/07/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202188	208128366577	Index cards, cherry/red, 100/p	4.98
00627596	09/07/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202188	208128366577	Index cards, green, 100/pkg	4.98
00627596	09/07/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202186	208128366579	Tape, transparent, 1/2" x 450"	7.41
00627596	09/07/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202186	208128366579	Index cards, cherry/red; 100/p	4.98
00627596	09/07/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202186	208128366579	Index cards, green, 100/pkg	4.98
00627596	09/07/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202187	208128366580	Tape, transparent, 1/2"x450"	2.44
00627596	09/07/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202187	208128366580	Index cards, cherry/red, 100/p	4.98
00627596	09/07/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202187	208128366580	Index cards, green, 100/pkg	4.98

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00627596	09/07/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2202185	208128398668	EID0000656PENCIL BEGINNERS NO	20.85
00627596	09/07/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2202185	208128398668	EID0000656MARKER SHARPIE PERMA	25.94
00627596	09/07/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2202185	208128398668	EID0000656PENCILS AWARD BIRTHD	5.69
00627596	09/07/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2202185	208128398668	EID0000656CONST PPR 9X12 SKY B	2.29
00627596	09/07/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2202185	208128398668	EID0000656CONST PPR 9X12 BLACK	2.29
00627596	09/07/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2202185	208128398668	EID0000656PAPER DRAWING WHITE	8.34
00627596	09/07/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2202185	208128398668	EID0000656TAPE MAVALUS REMOVAB	4.72
00627596	09/07/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2202185	208128398668	EID0000656TAPE SCOTCH 810 MAGI	5.55
00627596	09/07/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2202185	208128398668	EID0000656MARKER EXPO 2IN 1 DU	7.71
00627596	09/07/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2202185	208128398668	EID0000656ERASER CAPS SCHOOL S	8.34
00627596	09/07/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200812	208128400649	Samsill Classroom Pack With Ro	387.22
00627596	09/07/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202180	208128400825	Hot hands hand protector	37.26
00627596	09/07/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202180	208128400825	Glasses, safety, clear	91.16
00627596	09/07/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202461	208128401064	Pencils, colored, assorted col	165.64
00627596	09/07/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202461	208128401064	Scissors, chrome, 4.5" long	91.59
00627596	09/07/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202461	208128401064	Batteries, size D, 1.5V, 2/pkg	83.14
00627596	09/07/2021	3400013903	441000	V16452	SCHOOL SPECIALTY LLC	P2202464	208128401825	Storex Large Interlocking Book	222.35
00627596	09/07/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202466	208128401831	Rulers, plastic, 12/pkg	25.58
00627596	09/07/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202466	208128401831	Binder clips, medium size, 1 1	6.64
00627596	09/07/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202466	208128401831	Chalk, sidewalk, asst. colors,	24.27
00627596	09/07/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2202338	208128402349	EID0000656PAPER ROLL RAINBOW K	24.13
00627596	09/07/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2202338	208128402349	EID0000656PAPER ROLL RAINBOW K	48.26
00627596	09/07/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2202338	208128402349	EID0000656PAPER ROLL RAINBOW K	24.13
00627596	09/07/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2202338	208128402349	EID0000656PAPER ROLL RAINBOW K	24.13
00627596	09/07/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2202338	208128402349	EID0000656PAPER ROLL RAINBOW K	24.13
00627596	09/07/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2202338	208128402349	EID0000656PAPER ROLL RAINBOW K	24.13
00627596	09/07/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2202338	208128402349	EID0000656PAPER ROLL RAINBOW K	24.13
00627596	09/07/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2202338	208128402349	EID0000656CONST PPR 9X12 WHITE	34.35
00627596	09/07/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2202338	208128402349	EID0000656CONST PPR 9X12 FEST	22.90
00627596	09/07/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2202338	208128402349	EID0000656CONST PPR 9X12 HOLID	22.90
00627596	09/07/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2202338	208128402349	EID0000656CONST PPR 9X12 FEST	22.90
00627596	09/07/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2202338	208128402349	EID0000656CONST PPR 12X18 WHIT	58.26
00627596	09/07/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2202338	208128402349	EID0000656CONST PPR 12X18 YELL	38.84
00627596	09/07/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2202338	208128402349	EID0000656CONST PPR 12X18 FEST	38.84
00627596	09/07/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2202338	208128402349	EID0000656CONST PPR 12X18 BLUE	38.84
00627596	09/07/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2202338	208128402349	EID0000656CONST PPR 12X18 HOLI	38.84

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00627596	09/07/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2202338	208128402349	EID0000656CONST PPR 12X18 FEST	38.84
00627596	09/07/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2202338	208128402349	EID0000656POSTER BOARD RAILROA	138.93
00627596	09/07/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2202251	208128402556	EID0000656RULER WOOD 116 IN SC	5.46
00627596	09/07/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2202251	208128402556	EID0000656STUDENT BOARD DRY ER	18.56
00627596	09/07/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2202251	208128402556	EID0000656PENCILS COLORED CRAY	98.03
00627596	09/07/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2202251	208128402556	EID0000656MARKER CRAYOLA BROAD	182.33
00627596	09/07/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2202251	208128402556	EID0000656ERASER CLOTH DRY ERA	14.59
00627596	09/07/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2202251	208128402556	EID0000656MARKERS WASHABLE	120.44
00627596	09/07/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2202339	208128402590	EID0000656CORRECTION TAPE BIC	23.59
00627596	09/07/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2202339	208128402590	EID0000656TOWLETTES EXPO	57.35
00627596	09/07/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2202339	208128402590	EID0000656CLEANER LIQUID EXPO	50.40
00627596	09/07/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2202339	208128402590	EID0000656STAPLER ASCEND RECYC	32.53
00627596	09/07/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2202339	208128402590	EID0000656STAPLES STANDARD PAC	8.47
00627596	09/07/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2202339	208128402590	EID0000656NOTES POSTIT EXTREME	37.06
00627596	09/07/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2202339	208128402590	EID0000656CLIP BINDER SMALL 34	2.76
00627596	09/07/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2202339	208128402590	EID0000656CLIP BINDER MED 1 14	3.32
00627596	09/07/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2202339	208128402590	EID0000656TABS FILING ASSORTED	15.83
00627596	09/07/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2202339	208128402590	EID0000656TABS FILING ASSORTED	15.83
00627596	09/07/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2201758	208128404384	EID0000656BORDER SCALLOPED GOL	6.66
00627596	09/07/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2201758	208128404384	EID0000656PAPER ROLL FADELESS	19.12
00627596	09/07/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2201758	208128404384	EID0000656BORDER TRIM BLACK	5.54
00627596	09/07/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208128404390	EID0000656STUDENT BOARD DRY ER	57.56
00627596	09/07/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2201709	208128404515	EID0000656TAPE MASKING ECONOMY	64.67
00627596	09/07/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2201709	208128404515	EID0000656GLAZE CRYSTAL MAGIC	304.61
00627596	09/07/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200512	208128406308	EID0000656PAINT TEMPERA WASH	6.25
00627596	09/07/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200512	208128406308	EID0000656PAINT TEMPERA WASH	6.25
Check Total									5,637.35
00627597	09/07/2021	7860527011	466035	V01207	SHRED WITH US	P2202098	237650	ONE TIME SHRED - Onsite Shredd	19.99
00627597	09/07/2021	7860527011	466035	V01207	SHRED WITH US	P2202098	237650	ONE TIME SHRED - Estimated up	12.00
00627597	09/07/2021	7860527011	466035	V01207	SHRED WITH US	P2202098	237650	On Site 95 Gallon security con	13.00
Check Total									44.99
00627598	09/07/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2201516	20199960	SPEECH LANGUAGE THERAPY SERVIC	2,277.00
Check Total									2,277.00

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00627599	09/07/2021	1000023346	433200	Exxxxx	Employee		07.01.08.31.21	Banking/CS	138.88
Check Total									138.88
00627600	09/07/2021	2042112603	441000	V00415	SUPER DUPER INC	P2201913	2644817A	Change Order 1 revised to mode	4,493.63
00627600	09/07/2021	2042112603	441000	V00415	SUPER DUPER INC	P2201913	2644817A	CTOPP-2 - Comprehensive Test o	1,485.16
00627600	09/07/2021	2042112603	441000	V00415	SUPER DUPER INC	P2201913	2644817A	TOLD-P5 - Test of Language Dev	7,366.95
00627600	09/07/2021	2042112603	441000	V00415	SUPER DUPER INC	P2201913	2644817A	TWF-3 - Test of Work Finding -	529.65
Check Total									13,875.39
00627601	09/07/2021	2021022403	431200	V13758	TEACHERS COLLEGE READING AND W	P2111574	TCRWP-177103	One Day Professional Developme	1,000.00
00627601	09/07/2021	2021022403	431200	V13758	TEACHERS COLLEGE READING AND W	P2111574	TCRWP-177481	One Day Professional Developme	1,000.00
Check Total									2,000.00
00627602	09/07/2021	1000025421	441020	V00167	TERMINIX COMMERCIAL	P2202257	21-000881217	LTC - Termite Bond Renewal 202	726.00
Check Total									726.00
00627603	09/07/2021	1000025427	411000	V16884	THE ESTATE OF MICHAEL ROBINSON		09.02.2021	Death payout/probate	238.05
Check Total									238.05
00627604	09/07/2021	1000023335	433200	Exxxxx	Employee		08.10.08.31.21	Bank Deposits/local travel	63.39
Check Total									63.39
00627605	09/07/2021	7887077011	466041	V13176	X GRAIN SPORTWEAR	P2201895	185308	Custom Backpacks	481.50
Check Total									481.50
00627606	09/07/2021	1000022409	433200	Exxxxx	Employee		08.01.08.31.21	Prep/cleanup for meetings	69.44
Check Total									69.44
00627607	09/07/2021	1000022409	433200	Exxxxx	Employee		08.24.08.31.21	Prep and Cleanup for meetings	23.52
Check Total									23.52
00627608	09/08/2021	1000025411	432300	V14545	ABSOLUTE GLASS INC	P2201875	35565	LHS Principal Office - Replace	179.76
00627608	09/08/2021	1000025411	432300	V14545	ABSOLUTE GLASS INC	P2201875	35565	Labor	200.00
Check Total									379.76
00627609	09/08/2021	1000011513	432500	V15937	AIRGAS USA LLC	P2200482	9981536544	AC4 - (1) Industrial Small Cyl	2.99
00627609	09/08/2021	1000011513	432500	V15937	AIRGAS USA LLC	P2200482	9981536544	OX300 - (1) Industrial Large C	3.65

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00627609	09/08/2021	1000011513	432500	V15937	AIRGAS USA LLC	P2200482	9981536544	AR300 - (1) Industrial Large C	7.14
00627609	09/08/2021	7731019013	466035	V15937	AIRGAS USA LLC	P2200482	9981536544	AR300 - (1) Industrial Large C	0.16
00627609	09/08/2021	7731019013	466035	V15937	AIRGAS USA LLC	P2200482	9981536544	AR-CD25300 - (4) Industrial La	10.94
Check Total									24.88
00627610	09/08/2021	7743019038	466036	V00380	ANOTHER PRINTER	P2201611	128717	Print 700 each	1,556.25
00627610	09/08/2021	7743019038	466036	V00380	ANOTHER PRINTER	P2201611	128717	Calendar Layout	303.35
Check Total									1,859.60
00627611	09/08/2021	7860527037	466064	V10800	ASSOCIATION FOR MIDDLE LEVEL E	P2202932	INV-287956-C6C9	Institutional Membership	264.98
Check Total									264.98
00627612	09/08/2021	7802070027	466034	V15892	BANKS, JAMIE		VB.WK.08.31.2021	JV/V VB vs Midland Valley	118.00
Check Total									118.00
00627613	09/08/2021	1000025507	433200	Exxxxx	Employee		08.17.08.31.21	Route assessments/trans.duties	212.24
Check Total									212.24
00627614	09/08/2021	7802072013	466034	V03038	BLACKWELL, LEROY		VFB.GI.09.01.21	Athletic Official	150.50
Check Total									150.50
00627615	09/08/2021	1000011214	441000	V13041	BLICK ART MATERIALS LLC	P2201097	6765427	Crayola Crayon Class Pack 800	120.98
00627615	09/08/2021	1000011214	441000	V13041	BLICK ART MATERIALS LLC	P2201097	6765427	Kwik Stix Set of 144	439.47
00627615	09/08/2021	1000011214	441000	V13041	BLICK ART MATERIALS LLC	P2201097	6765427	Blick White Sulfite Drawing Pa	552.80
00627615	09/08/2021	1000011214	441000	V13041	BLICK ART MATERIALS LLC	P2201097	6765427	Blick White Sulfite Drawing Pa	273.24
00627615	09/08/2021	1000011214	441000	V13041	BLICK ART MATERIALS LLC	P2201097	6765427	Blick Premium Tempera paint 6	389.03
00627615	09/08/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201582	6986645	Scotch Multi-Purpose Scissors	26.64
Check Total									1,802.16
00627616	09/08/2021	7802072037	466034	V02997	BOLEY, RANDALL	P2202934	CS 2021	Officials for Home	75.00
Check Total									75.00
00627617	09/08/2021	6000025631	433200	Exxxxx	Employee		08.12.08.31.21	FS Banking Errands	11.20
Check Total									11.20
00627621	09/08/2021	6000025627	446030	V16416	BORDEN DAIRY		456967117	027-White Knoll HS #14942	323.16

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00627621	09/08/2021	6000025639	446030	V16416	BORDEN DAIRY		457159634	039-Forts Pond ES #20961	215.48
00627621	09/08/2021	6000025616	446030	V16416	BORDEN DAIRY		457159635	016-Pelion ES #02977	215.44
00627621	09/08/2021	6000025630	446030	V16416	BORDEN DAIRY		457159636	030-Pelion MS #14943	96.93
00627621	09/08/2021	6000025615	446030	V16416	BORDEN DAIRY		457159637	015-Pelion HS #02982	107.72
00627621	09/08/2021	6000025623	446030	V16416	BORDEN DAIRY		457159638	023-Saxe Gotha ES #02999	280.08
00627621	09/08/2021	6000025626	446030	V16416	BORDEN DAIRY		457159639	026-White Knoll MS #03005	280.04
00627621	09/08/2021	6000025625	446030	V16416	BORDEN DAIRY		457159640	025-White Knoll ES #03001	344.80
00627621	09/08/2021	6000025624	446030	V16416	BORDEN DAIRY		457159642	024-Red Bank ES #02983	277.47
00627621	09/08/2021	6000025637	446030	V16416	BORDEN DAIRY		457159643	037-Carolina Springs MS #20542	301.64
00627621	09/08/2021	6000025638	446030	V16416	BORDEN DAIRY		457159644	038-Carolina Springs ES #20541	258.52
00627621	09/08/2021	6000025645	446030	V16416	BORDEN DAIRY		457159645	045-Deerfield ES #179155	253.51
00627621	09/08/2021	6000025647	446030	V16416	BORDEN DAIRY		457159646	047-Centerville ES #158535	452.42
00627621	09/08/2021	6000025614	446030	V16416	BORDEN DAIRY		457159647	014-Gilbert ES #16053	290.72
00627621	09/08/2021	6000025629	446030	V16416	BORDEN DAIRY		457159648	029-Gilbert MS #02954	226.20
00627621	09/08/2021	6000025613	446030	V16416	BORDEN DAIRY		457159649	013-Gilbert HS #02949	150.80
00627621	09/08/2021	6000025622	446030	V16416	BORDEN DAIRY		457311091	022-Oak Grove ES #02972	43.12
00627621	09/08/2021	6000025642	446030	V16416	BORDEN DAIRY		457311092	042-Meadow Glen ES #970605	105.07
00627621	09/08/2021	6000025643	446030	V16416	BORDEN DAIRY		457311093	043-Meadow Glen MS #978160	215.40
00627621	09/08/2021	6000025644	446030	V16416	BORDEN DAIRY		457311094	044-River Bluff HS #148842	301.64
00627621	09/08/2021	6000025620	446030	V16416	BORDEN DAIRY		457311095	020-Lexington MS #14941	53.85
00627621	09/08/2021	6000025612	446030	V16416	BORDEN DAIRY		457311096	012-Lexington ES #02956	239.22
00627621	09/08/2021	6000025628	446030	V16416	BORDEN DAIRY		457311097	028-Midway ES #02968	258.51
00627621	09/08/2021	6000025640	446030	V16416	BORDEN DAIRY		457311098	040-New Providence ES #20962	258.47
00627621	09/08/2021	6000025631	446030	V16416	BORDEN DAIRY		457311099	031-Lake Murray ES #14944	337.40
00627621	09/08/2021	6000025646	446030	V16416	BORDEN DAIRY		457311100	046-Beechwood MS #143304	161.59
00627621	09/08/2021	6000025641	446030	V16416	BORDEN DAIRY		457311101	041-Rocky Creek ES #21656	168.71
00627621	09/08/2021	6000025611	446030	V16416	BORDEN DAIRY		457311102	011-Lexington HS #02963	312.39
00627621	09/08/2021	6000025635	446030	V16416	BORDEN DAIRY		457311103	035-Pleasant Hill ES #19754	283.59
00627621	09/08/2021	6000025634	446030	V16416	BORDEN DAIRY		457311104	034-Pleasant Hill MS #19730	215.45
00627621	09/08/2021	6000025627	446030	V16416	BORDEN DAIRY		457311105	027-White Knoll HS #14942	280.08
00627621	09/08/2021	6000025622	446030	V16416	BORDEN DAIRY		457463075	022-Oak Grove ES #02972	172.36
00627621	09/08/2021	6000025622	446030	V16416	BORDEN DAIRY		457463076	022-Oak Grove ES #02972	25.05
00627621	09/08/2021	6000025642	446030	V16416	BORDEN DAIRY		457463077	042-Meadow Glen ES #970605	226.19
00627621	09/08/2021	6000025643	446030	V16416	BORDEN DAIRY		457463078	043-Meadow Glen MS #978160	56.65
00627621	09/08/2021	6000025625	446030	V16416	BORDEN DAIRY		457463079	025-White Knoll ES #03001	366.25
00627621	09/08/2021	6000025624	446030	V16416	BORDEN DAIRY		457463080	024-Red Bank ES #02983	172.32

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00627621	09/08/2021	6000025623	446030	V16416	BORDEN DAIRY		457463081	023-Saxe Gotha ES #02999	172.34
00627621	09/08/2021	6000025638	446030	V16416	BORDEN DAIRY		457463082	038-Carolina Springs ES #20541	258.56
00627621	09/08/2021	6000025639	446030	V16416	BORDEN DAIRY		457463083	039-Forts Pond ES #20961	129.30
00627621	09/08/2021	6000025616	446030	V16416	BORDEN DAIRY		457463084	016-Pelion ES #02977	215.44
00627621	09/08/2021	6000025613	446030	V16416	BORDEN DAIRY		457463085	013-Gilbert HS #02949	107.70
00627621	09/08/2021	6000025629	446030	V16416	BORDEN DAIRY		457463086	029-Gilbert MS #02954	129.49
00627621	09/08/2021	6000025614	446030	V16416	BORDEN DAIRY		457463087	014-Gilbert ES #16053	237.00
00627621	09/08/2021	6000025647	446030	V16416	BORDEN DAIRY		457463088	047-Centerville ES #158535	323.16
00627621	09/08/2021	6000025641	446030	V16416	BORDEN DAIRY		457463089	041-Rocky Creek ES #21656	237.00
00627621	09/08/2021	6000025635	446030	V16416	BORDEN DAIRY		457463090	035-Pleasant Hill ES #19754	114.58
00627621	09/08/2021	6000025628	446030	V16416	BORDEN DAIRY		457463091	028-Midway ES #02968	247.78
00627621	09/08/2021	6000025620	446030	V16416	BORDEN DAIRY		457463092	020-Lexington MS #14941	107.72
00627621	09/08/2021	6000025612	446030	V16416	BORDEN DAIRY		457463093	012-Lexington ES #02956	193.88
00627621	09/08/2021	6000025619	446030	V16416	BORDEN DAIRY		457463094	019-AES #02964	32.32
00627621	09/08/2021	6000025616	446030	V16416	BORDEN DAIRY		457597338	016-Pelion ES #02977	86.43
00627621	09/08/2021	6000025615	446030	V16416	BORDEN DAIRY		457597339	015-Pelion HS #02982	96.94
00627621	09/08/2021	6000025630	446030	V16416	BORDEN DAIRY		457597340	030-Pelion MS #14943	96.95
00627621	09/08/2021	6000025623	446030	V16416	BORDEN DAIRY		457597342	023-Saxe Gotha ES #02999	387.82
00627621	09/08/2021	6000025626	446030	V16416	BORDEN DAIRY		457597343	026-White Knoll MS #03005	257.54
00627621	09/08/2021	6000025625	446030	V16416	BORDEN DAIRY		457597344	025-White Knoll ES #03001	193.94
00627621	09/08/2021	6000025637	446030	V16416	BORDEN DAIRY		457597345	037-Carolina Springs MS #20542	433.38
00627621	09/08/2021	6000025638	446030	V16416	BORDEN DAIRY		457597346	038-Carolina Springs ES #20541	289.53
00627621	09/08/2021	6000025645	446030	V16416	BORDEN DAIRY		457597347	045-Deerfield ES #179155	355.98
00627621	09/08/2021	6000025647	446030	V16416	BORDEN DAIRY		457597348	047-Centerville ES #158535	387.78
00627621	09/08/2021	6000025614	446030	V16416	BORDEN DAIRY		457597349	014-Gilbert ES #16053	333.92
00627621	09/08/2021	6000025624	446030	V16416	BORDEN DAIRY		457597350	024-Red Bank ES #02983	172.40
00627621	09/08/2021	6000025642	446030	V16416	BORDEN DAIRY		457750354	042-Meadow Glen ES #970605	301.64
00627621	09/08/2021	6000025643	446030	V16416	BORDEN DAIRY		457750355	043-Meadow Glen MS #978160	193.90
00627621	09/08/2021	6000025644	446030	V16416	BORDEN DAIRY		457750356	044-River Bluff HS #148842	280.08
00627621	09/08/2021	6000025620	446030	V16416	BORDEN DAIRY		457750357	020-Lexington MS #14941	53.86
00627621	09/08/2021	6000025612	446030	V16416	BORDEN DAIRY		457750358	012-Lexington ES #02956	150.80
00627621	09/08/2021	6000025628	446030	V16416	BORDEN DAIRY		457750359	028-Midway ES #02968	265.67
00627621	09/08/2021	6000025640	446030	V16416	BORDEN DAIRY		457750360	040-New Providence ES #20962	280.08
00627621	09/08/2021	6000025631	446030	V16416	BORDEN DAIRY		457750361	031-Lake Murray ES #14944	150.80
00627621	09/08/2021	6000025646	446030	V16416	BORDEN DAIRY		457750362	046-Beechwood MS #143304	64.62
00627621	09/08/2021	6000025641	446030	V16416	BORDEN DAIRY		457750363	041-Rocky Creek ES #21656	156.60

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00627621	09/08/2021	6000025611	446030	V16416	BORDEN DAIRY		457750364	011-Lexington HS #02963	215.44
00627621	09/08/2021	6000025635	446030	V16416	BORDEN DAIRY		457750366	035-Pleasant Hill ES #19754	258.54
00627621	09/08/2021	6000025634	446030	V16416	BORDEN DAIRY		457750367	034-Pleasant Hill MS #19730	161.58
00627621	09/08/2021	6000025627	446030	V16416	BORDEN DAIRY		457750368	027-White Knoll HS #14942	323.16
00627621	09/08/2021	6000025622	446030	V16416	BORDEN DAIRY		457750369	022-Oak Grove ES #02972	326.65
Check Total									17,110.54
00627622	09/08/2021	1000011326	434500	V01277	BRAINPOP.COM LLC	P2202796	US234942	School BP24/7 renewal for 21-2	2,395.00
Check Total									2,395.00
00627623	09/08/2021	7892027029	466099	V15692	BRAND BUZZ LLC	P2202845	5426	Large Ribbon Cheer Hair Bowe 8	120.38
Check Total									120.38
00627624	09/08/2021	7802080013	466034	V10129	BROWN, JAMAAL		VVB.GI.08.30.21	Athletic Official	77.60
Check Total									77.60
00627625	09/08/2021	7965027011	466041	V13255	BSN SPORTS	P2201985	913559109	Royal/White Womens Dry Tempo S	19.26
Check Total									19.26
00627626	09/08/2021	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2202720	51496863 RI	Mat, water, pk/3	19.04
00627626	09/08/2021	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2202720	51496863 RI	Copper sulf, anti-algal sq., p	4.71
Check Total									23.75
00627627	09/08/2021	5720025320	452000	V15741	CC AND I SERVICES LLC	P2013285	7174	Ch 1 & 17 Inspections/Testing	9,763.65
00627627	09/08/2021	5722025322	452000	V15741	CC AND I SERVICES LLC	P2012145	7175	Ch 1 & 17 Inspections/Testing	3,622.00
00627627	09/08/2021	5727025327	452000	V15741	CC AND I SERVICES LLC	P2013001	7176	Ch 1 & 17 Inspections/Testing	3,000.60
Check Total									16,386.25
00627628	09/08/2021	1000025434	441020	V15374	CENTRAL POLY BAG CORPORATION	P2200028	285279	CP3858K1.7 CAN LINER 38 X 58	647.78
00627628	09/08/2021	1000025431	441020	V15374	CENTRAL POLY BAG CORPORATION	P2201412	285921	CP3858K1.7 CAN LINER	269.91
00627628	09/08/2021	1000025438	441020	V15374	CENTRAL POLY BAG CORPORATION	P2201369	285923	CP3858K1.7 CAN LINER 38 X 58	647.78
Check Total									1,565.47
00627629	09/08/2021	7802072013	466034	V16875	COKER, DONALD KEITH		VFB.GI.09.01.21	Athletic Official	146.00
Check Total									146.00

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DISBURSEMENTS BY CHECK/EFT NO.**

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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>
00627630	09/08/2021	1000026693	434000	V01952	COMPORIUM		03126.09.21	Current Month Phone Services	234.78
00627630	09/08/2021	1000026693	434000	V01952	COMPORIUM		03126.09.21	Current Month Phone Services	804.57
00627630	09/08/2021	1000026693	434000	V01952	COMPORIUM		03126.09.21	Current Month Phone Services	8,682.02
00627630	09/08/2021	1000026652	434000	V01952	COMPORIUM		03126.09.21	Current Month Phone Services	379.39
00627630	09/08/2021	1000026647	434000	V01952	COMPORIUM		03126.09.21	Current Month Phone Services	55.84
00627630	09/08/2021	1000026611	434000	V01952	COMPORIUM		03126.09.21	Current Month Phone Services	1,050.53
00627630	09/08/2021	1000026612	434000	V01952	COMPORIUM		03126.09.21	Current Month Phone Services	270.26
00627630	09/08/2021	1000026613	434000	V01952	COMPORIUM		03126.09.21	Current Month Phone Services	521.78
00627630	09/08/2021	1000026614	434000	V01952	COMPORIUM		03126.09.21	Current Month Phone Services	282.43
00627630	09/08/2021	1000026615	434000	V01952	COMPORIUM		03126.09.21	Current Month Phone Services	696.93
00627630	09/08/2021	1000026616	434000	V01952	COMPORIUM		03126.09.21	Current Month Phone Services	481.96
00627630	09/08/2021	1000026619	434000	V01952	COMPORIUM		03126.09.21	Current Month Phone Services	324.99
00627630	09/08/2021	1000026620	434000	V01952	COMPORIUM		03126.09.21	Current Month Phone Services	756.20
00627630	09/08/2021	1000026621	434000	V01952	COMPORIUM		03126.09.21	Current Month Phone Services	178.42
00627630	09/08/2021	1000026622	434000	V01952	COMPORIUM		03126.09.21	Current Month Phone Services	224.03
00627630	09/08/2021	1000026623	434000	V01952	COMPORIUM		03126.09.21	Current Month Phone Services	218.90
00627630	09/08/2021	1000026624	434000	V01952	COMPORIUM		03126.09.21	Current Month Phone Services	283.24
00627630	09/08/2021	1000026625	434000	V01952	COMPORIUM		03126.09.21	Current Month Phone Services	219.55
00627630	09/08/2021	1000026626	434000	V01952	COMPORIUM		03126.09.21	Current Month Phone Services	382.60
00627630	09/08/2021	1000026627	434000	V01952	COMPORIUM		03126.09.21	Current Month Phone Services	733.18
00627630	09/08/2021	1000026628	434000	V01952	COMPORIUM		03126.09.21	Current Month Phone Services	251.48
00627630	09/08/2021	1000026629	434000	V01952	COMPORIUM		03126.09.21	Current Month Phone Services	569.21
00627630	09/08/2021	1000026630	434000	V01952	COMPORIUM		03126.09.21	Current Month Phone Services	270.26
00627630	09/08/2021	1000026631	434000	V01952	COMPORIUM		03126.09.21	Current Month Phone Services	55.84
00627630	09/08/2021	1000026634	434000	V01952	COMPORIUM		03126.09.21	Current Month Phone Services	404.54
00627630	09/08/2021	1000026635	434000	V01952	COMPORIUM		03126.09.21	Current Month Phone Services	281.14
00627630	09/08/2021	1000026637	434000	V01952	COMPORIUM		03126.09.21	Current Month Phone Services	324.76
00627630	09/08/2021	1000026638	434000	V01952	COMPORIUM		03126.09.21	Current Month Phone Services	172.01
00627630	09/08/2021	1000026639	434000	V01952	COMPORIUM		03126.09.21	Current Month Phone Services	465.53
00627630	09/08/2021	1000026640	434000	V01952	COMPORIUM		03126.09.21	Current Month Phone Services	341.40
00627630	09/08/2021	1000026641	434000	V01952	COMPORIUM		03126.09.21	Current Month Phone Services	484.72
00627630	09/08/2021	1000026642	434000	V01952	COMPORIUM		03126.09.21	Current Month Phone Services	234.26
00627630	09/08/2021	1000026643	434000	V01952	COMPORIUM		03126.09.21	Current Month Phone Services	595.02
00627630	09/08/2021	1000026644	434000	V01952	COMPORIUM		03126.09.21	Current Month Phone Services	814.94
00627630	09/08/2021	1000026645	434000	V01952	COMPORIUM		03126.09.21	Current Month Phone Services	605.29
00627630	09/08/2021	1000026646	434000	V01952	COMPORIUM		03126.09.21	Current Month Phone Services	292.93

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00627630	09/08/2021	1000026611	434000	V01952	COMPORIUM		9/1/2021	Current Month Phone Services	5,596.28
00627630	09/08/2021	1000026612	434000	V01952	COMPORIUM		9/1/2021	Current Month Phone Services	1,953.47
00627630	09/08/2021	1000026613	434000	V01952	COMPORIUM		9/1/2021	Current Month Phone Services	3,657.22
00627630	09/08/2021	1000026614	434000	V01952	COMPORIUM		9/1/2021	Current Month Phone Services	764.32
00627630	09/08/2021	1000026615	434000	V01952	COMPORIUM		9/1/2021	Current Month Phone Services	2,659.03
00627630	09/08/2021	1000026616	434000	V01952	COMPORIUM		9/1/2021	Current Month Phone Services	2,068.63
00627630	09/08/2021	1000026619	434000	V01952	COMPORIUM		9/1/2021	Current Month Phone Services	1,136.19
00627630	09/08/2021	1000026620	434000	V01952	COMPORIUM		9/1/2021	Current Month Phone Services	3,135.32
00627630	09/08/2021	1000026621	434000	V01952	COMPORIUM		9/1/2021	Current Month Phone Services	1,738.61
00627630	09/08/2021	1000026621	434000	V01952	COMPORIUM		9/1/2021	Current Month Phone Services	208.79
00627630	09/08/2021	1000026622	434000	V01952	COMPORIUM		9/1/2021	Current Month Phone Services	1,916.07
00627630	09/08/2021	1000026623	434000	V01952	COMPORIUM		9/1/2021	Current Month Phone Services	2,044.33
00627630	09/08/2021	1000026624	434000	V01952	COMPORIUM		9/1/2021	Current Month Phone Services	1,994.89
00627630	09/08/2021	1000026625	434000	V01952	COMPORIUM		9/1/2021	Current Month Phone Services	2,321.44
00627630	09/08/2021	1000026626	434000	V01952	COMPORIUM		9/1/2021	Current Month Phone Services	2,742.92
00627630	09/08/2021	1000026627	434000	V01952	COMPORIUM		9/1/2021	Current Month Phone Services	5,633.32
00627630	09/08/2021	1000026628	434000	V01952	COMPORIUM		9/1/2021	Current Month Phone Services	2,210.13
00627630	09/08/2021	1000026629	434000	V01952	COMPORIUM		9/1/2021	Current Month Phone Services	2,419.07
00627630	09/08/2021	1000026630	434000	V01952	COMPORIUM		9/1/2021	Current Month Phone Services	2,540.78
00627630	09/08/2021	1000026631	434000	V01952	COMPORIUM		9/1/2021	Current Month Phone Services	2,173.57
00627630	09/08/2021	1000026634	434000	V01952	COMPORIUM		9/1/2021	Current Month Phone Services	2,721.58
00627630	09/08/2021	1000026635	434000	V01952	COMPORIUM		9/1/2021	Current Month Phone Services	2,222.77
00627630	09/08/2021	1000026637	434000	V01952	COMPORIUM		9/1/2021	Current Month Phone Services	2,346.48
00627630	09/08/2021	1000026638	434000	V01952	COMPORIUM		9/1/2021	Current Month Phone Services	2,189.24
00627630	09/08/2021	1000026639	434000	V01952	COMPORIUM		9/1/2021	Current Month Phone Services	1,819.30
00627630	09/08/2021	1000026640	434000	V01952	COMPORIUM		9/1/2021	Current Month Phone Services	1,916.37
00627630	09/08/2021	1000026641	434000	V01952	COMPORIUM		9/1/2021	Current Month Phone Services	2,189.24
00627630	09/08/2021	1000026642	434000	V01952	COMPORIUM		9/1/2021	Current Month Phone Services	2,287.84
00627630	09/08/2021	1000026643	434000	V01952	COMPORIUM		9/1/2021	Current Month Phone Services	2,486.26
00627630	09/08/2021	1000026644	434000	V01952	COMPORIUM		9/1/2021	Current Month Phone Services	6,472.88
00627630	09/08/2021	1000026645	434000	V01952	COMPORIUM		9/1/2021	Current Month Phone Services	2,154.20
00627630	09/08/2021	1000026646	434000	V01952	COMPORIUM		9/1/2021	Current Month Phone Services	2,934.32
00627630	09/08/2021	1000026652	434000	V01952	COMPORIUM		9/1/2021	Current Month Phone Services	2,243.26
00627630	09/08/2021	1000026647	434000	V01952	COMPORIUM		9/1/2021	Current Month Phone Services	2,478.23
00627630	09/08/2021	1000026693	434000	V01952	COMPORIUM		9/1/2021	Current Month Phone Services	4,133.62
00627630	09/08/2021	1000026693	434000	V01952	COMPORIUM		9/1/2021	Current Month Phone Services	614.48

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00627630	09/08/2021	1000026693	434000	V01952	COMPORIUM		9/1/2021	Current Month Phone Services	509.32
00627630	09/08/2021	1000026693	434000	V01952	COMPORIUM		9/1/2021	Current Month Phone Services	1,105.00
00627630	09/08/2021	1000026693	434000	V01952	COMPORIUM		9/1/2021	Current Month Phone Services	100.73
00627630	09/08/2021	1000026693	434000	V01952	COMPORIUM		9/1/2021	Current Month Phone Services	1,061.62
Check Total									115,846.05
00627631	09/08/2021	2250016203	441000	V14973	CONTINENTAL	P2202598	667047	RSG Newcomers Kit, Gr 3-5	429.00
00627631	09/08/2021	2250016203	441000	V14973	CONTINENTAL	P2202598	667047	Shipping Charges	51.48
Check Total									480.48
00627632	09/08/2021	6000025637	433200	Exxxxx	Employee		08.20.08.31.21	Banking Errands	21.50
Check Total									21.50
00627633	09/08/2021	1000022403	431200	V00954	DODGE LEARNING RESOURCES	P2201983	90723	"A Teacher's Guide to Reading	487.60
00627633	09/08/2021	1000022403	431200	V00954	DODGE LEARNING RESOURCES	P2201983	90723	30.00% Discount	-146.28
00627633	09/08/2021	1000022403	431200	V00954	DODGE LEARNING RESOURCES	P2201983	90723	Shipping	20.48
Check Total									361.80
00627634	09/08/2021	7802080044	466034	V02870	DUMLAO, MARVIN R			VBALL/DORMAN/ VBALL VS DORMAN	84.00
Check Total									84.00
00627635	09/08/2021	7802072015	466034	V15398	ENNIS, DEWAYNE		VFB.PE.9.03.21	Official	132.90
Check Total									132.90
00627636	09/08/2021	3260011303	441000	V00039	ETA HAND2MIND	P2201202	60344071	Magnets, ceramic bar with park	36.34
Check Total									36.34
00627637	09/08/2021	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201411	5849023-1	Post it sticky notes	56.24
00627637	09/08/2021	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202414	5881621-0	GBC NAP I Standard Laminating	35.77
00627637	09/08/2021	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202636	5881643-0	Business Source Stainless Stee	5.14
00627637	09/08/2021	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202636	5881643-0	BIC Round Stic Ballpoint Pens	7.06
00627637	09/08/2021	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202636	5881643-0	BIC Round Stic Ballpoint Pens	7.06
00627637	09/08/2021	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202636	5881643-0	BIC WiteOut EZ Correct Correct	19.56
00627637	09/08/2021	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202636	5881643-0	Business Source Ruled White In	10.27
00627637	09/08/2021	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202636	5881643-0	Business Source Ruled White In	6.63
00627637	09/08/2021	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202636	5881643-0	Sharpie Penstyle Permanent Mar	12.18

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								Check Total	159.91
00627638	09/08/2021	2200026408	441000	V02048	GROVE MEDICAL	P2202206	6131269	COVID-19 Masks Earloop Isolati	18,372.52
00627638	09/08/2021	2200026408	441000	V02048	GROVE MEDICAL	P2202206	6131269	Earloop Masks Child Size Isola	870.94
								Check Total	19,243.46
00627639	09/08/2021	6000025634	433200	Exxxxx	Employee		08.13.08.31.21	Supply Pick up/delivery/Bank	48.72
								Check Total	48.72
00627640	09/08/2021	6000025626	433200	Exxxxx	Employee		08.20.08.31.21	Banking Errands	10.92
								Check Total	10.92
00627641	09/08/2021	2021011239	441000	V12508	HEINEMANN	P2111073	7349319.REVISED	978-0-325-13356-0	195.00
00627641	09/08/2021	2021011239	441000	V12508	HEINEMANN	P2111073	7349319.REVISED	978-0-325-12840-5	50.00
00627641	09/08/2021	2021011239	441000	V12508	HEINEMANN	P2111073	7349319.REVISED	978-0-325-12841-2	25.00
00627641	09/08/2021	2021011239	441000	V12508	HEINEMANN	P2111073	7349319.REVISED	Shipping	29.00
00627641	09/08/2021	2021011239	441000	V12508	HEINEMANN	P2111073	7349319.REVISED	978-0-325-12839-9	20.00
								Check Total	319.00
00627642	09/08/2021	7887072044	466034	V16428	HIGGINS, ROGER		VFBALL/S	V FBALL VS S VALLEY	169.00
								Check Total	169.00
00627643	09/08/2021	5723025323	452000	V16117	HOOD CONSTRUCTION COMPANY	P2201217	2.P2201217	SGES - GMP Per Scope of Work	120,445.49
								Check Total	120,445.49
00627644	09/08/2021	7887072044	466034	V02851	HUDSON, DOUG M		JVFBALL/N	JV FBALL VS N FORD	78.90
								Check Total	78.90
00627645	09/08/2021	6000025642	433200	Exxxxx	Employee		08.17.08.31.21	Banking Errands	53.59
								Check Total	53.59
00627646	09/08/2021	1000025445	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2201312	88064398	DES Kitchen- Hood(1)Length 18'	100.00
00627646	09/08/2021	1000025424	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2201312	88064421	RBES Kitchen being replaced an	100.00
								Check Total	200.00
00627647	09/08/2021	7802070027	466034	V02703	JOHNSON, TODD A		VFB.WK.9.03.2021	V FB vd Orangeburg Wilkinson	166.30

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								Check Total	166.30
00627648	09/08/2021	7884027030	466099	Exxxxx	Employee		08.18.2021	School Supply Shopping	18.98
								Check Total	18.98
00627649	09/08/2021	7887072044	466034	V02872	KEMFORT, JAMES		JVFBALL/N	JV FBALL VS N FORD	69.00
								Check Total	69.00
00627650	09/08/2021	7743019011	466045	V02075	KUTA SOFTWARE LLC	P2202622	24977	Lexington High School Site Lic	227.25
00627650	09/08/2021	7743019011	466045	V02075	KUTA SOFTWARE LLC	P2202622	24977	Lexington High School Site Lic	227.25
00627650	09/08/2021	7743019011	466045	V02075	KUTA SOFTWARE LLC	P2202622	24977	Lexington High School Site Lic	227.25
00627650	09/08/2021	7743019011	466045	V02075	KUTA SOFTWARE LLC	P2202622	24977	Lexington High School Site Lic	227.25
								Check Total	909.00
00627651	09/08/2021	7802072013	466034	V02854	LEVY, REUBEN O		VFB.GI.09.01.21	Athletic Official	101.00
								Check Total	101.00
00627652	09/08/2021	7743019043	466035	V01500	MACKIN LIBRARY MEDIA	P2111034	692428	Special Processing: Laminate C	258.70
00627652	09/08/2021	7743019043	466041	V01500	MACKIN LIBRARY MEDIA	P2111034	692428	Patient Zero: Solving The Myst	1,697.80
								Check Total	1,956.50
00627653	09/08/2021	6000025644	433200	Exxxxx	Employee		08.16.08.30.21	Banking Errands	7.20
								Check Total	7.20
00627654	09/08/2021	7802080044	466034	V02981	MARTINEZ, LUIS		VBALL/DORMAN/	VBALL VS DORMAN	134.70
								Check Total	134.70
00627655	09/08/2021	6000025643	433200	Exxxxx	Employee		08.17.08.31.21	Banking Errands	52.36
								Check Total	52.36
00627656	09/08/2021	7887072044	466034	V03026	MILLER, CHRISTOPHER J		VFBALL/S	V FBALL VS S VALLEY	162.70
								Check Total	162.70
00627657	09/08/2021	6000025646	433200	Exxxxx	Employee		08.18.08.31.21	Banking Errands	40.32
								Check Total	40.32
00627658	09/08/2021	7802070027	466034	V10551	MITCHELL, GEORGE		VFB.WK.9.03.2021	V FB vd Orangeburg Wilkinson	147.40

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00627658	09/08/2021	7887072044	466034	V10551	MITCHELL, GEORGE		VFBALL/S	V FBALL VS S VALLEY	147.40
Check Total									294.80
00627659	09/08/2021	7924099615	466064	V16722	MOODY, DONALD LAVERT	P2202764	2002	TENNIS CAMP	540.00
00627659	09/08/2021	7924099615	466064	V16722	MOODY, DONALD LAVERT	P2202764	2002	TENNIS LESSONS	580.00
Check Total									1,120.00
00627660	09/08/2021	7860527037	466064	V00361	NASSP(NATIONAL ASSOC OF SECON	P2202935	9001446885	National School Council	95.00
Check Total									95.00
00627661	09/08/2021	7802072013	466034	V15292	NEW, ERIC J		VFB.GI.09.01.21	Athletic Official	146.00
Check Total									146.00
00627662	09/08/2021	1000026611	444510	V01895	OEM OPTIC	P2202751	7582	10GBASE-ER SFR+, 1550NM, 40KM,	438.70
00627662	09/08/2021	1000026613	444510	V01895	OEM OPTIC	P2202751	7582	10GBASE-ER SFR+, 1550NM, 40KM,	438.70
00627662	09/08/2021	1000026615	444510	V01895	OEM OPTIC	P2202751	7582	10GBASE-ER SFR+, 1550NM, 40KM,	438.70
00627662	09/08/2021	1000026627	444510	V01895	OEM OPTIC	P2202751	7582	10GBASE-ER SFR+, 1550NM, 40KM,	438.70
Check Total									1,754.80
00627663	09/08/2021	7802080044	466034	V10671	OLAWSKY, KELVIN KEITH		VBALL/DORMAN/	VBALL VS DORMAN	102.00
Check Total									102.00
00627664	09/08/2021	7813027044	466069	Exxxxx	Employee		09.01.2021	Supplies Reimbursement	124.30
Check Total									124.30
00627665	09/08/2021	7887072044	466034	V02610	POPE, WYMAN		VFBALL/S	V FBALL VS S VALLEY	162.70
Check Total									162.70
00627666	09/08/2021	6000025629	433200	Exxxxx	Employee		08.12.08.30.21	Travel between schools	39.42
Check Total									39.42
00627667	09/08/2021	7802072015	466034	V16235	QUILTY, PATRICK		VFB.PE.9.03.21	Official	94.20
Check Total									94.20
00627668	09/08/2021	2021011239	441000	V12453	READ TO THEM INC	P2201800	17011812	One School, One Book- One Read	3,329.05
00627668	09/08/2021	2021011239	441000	V12453	READ TO THEM INC	P2201800	17011812	Fenway and Hattie	0.00
00627668	09/08/2021	2021011239	441000	V12453	READ TO THEM INC	P2201800	17011812	Fenway and Hattie	0.00

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00627668	09/08/2021	2021011239	441000	V12453	READ TO THEM INC	P2201800	17011812	Fenway and Hattie	280.50
								Check Total	3,609.55
00627669	09/08/2021	7887072044	466034	V12662	REED, RICO		JVFBALL/N	JV FBALL VS N FORD	69.00
								Check Total	69.00
00627670	09/08/2021	1000011303	434500	V01082	RENAISSANCE LEARNING	P2201191	INV5213419	Custom Data Integration Level	4,297.69
00627670	09/08/2021	1000011303	434500	V01082	RENAISSANCE LEARNING	P2201191	INV5213419	STAR 360 subscription	339,403.32
00627670	09/08/2021	1000011303	434500	V01082	RENAISSANCE LEARNING	P2201191	INV5213419	Annual All Product Renaissance	24,054.14
								Check Total	367,755.15
00627671	09/08/2021	7802072015	466034	V11994	RHODES, RONNIE A		VFB.PE.9.03.21	Official	133.80
								Check Total	133.80
00627672	09/08/2021	7802070027	466034	V16007	RICE, MICHAEL B		VFB.WK.9.03.2021	V FB vd Orangeburg Wilkinson	169.90
								Check Total	169.90
00627673	09/08/2021	7770027015	466099	V15258	ROBERTS OXYGEN COMPANY INC	P2202908	Q44141	YEARLY RENTAL FOR HELIUM TANK	88.76
								Check Total	88.76
00627674	09/08/2021	7802072015	466034	V15365	ROWE, ERNEST		VFB.PE.9.03.21	Official	112.20
								Check Total	112.20
00627675	09/08/2021	7811027015	466064	V00344	SC DECA	P2202904	63785	INSERVICE TEACHER TRAINGING FO	20.00
								Check Total	20.00
00627676	09/08/2021	7723027044	466099	V00132	SC DEPARTMENT OF REVENUE (SALE		GT.08.21	Sales&Use tax, 08/21	65.09
								Check Total	65.09
00627677	09/08/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201714	202501793852	Seeds, rye grass, 4 oz.	24.82
								Check Total	24.82
00627678	09/08/2021	7802080044	466034	V02596	SCOTT, GEORGE R		VBALL/DORMAN/	VBALL VS DORMAN	91.20
								Check Total	91.20
00627679	09/08/2021	6000025639	446040	V00879	SENN BROTHERS INC		L23060	039-Forts Pond ES #2114	145.50
00627679	09/08/2021	6000025614	446040	V00879	SENN BROTHERS INC		L23061	014-Gilbert ES #853	147.00

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00627679	09/08/2021	6000025613	446040	V00879	SENN BROTHERS INC		L23062	013-Gilbert HS #852	161.92
00627679	09/08/2021	6000025613	446040	V00879	SENN BROTHERS INC		L23062	013-Gilbert HS #852	-4.08
00627679	09/08/2021	6000025629	446040	V00879	SENN BROTHERS INC		L23063	029-Gilbert MS #864	63.00
00627679	09/08/2021	6000025616	446040	V00879	SENN BROTHERS INC		L23065	016-Pelion ES #855	236.00
00627679	09/08/2021	6000025615	446040	V00879	SENN BROTHERS INC		L23066	015-Pelion HS #854	65.04
00627679	09/08/2021	6000025630	446040	V00879	SENN BROTHERS INC		L23067	030-Pelion MS #2011	305.59
00627679	09/08/2021	6000025646	446040	V00879	SENN BROTHERS INC		L24135	046-Beechwood MS #2119	132.71
00627679	09/08/2021	6000025640	446040	V00879	SENN BROTHERS INC		L24154	040-New Providence ES # 2115	141.04
00627679	09/08/2021	6000025641	446040	V00879	SENN BROTHERS INC		L24155	041-Rocky Creek ES # 2116	249.00
00627679	09/08/2021	6000025637	446040	V00879	SENN BROTHERS INC		L24318	037-Carolina Springs MS#1925	347.92
00627679	09/08/2021	6000025647	446040	V00879	SENN BROTHERS INC		L24333	047-Centerville ES #2120	194.00
00627679	09/08/2021	6000025635	446040	V00879	SENN BROTHERS INC		L24334	035-Pleasant Hill ES#3220	84.00
00627679	09/08/2021	6000025634	446040	V00879	SENN BROTHERS INC		L24335	034-Pleasant Hill MS #3219	71.21
00627679	09/08/2021	6000025624	446040	V00879	SENN BROTHERS INC		L24336	024-Red Bank ES #860	84.00
00627679	09/08/2021	6000025623	446040	V00879	SENN BROTHERS INC		L24337	023-Saxe Gotha ES #859	105.00
00627679	09/08/2021	6000025627	446040	V00879	SENN BROTHERS INC		L24338	027-White Knoll HS #1791	160.00
00627679	09/08/2021	6000025626	446040	V00879	SENN BROTHERS INC		L24339	026-White Knoll MS #862	173.00
00627679	09/08/2021	6000025620	446040	V00879	SENN BROTHERS INC		L24340	020-Lexington MS #857	84.00
00627679	09/08/2021	6000025612	446040	V00879	SENN BROTHERS INC		L24341	012-Lexington ES #851	84.00
00627679	09/08/2021	6000025619	446040	V00879	SENN BROTHERS INC		L24342	019-AES #856	29.21
00627679	09/08/2021	6000025642	446040	V00879	SENN BROTHERS INC		L24592	042-Meadow Glen ES # 2117	175.04
00627679	09/08/2021	6000025644	446040	V00879	SENN BROTHERS INC		L24595	044-River Bluff HS #1311	246.46
00627679	09/08/2021	6000025622	446040	V00879	SENN BROTHERS INC		L24706	022-Oak Grove ES #858	249.00
00627679	09/08/2021	6000025625	446040	V00879	SENN BROTHERS INC		L24712	025-White Knoll ES #861	27.00
Check Total									3,756.56
00627680	09/08/2021	6000025644	433200	Exxxxx	Employee		08.12.08.31.21	Banking Errands for FS	45.92
Check Total									45.92
00627681	09/08/2021	7802070027	466034	V15992	STEWART, WAYNE ALLEN		VFB.WK.9.03.2021	V FB vd Orangeburg Wilkinson	162.70
00627681	09/08/2021	7887072044	466034	V15992	STEWART, WAYNE ALLEN		VFBALL/S	V FBALL VS S VALLEY	162.70
Check Total									325.40
00627682	09/08/2021	7887072044	466034	V15988	TAYLOR, ZACHARY LEE		JVFBALL/N	JV FBALL VS N FORD	69.00
Check Total									69.00

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00627683	09/08/2021	3280011521	434500	V14093	TEST OUT CORPORATION	P2202329	INV487301	TESTOUT IT LIMITED SITE LICENS	11,000.00
00627683	09/08/2021	3280011521	434500	V14093	TEST OUT CORPORATION	P2202329	INV487301	TESTOUT PC PRO INCLUDED	0.00
00627683	09/08/2021	3280011521	434500	V14093	TEST OUT CORPORATION	P2202329	INV487301	TESTOUT NETWORK PRO INCLUDED	0.00
00627683	09/08/2021	3280011521	434500	V14093	TEST OUT CORPORATION	P2202329	INV487301	TESTOUT IT FUNDAMENTALS PRO IN	0.00
Check Total									11,000.00
00627684	09/08/2021	7802072015	466034	V14021	TEUTON, KENNETH		VFB.PE.9.03.21	Official	128.40
Check Total									128.40
00627685	09/08/2021	1000011303	434500	V14008	THE OHIO STATE UNIVERSITY	P2202322	CL-00042315	2021-2022 IDEC Annual Site Fee	550.00
00627685	09/08/2021	1000011303	434500	V14008	THE OHIO STATE UNIVERSITY	P2202322	CL-00042315	2021-2022 IDEC Teacher License	2,880.00
Check Total									3,430.00
00627686	09/08/2021	7924099715	466041	V10542	THE TROPHY & AWARDS CENTER	P2202906	17193	TOP 25 TROPHIES	227.37
00627686	09/08/2021	7924099715	466041	V10542	THE TROPHY & AWARDS CENTER	P2202906	17193	BEST SEGA	51.36
00627686	09/08/2021	7924099715	466041	V10542	THE TROPHY & AWARDS CENTER	P2202906	17193	PEOPLES CHOICE	26.22
00627686	09/08/2021	7924099715	466041	V10542	THE TROPHY & AWARDS CENTER	P2202906	17193	BEST IN SHOW	27.82
00627686	09/08/2021	7924099715	466041	V10542	THE TROPHY & AWARDS CENTER	P2202906	17193	DASH PLATES	321.00
Check Total									653.77
00627687	09/08/2021	1000025427	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2200533	26408	Fire Alarm Repair & Related Se	896.26
Check Total									896.26
00627688	09/08/2021	7887072044	466034	V12567	TWITTY, GREGG		JVFBALL/N	JV FBALL VS N FORD	104.10
Check Total									104.10
00627691	09/08/2021	6000025612	446010	V00079	US FOODS		2205612	012-Lexington ESCust #40838088	6,155.22
00627691	09/08/2021	6000025612	446010	V00079	US FOODS		2205612	012-Lexington ESCust #40838088	-120.76
00627691	09/08/2021	6000025620	446010	V00079	US FOODS		2205614	020-Lexington MS cust #6083808	6,254.09
00627691	09/08/2021	6000025620	446010	V00079	US FOODS		2205614	020-Lexington MS cust #6083808	-516.91
00627691	09/08/2021	6000025620	446010	V00079	US FOODS		2205614	020-Lexington MS cust #6083808	-444.30
00627691	09/08/2021	6000025612	441000	V00079	US FOODS		2205617	012-Lexington ESCust #40838088	1,123.45
00627691	09/08/2021	6000025612	441000	V00079	US FOODS		2205617	012-Lexington ESCust #40838088	-53.43
00627691	09/08/2021	6000025641	446010	V00079	US FOODS		2472744	041-Rocky Creek ES cust #30880	396.50
00627691	09/08/2021	6000025647	446010	V00079	US FOODS		2521778	047-Centerville ES cust #41421	603.66
00627691	09/08/2021	6000025624	446010	V00079	US FOODS		2638778	024-Red Bank ES cust #2083831	2,887.46

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00627691	09/08/2021	6000025623	446010	V00079	US FOODS		2638779	023-Saxe Gotha ES cust #308383	2,768.82
00627691	09/08/2021	6000025625	446010	V00079	US FOODS		2638780	025-White Knoll ES cust #70839	5,271.46
00627691	09/08/2021	6000025637	446010	V00079	US FOODS		2638781	037-Carolina Springs MS cust #	1,093.01
00627691	09/08/2021	6000025626	446010	V00079	US FOODS		2638782	026-White Knoll MS cust #80839	2,905.66
00627691	09/08/2021	6000025638	446010	V00079	US FOODS		2638783	038-Carolina Springs ES cust #	5,086.34
00627691	09/08/2021	6000025627	446010	V00079	US FOODS		2638784	027-White Knoll HS cust #90839	4,675.13
00627691	09/08/2021	6000025627	446010	V00079	US FOODS		2638784	027-White Knoll HS cust #90839	-307.93
00627691	09/08/2021	6000025624	441000	V00079	US FOODS		2638785	024-Red Bank ES cust #2083831	793.41
00627691	09/08/2021	6000025623	441000	V00079	US FOODS		2638786	023-Saxe Gotha ES cust #308383	414.50
00627691	09/08/2021	6000025625	441000	V00079	US FOODS		2638787	025-White Knoll ES cust #70839	1,272.03
00627691	09/08/2021	6000025637	441000	V00079	US FOODS		2638788	037-Carolina Springs MS cust #	286.93
00627691	09/08/2021	6000025638	441000	V00079	US FOODS		2638790	038-Carolina Springs ES cust #	608.51
00627691	09/08/2021	6000025627	441000	V00079	US FOODS		2638791	027-White Knoll HS cust #90839	142.38
00627691	09/08/2021	6000025631	446010	V00079	US FOODS		2638882	031-Lake Murray ES cust #30838	3,778.60
00627691	09/08/2021	6000025631	446010	V00079	US FOODS		2638882	031-Lake Murray ES cust #30838	-212.54
00627691	09/08/2021	6000025646	446010	V00079	US FOODS		2638883	046-Beechwood MS cust #9134117	2,975.16
00627691	09/08/2021	6000025646	446010	V00079	US FOODS		2638883	046-Beechwood MS cust #9134117	-59.33
00627691	09/08/2021	6000025631	441000	V00079	US FOODS		2638884	031-Lake Murray ES cust #30838	696.27
00627691	09/08/2021	6000025631	441000	V00079	US FOODS		2638884	031-Lake Murray ES cust #30838	-34.73
00627691	09/08/2021	6000025646	441000	V00079	US FOODS		2638885	046-Beechwood MS #91341172	325.37
00627691	09/08/2021	6000025646	441000	V00079	US FOODS		2638885	046-Beechwood MS #91341172	-39.20
00627691	09/08/2021	6000025645	446010	V00079	US FOODS		2640665	045-Deerfield ES cust #4083399	4,915.16
00627691	09/08/2021	6000025645	446010	V00079	US FOODS		2640665	045-Deerfield ES cust #4083399	-11.90
00627691	09/08/2021	6000025645	441000	V00079	US FOODS		2640666	045-Deerfield ES #40833998	406.35
00627691	09/08/2021	6000025622	446010	V00079	US FOODS		2640702	022-Oak Grove ES cust #8083830	7,808.14
00627691	09/08/2021	6000025622	441000	V00079	US FOODS		2640703	022-Oak Grove ES cust #8083830	2,027.59
00627691	09/08/2021	6000025616	446010	V00079	US FOODS		2640757	016-Pelion ES cust #10838290	1,577.25
00627691	09/08/2021	6000025639	446010	V00079	US FOODS		2640758	039-Forts Pond ES cust #208378	3,478.50
00627691	09/08/2021	6000025615	446010	V00079	US FOODS		2640759	015-Pelion HS cust #60838307	2,713.91
00627691	09/08/2021	6000025615	446010	V00079	US FOODS		2640759	015-Pelion HS cust #60838307	-137.26
00627691	09/08/2021	6000025630	446010	V00079	US FOODS		2640760	030-Pelion MS cust #90838301	1,193.36
00627691	09/08/2021	6000025639	441000	V00079	US FOODS		2640761	039-Forts Pond ES cust #208378	21.80
00627691	09/08/2021	6000025615	441000	V00079	US FOODS		2640762	015-Pelion HS cust #60838307	207.84
00627691	09/08/2021	6000025630	441000	V00079	US FOODS		2640763	030-Pelion MS cust #90838301	1,205.99
00627691	09/08/2021	6000025640	446010	V00079	US FOODS		2640794	040-New Providence ES cust #20	4,353.80
00627691	09/08/2021	6000025640	446010	V00079	US FOODS		2640794	040-New Providence ES cust #20	-41.50

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00627691	09/08/2021	6000025612	446010	V00079	US FOODS		2640795	012-Lexington ESCust #40838088	2,597.08
00627691	09/08/2021	6000025619	446010	V00079	US FOODS		2640796	019-AES Cust #50838085	632.48
00627691	09/08/2021	6000025619	446010	V00079	US FOODS		2640796	019-AES Cust #50838085	-13.31
00627691	09/08/2021	6000025620	446010	V00079	US FOODS		2640797	020-Lexington MS cust #6083808	2,082.62
00627691	09/08/2021	6000025628	446010	V00079	US FOODS		2640798	028-Midway ES cust #80838089	4,068.49
00627691	09/08/2021	6000025628	446010	V00079	US FOODS		2640798	028-Midway ES cust #80838089	-40.70
00627691	09/08/2021	6000025640	441000	V00079	US FOODS		2640799	040-New Providence ES cust #20	315.75
00627691	09/08/2021	6000025612	441000	V00079	US FOODS		2640800	012-Lexington ESCust #40838088	925.56
00627691	09/08/2021	6000025620	441000	V00079	US FOODS		2640802	020-Lexington MS cust #6083808	182.80
00627691	09/08/2021	6000025628	441000	V00079	US FOODS		2640803	028-Midway ES cust #80838089	375.41
00627691	09/08/2021	6000025628	441000	V00079	US FOODS		2640803	028-Midway ES cust #80838089	-145.68
00627691	09/08/2021	6000025642	446010	V00079	US FOODS		2641935	042-Meadow Glen ES cust #20915	4,508.39
00627691	09/08/2021	6000025642	446010	V00079	US FOODS		2641935	042-Meadow Glen ES cust #20915	-527.09
00627691	09/08/2021	6000025643	446010	V00079	US FOODS		2641936	043-Meadow Glen MS cust #30978	6,478.09
00627691	09/08/2021	6000025643	446010	V00079	US FOODS		2641936	043-Meadow Glen MS cust #30978	-218.48
00627691	09/08/2021	6000025644	446010	V00079	US FOODS		2641937	044-River Bluff HS Cust # 7104	4,937.42
00627691	09/08/2021	6000025644	446010	V00079	US FOODS		2641937	044-River Bluff HS Cust # 7104	-648.68
00627691	09/08/2021	6000025642	441000	V00079	US FOODS		2641938	042-Meadow Glen ES cust #20915	965.85
00627691	09/08/2021	6000025643	441000	V00079	US FOODS		2641939	043-Meadow Glen MS cust #30978	859.07
00627691	09/08/2021	6000025643	441000	V00079	US FOODS		2641939	043-Meadow Glen MS cust #30978	-104.76
00627691	09/08/2021	6000025644	441000	V00079	US FOODS		2641940	044-River Bluff HS Cust # 7104	798.50
00627691	09/08/2021	6000025644	441000	V00079	US FOODS		2641940	044-River Bluff HS Cust # 7104	-182.96
00627691	09/08/2021	6000025635	446010	V00079	US FOODS		2641985	035-Pleasant Hill ES cust #108	3,472.01
00627691	09/08/2021	6000025641	446010	V00079	US FOODS		2641986	041-Rocky Creek ES cust #30880	5,486.79
00627691	09/08/2021	6000025641	446010	V00079	US FOODS		2641986	041-Rocky Creek ES cust #30880	-123.92
00627691	09/08/2021	6000025611	446010	V00079	US FOODS		2641987	011-Lexington HS cust #7083808	3,905.82
00627691	09/08/2021	6000025634	446010	V00079	US FOODS		2641988	034-Pleasant Hill MS cust #908	3,666.04
00627691	09/08/2021	6000025635	441000	V00079	US FOODS		2641989	035-Pleasant Hill ES cust #108	353.26
00627691	09/08/2021	6000025641	441000	V00079	US FOODS		2641990	041-Rocky Creek ES cust #30880	981.60
00627691	09/08/2021	6000025611	441000	V00079	US FOODS		2641991	011-Lexington HS cust #7083808	480.72
00627691	09/08/2021	6000025634	441000	V00079	US FOODS		2641992	034-Pleasant Hill MS cust #908	784.58
00627691	09/08/2021	6000025613	446010	V00079	US FOODS		2642027	013-Gilbert HS cust #40837809	4,489.75
00627691	09/08/2021	6000025613	446010	V00079	US FOODS		2642027	013-Gilbert HS cust #40837809	-267.21
00627691	09/08/2021	6000025647	446010	V00079	US FOODS		2642028	047-Centerville ES cust #41421	7,684.15
00627691	09/08/2021	6000025647	446010	V00079	US FOODS		2642028	047-Centerville ES cust #41421	-81.62
00627691	09/08/2021	6000025614	446010	V00079	US FOODS		2642029	014-Gilbert ES cust 70837802	5,085.64

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00627691	09/08/2021	6000025629	446010	V00079	US FOODS		2642030	029-Gilbert MS cust #60837804	2,354.31
00627691	09/08/2021	6000025629	446010	V00079	US FOODS		2642030	029-Gilbert MS cust #60837804	-43.53
00627691	09/08/2021	6000025613	441000	V00079	US FOODS		2642031	013-Gilbert HS cust #40837809	571.97
00627691	09/08/2021	6000025613	441000	V00079	US FOODS		2642031	013-Gilbert HS cust #40837809	-68.61
00627691	09/08/2021	6000025647	441000	V00079	US FOODS		2642032	047-Centerville #41421348	1,375.26
00627691	09/08/2021	6000025647	441000	V00079	US FOODS		2642032	047-Centerville #41421348	-1,157.28
00627691	09/08/2021	6000025614	441000	V00079	US FOODS		2642033	014-Gilbert ES cust #70837802	372.94
00627691	09/08/2021	6000025614	441000	V00079	US FOODS		2642033	014-Gilbert ES cust #70837802	-181.33
00627691	09/08/2021	6000025629	441000	V00079	US FOODS		2642034	029-Gilbert MS cust #60837804	605.31
00627691	09/08/2021	6000025629	441000	V00079	US FOODS		2642034	029-Gilbert MS cust #60837804	-142.14
00627691	09/08/2021	6000025629	441000	V00079	US FOODS		2691077	029-Gilbert MS cust #60837804	121.40
Check Total									146,015.62
00627692	09/08/2021	3290011521	454500	V16708	VIRTRA INC	P2111272	210454	SERVICE PLAN-V100 ANNUAL AGREE	1,234.04
Check Total									1,234.04
00627693	09/08/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2201397	8805648435	Butterfly cage as Ladybug habi	95.37
00627693	09/08/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2201397	8805648435	Live/Perishable Shipping Fee	16.22
00627693	09/08/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2201388	8805648640	Butterfly cage as Ladybug habi	158.95
00627693	09/08/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2201388	8805648640	Add shipping for LM item comes	16.50
00627693	09/08/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2201409	8805710979	Rock collection - sedimentary	20.47
Check Total									307.51
00627694	09/08/2021	7802080013	466034	V03214	WARREN, LINDA		VB.GI.08.30.21	Athletic Official	123.40
Check Total									123.40
00627695	09/08/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.08.21	0-1800-0003-5858 MAINT	947.52
00627695	09/08/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.08.21	0-1800-0003-5862 MAINT	9.87
00627695	09/08/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.08.21	0-1800-0003-5877 MAINT	213.54
00627695	09/08/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.08.21	0-1800-0011-3242 DO	4,358.43
00627695	09/08/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.08.21	0-2100-4643-6099 DO	98.70
00627695	09/08/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.08.21	0-2100-6271-8510 MAINT	26.61
00627695	09/08/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.08.21	0-2100-6979-3206 DO	194.42
00627695	09/08/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.08.21	0-2100-6979-3333 DO	174.09
00627695	09/08/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.08.21	0-2100-6979-3460 DO	217.82
00627695	09/08/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.08.21	0-2100-6979-3559 DO	248.00

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00627695	09/08/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.08.21	0-2100-7907-3788 DO	260.91
00627695	09/08/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.08.21	0-2100-7978-4811 DO	37.91
00627695	09/08/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.08.21	0-2101-0423-5233DataCtr	5,287.21
00627695	09/08/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.08.21	3/2100-8401-5109 DO	479.00
00627695	09/08/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.08.21	3-2100-8402-7113 DO	322.36
00627695	09/08/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.08.21	0-1800-0003-5276 LHS	6,321.64
00627695	09/08/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.08.21	0-1800-0003-5295 LHS	45.36
00627695	09/08/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.08.21	0-1800-0003-5312 LHS	323.79
00627695	09/08/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.08.21	0-1800-0003-5416 LHS	99.80
00627695	09/08/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.08.21	0-1800-0003-5843 LHS	270.81
00627695	09/08/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.08.21	0-1898-0000-7876 LHS	30,490.25
00627695	09/08/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.08.21	0-2100-5802-1470 LHS	126.04
00627695	09/08/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.08.21	0-2100-5988-5040 LHS	49.82
00627695	09/08/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.08.21	0-2100-7414-5029 LHS	256.51
00627695	09/08/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.08.21	0-2100-7658-0540 LHS	9,520.15
00627695	09/08/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.08.21	0-2100-7796-8711 LHS	1,620.16
00627695	09/08/2021	1000025412	432100	V00129	DOMINION ENERGY		2334.08.21	0-1800-0012-0479 LES	8.15
00627695	09/08/2021	1000025412	432100	V00129	DOMINION ENERGY		2334.08.21	0-1898-0000-3683 LES	9,270.73
00627695	09/08/2021	1000025412	432100	V00129	DOMINION ENERGY		2334.08.21	0-2101-2551-8896 116 Azalea Dr	34.19
00627695	09/08/2021	1000025412	432100	V00129	DOMINION ENERGY		2334.08.21	0-2101-2706-5014 116 Azalea Dr	22.18
00627695	09/08/2021	1000025419	432100	V00129	DOMINION ENERGY		2334.08.21	0-1800-0012-0431 RCLC	4,702.23
00627695	09/08/2021	1000025419	432100	V00129	DOMINION ENERGY		2334.08.21	0-1800-0012-0450 RCLC	1,759.09
00627695	09/08/2021	1000025419	432100	V00129	DOMINION ENERGY		2334.08.21	0-1800-0012-0465 RCLC	326.77
00627695	09/08/2021	1000025419	432100	V00129	DOMINION ENERGY		2334.08.21	0-1800-0012-3092 RCLC	72.14
00627695	09/08/2021	1000025419	432100	V00129	DOMINION ENERGY		2334.08.21	0-2100-9077-5331 RCLC	843.31
00627695	09/08/2021	1000025420	432100	V00129	DOMINION ENERGY		2334.08.21	0-1800-0012-0484 LMS	2,773.50
00627695	09/08/2021	1000025420	432100	V00129	DOMINION ENERGY		2334.08.21	0-1800-0012-0498 LMS	9,357.41
00627695	09/08/2021	1000025420	432100	V00129	DOMINION ENERGY		2334.08.21	0-1898-0000-3768 LMS	4,219.90
00627695	09/08/2021	1000025420	432100	V00129	DOMINION ENERGY		2334.08.21	0-2100-6191-7212 LMS	154.44
00627695	09/08/2021	1000025421	432100	V00129	DOMINION ENERGY		2334.08.21	0-1898-0000-7880 LTC	23.35
00627695	09/08/2021	1000025421	432100	V00129	DOMINION ENERGY		2334.08.21	0-2100-6677-0593 LTC	51.81
00627695	09/08/2021	1000025421	432100	V00129	DOMINION ENERGY		2334.08.21	0-2100-6785-6769 LTC	14,242.07
00627695	09/08/2021	1000025421	432100	V00129	DOMINION ENERGY		2334.08.21	0-2100-6821-6762 LTC	90.12
00627695	09/08/2021	1000025421	432100	V00129	DOMINION ENERGY		2334.08.21	0-2100-7219-2353 LTC	19.72
00627695	09/08/2021	1000025423	432100	V00129	DOMINION ENERGY		2334.08.21	0-1800-0005-8272 SGE	10,023.29
00627695	09/08/2021	1000025424	432100	V00129	DOMINION ENERGY		2334.08.21	0-1800-0012-0549 RBE	19.73

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00627695	09/08/2021	1000025424	432100	V00129	DOMINION ENERGY		2334.08.21	0-1800-0012-0605 RBE	289.40
00627695	09/08/2021	1000025424	432100	V00129	DOMINION ENERGY		2334.08.21	0-1898-0000-3679 RBE	6,786.41
00627695	09/08/2021	1000025424	432100	V00129	DOMINION ENERGY		2334.08.21	0-2100-4500-9152 RBE	153.97
00627695	09/08/2021	1000025424	432100	V00129	DOMINION ENERGY		2334.08.21	0-2101-2306-7005 SIGN RBE	82.06
00627695	09/08/2021	1000025425	432100	V00129	DOMINION ENERGY		2334.08.21	0-1800-0000-0087 WKE	145.37
00627695	09/08/2021	1000025425	432100	V00129	DOMINION ENERGY		2334.08.21	0-1898-0001-6173 WKE	10,504.53
00627695	09/08/2021	1000025426	432100	V00129	DOMINION ENERGY		2334.08.21	0-1800-0000-0054 WKM	11,017.01
00627695	09/08/2021	1000025426	432100	V00129	DOMINION ENERGY		2334.08.21	0-2100-9623-2206WKM	166.87
00627695	09/08/2021	1000025434	432100	V00129	DOMINION ENERGY		2334.08.21	0-2100-7025-4132 PHM	1,592.32
00627695	09/08/2021	1000025435	432100	V00129	DOMINION ENERGY		2334.08.21	0-2100-7025-3691 PHE	75.11
00627695	09/08/2021	1000025440	432100	V00129	DOMINION ENERGY		2334.08.21	0-2100-7923-4028 NPE	8,624.25
00627695	09/08/2021	1000025440	432100	V00129	DOMINION ENERGY		2334.08.21	0-2101-2414-7636 NPE Portable	141.36
00627695	09/08/2021	1000025440	432100	V00129	DOMINION ENERGY		2334.08.21	0-2101-2514-4487 NPE Portable	85.39
00627695	09/08/2021	1000025441	432100	V00129	DOMINION ENERGY		2334.08.21	0-2100-8580-0098 RCE	92.43
Check Total									159,771.33
00627696	09/08/2021	7802077011	466064	V00474	DORMAN HIGH SCHOOL	P2202937	P2202937.LHS	Entry fee to Cavalier Classic	75.00
Check Total									75.00
00627697	09/08/2021	1000025407	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/21	MAI.20953	269.06
00627697	09/08/2021	1000025411	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/21	LHS.20954	746.34
00627697	09/08/2021	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/21	PHS.24678	1,313.12
00627697	09/08/2021	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/21	PHS.31041	24.27
00627697	09/08/2021	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/21	PHS.24634	24.27
00627697	09/08/2021	1000025416	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/21	PES.24304	1,252.22
00627697	09/08/2021	1000025423	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/21	SGE.06526	567.71
00627697	09/08/2021	1000025424	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/21	RBE.03379	1,541.45
00627697	09/08/2021	1000025427	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/21	WKH.20955	5,253.58
00627697	09/08/2021	1000025430	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/21	PMS.51488	917.55
00627697	09/08/2021	1000025431	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/21	LME.09923	420.30
00627697	09/08/2021	1000025434	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/21	PHM.14452	220.10
00627697	09/08/2021	1000025435	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/21	PHE.14451	277.30
00627697	09/08/2021	1000025437	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/21	CSM.18146	1,899.29
00627697	09/08/2021	1000025438	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/21	CSE.18147	957.37
00627697	09/08/2021	1000025439	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/21	FPE.24595	417.66
00627697	09/08/2021	1000025440	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/21	NPE.20630	394.20

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00627697	09/08/2021	1000025441	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/21	RCE.26842	215.00
00627697	09/08/2021	1000025445	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/21	DES.34615	798.75
00627697	09/08/2021	1000025446	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/21	BMS.45018	469.96
00627697	09/08/2021	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/21	PMS.24587	287.06
00627697	09/08/2021	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/21	PMS.24632	142.03
00627697	09/08/2021	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/21	PMS.24633	24.27
Check Total									18,432.86
00627698	09/08/2021	1000022403	433200	Exxxxx	Employee		07.26.08.31.21	Program Support/School Visits	94.64
Check Total									94.64
00627699	09/08/2021	1000022403	433200	Exxxxx	Employee		07.01.08.31.21	Supply deliveries/substitute	147.28
Check Total									147.28
00627700	09/08/2021	1000000000	245400	V00172	SC RETIREMENT SYSTEM		09.03.2021	Sub correction-SCRS(Cantrell)	1,641.19
00627700	09/08/2021	1000000000	245400	V00172	SC RETIREMENT SYSTEM		09.03.21	Sub-added SCRS (Drozd)	27.05
Check Total									1,668.24
00627701	09/09/2021	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2620/2101170	AP INTERFACE 9-10-21	525.00
Check Total									525.00
00627702	09/09/2021	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2622/2101170	AP INTERFACE 9-10-21	150.00
Check Total									150.00
00627703	09/09/2021	1000000000	245800	V00600	ANN B MATTHEWS TRUSTEE		2760/2101170	AP INTERFACE 9-10-21	1,125.00
Check Total									1,125.00
00627704	09/09/2021	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2620/2101170	AP INTERFACE 9-10-21	3,985.23
Check Total									3,985.23
00627705	09/09/2021	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2622/2101170	AP INTERFACE 9-10-21	150.00
Check Total									150.00
00627706	09/09/2021	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2101170	AP INTERFACE 9-10-21	13,645.71
Check Total									13,645.71
00627707	09/09/2021	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2101170	AP INTERFACE 9-10-21	19,193.53

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								Check Total	19,193.53
00627708	09/09/2021	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2101170	AP INTERFACE 9-10-21	34,352.54
								Check Total	34,352.54
00627709	09/09/2021	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2101170	AP INTERFACE 9-10-21	5,004.08
								Check Total	5,004.08
00627710	09/09/2021	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2101170	AP INTERFACE 9-10-21	12,520.35
								Check Total	12,520.35
00627711	09/09/2021	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2101170	AP INTERFACE 9-10-21	192.00
								Check Total	192.00
00627712	09/09/2021	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2101170	AP INTERFACE 9-10-21	2,015.00
								Check Total	2,015.00
00627713	09/09/2021	1000000000	245830	V00180	HORACE MANN LIFE INSURANCE CO		2620/2101170	AP INTERFACE 9-10-21	3,400.00
								Check Total	3,400.00
00627714	09/09/2021	1000000000	245990	V14784	HY HOLDINGS INC		1585/2101170	AP INTERFACE 9-10-21	2,379.00
								Check Total	2,379.00
00627715	09/09/2021	1000000000	245990	v14784	HY HOLDINGS INC		2585/2101170	AP INTERFACE 9-10-21	2,379.00
								Check Total	2,379.00
00627716	09/09/2021	1000000000	245800	V01948	INTERNAL REVENUE SERVICE		2900/2101170	AP INTERFACE 9-10-21	30.00
								Check Total	30.00
00627717	09/09/2021	1000000000	245830	V14153	IVY FUNDS		2620/2101170	AP INTERFACE 9-10-21	555.00
								Check Total	555.00
00627718	09/09/2021	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2101170	AP INTERFACE 9-10-21	743.00
								Check Total	743.00
00627719	09/09/2021	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2101170	AP INTERFACE 9-10-21	2,424.01

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								Check Total	2,424.01
00627720	09/09/2021	1000000000	245830	V16153	LIFE INSURANCE COMPANY OF THE		2620/2101170	AP INTERFACE 9-10-21	1,890.50
								Check Total	1,890.50
00627721	09/09/2021	1000000000	245830	V16147	LPL FINANCIAL		2620/2101170	AP INTERFACE 9-10-21	1,282.11
								Check Total	1,282.11
00627722	09/09/2021	1000000000	245830	V00768	METROPOLITAN LIFE		2620/2101170	AP INTERFACE 9-10-21	275.00
								Check Total	275.00
00627723	09/09/2021	1000000000	245800	V16822	NEW JERSEY FAMILY SUPPORT PAYM		2910/2101170	AP INTERFACE 9-10-21	439.84
								Check Total	439.84
00627724	09/09/2021	1000000000	245800	V16378	NORTH CAROLINA DEPT OF REVENUE		2900/2101170	AP INTERFACE 9-10-21	126.65
								Check Total	126.65
00627725	09/09/2021	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2101170	AP INTERFACE 9-10-21	877.50
								Check Total	877.50
00627726	09/09/2021	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2101170	AP INTERFACE 9-10-21	2,635.50
								Check Total	2,635.50
00627727	09/09/2021	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2101170	AP INTERFACE 9-10-21	3.64
								Check Total	3.64
00627728	09/09/2021	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2101170	AP INTERFACE 9-10-21	164.81
								Check Total	164.81
00627729	09/09/2021	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2101170	AP INTERFACE 9-10-21	1,780.83
								Check Total	1,780.83
00627730	09/09/2021	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2101170	AP INTERFACE 9-10-21	928.79
00627730	09/09/2021	1000000000	245450	V00172	SC RETIREMENT SYSTEM		2581/2101170	AP INTERFACE 9-10-21	766.45
								Check Total	1,695.24
00627731	09/09/2021	1000000000	245830	V16157	SECURITY BENEFIT LIFE INSURANC		2622/2101170	AP INTERFACE 9-10-21	275.00

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								Check Total	275.00
00627732	09/09/2021	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2101170	AP INTERFACE 9-10-21	880.55
								Check Total	880.55
00627733	09/09/2021	1000000000	245800	V16356	TENNESSEE CHILD SUPPORT		2910/2101170	AP INTERFACE 9-10-21	191.25
								Check Total	191.25
00627734	09/09/2021	1000000000	245410	V01114	TIAACREF (ORP)		1546/2101170	AP INTERFACE 9-10-21	10,977.92
00627734	09/09/2021	1000000000	245410	V01114	TIAACREF (ORP)		2546/2101170	AP INTERFACE 9-10-21	19,760.20
								Check Total	30,738.12
00627735	09/09/2021	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		1540/2101170	AP INTERFACE 9-10-21	5,722.20
00627735	09/09/2021	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		2540/2101170	AP INTERFACE 9-10-21	10,299.95
								Check Total	16,022.15
00627736	09/09/2021	1000000000	245810	V00170	UNITED WAY		2700/2101170	AP INTERFACE 9-10-21	574.50
								Check Total	574.50
00627737	09/09/2021	1000000000	245830	V00387	VALIC		2620/2101170	AP INTERFACE 9-10-21	3,798.00
								Check Total	3,798.00
00627738	09/09/2021	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2101170	AP INTERFACE 9-10-21	10,119.62
00627738	09/09/2021	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2101170	AP INTERFACE 9-10-21	18,215.28
								Check Total	28,334.90
00627739	09/09/2021	7802080046	466041	V14710	323 SPORTS LLC	P2202435	17261	Cooling Performance Crew	423.72
								Check Total	423.72
00627740	09/09/2021	1000021313	439500	V16386	A1 TRANSPORTATION	P2202610	110	EMS Coverage for Scheduled JV	350.00
								Check Total	350.00
00627741	09/09/2021	1000011346	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2202687	ID67527	HP 58A (CF258A) Toner	87.98
								Check Total	87.98
00627742	09/09/2021	1000011521	441000	V12776	AMERICAS MOISTURIZING LOTION D	P2201056	69911	DELUXE EXFLOW PROKINE ACRYLIC	503.82
00627742	09/09/2021	1000011521	441000	V12776	AMERICAS MOISTURIZING LOTION D	P2201056	69911	EZFLOW Q MONOMER 8OZ	35.94

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00627742	09/09/2021	1000011521	441000	V12776	AMERICAS MOISTURIZING LOTION D	P2201056	69911	IBD PROFESSIONAL KIT: GEL	119.94
00627742	09/09/2021	1000011521	441000	V12776	AMERICAS MOISTURIZING LOTION D	P2201056	69911	BRUSH ON RESIN 5GM	35.40
00627742	09/09/2021	1000011521	441000	V12776	AMERICAS MOISTURIZING LOTION D	P2201056	69911	EZ FLOW PRIMER	11.94
00627742	09/09/2021	1000011521	441000	V12776	AMERICAS MOISTURIZING LOTION D	P2201056	69911	EZ FLOW OVAL PRO ARTIST ACRYLI	46.76
00627742	09/09/2021	1000011521	441000	V12776	AMERICAS MOISTURIZING LOTION D	P2201056	69911	EZ FLOW POWDER PINK	23.97
00627742	09/09/2021	1000011521	441000	V12776	AMERICAS MOISTURIZING LOTION D	P2201056	69911	EZ FLOW POWDER, WHITE	23.97
00627742	09/09/2021	1000011521	441000	V12776	AMERICAS MOISTURIZING LOTION D	P2201056	69911	SHIPPING CHARGE	51.95
Check Total									853.69
00627743	09/09/2021	1000025415	447000	V02150	BARNES PROPANE		1928771	Propane, Greenhouse	716.67
Check Total									716.67
00627744	09/09/2021	1000011214	441000	V13041	BLICK ART MATERIALS LLC	P2201097	6942449	Crayola Broad Line Markers 256	325.24
Check Total									325.24
00627745	09/09/2021	7802080011	466041	V13255	BSN SPORTS	P2111192	913417053	Black jerseys	1,123.50
00627745	09/09/2021	7802080011	466041	V13255	BSN SPORTS	P2111192	913417053	Pink Jerseys	1,123.50
00627745	09/09/2021	7802080011	466041	V13255	BSN SPORTS	P2111192	913417053	shipping	112.50
Check Total									2,359.50
00627746	09/09/2021	7810027011	466041	V01144	CAROLINA IDEAS	P2202547	101145	Bags	321.00
Check Total									321.00
00627747	09/09/2021	5720025320	452000	V01984	CAROLINA STORM WATER SERVICES	P2012183	073021-056C	NPDES Inspections - New LMS	450.00
00627747	09/09/2021	5714025314	452000	V01984	CAROLINA STORM WATER SERVICES	P2012413	073021-056G	add additional inspection	90.00
00627747	09/09/2021	5727025327	452000	V01984	CAROLINA STORM WATER SERVICES	P2012410	073021-056H	NPDES Inspections - WKHS	450.00
00627747	09/09/2021	5713025313	452000	V01984	CAROLINA STORM WATER SERVICES	P2110594	073021-056M	NPDES Inspections - GHS additi	450.00
00627747	09/09/2021	5720025320	452000	V01984	CAROLINA STORM WATER SERVICES	P2012183	083121-056C	NPDES Inspections - New LMS	360.00
00627747	09/09/2021	5714025314	452000	V01984	CAROLINA STORM WATER SERVICES	P2012413	083121-056G	add additional inspection	90.00
00627747	09/09/2021	5727025327	452000	V01984	CAROLINA STORM WATER SERVICES	P2012410	083121-056H	NPDES Inspections - WKHS	360.00
00627747	09/09/2021	5713025313	452000	V01984	CAROLINA STORM WATER SERVICES	P2110594	083121-056M	NPDES Inspections - GHS additi	360.00
00627747	09/09/2021	5737025337	452000	V01984	CAROLINA STORM WATER SERVICES	P2202279	083121-056N	NPDES Inspections - CSMS renov	90.00
00627747	09/09/2021	5729025329	452000	V01984	CAROLINA STORM WATER SERVICES	P2202278	083121-056P	NPDES Inspections - GMS renova	360.00
Check Total									3,060.00
00627748	09/09/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2202857	LEX-21-0899	Translation of the '5K Standar	126.80

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00627748	09/09/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2202857	LEX-21-0899	Translation of the '5K Standar	126.80
00627748	09/09/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2202863	LEX-21-0900	Translation of the 'Grade 1 St	132.20
00627748	09/09/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2202863	LEX-21-0900	Translation of the 'Grade 1 St	119.34
00627748	09/09/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2202876	LEX-21-0903	Translation of the 'Grade 4 St	131.04
Check Total									636.18
00627749	09/09/2021	3400013903	441000	V16633	COMMITTEE FOR CHILDREN	P2202491	2023832	Second Step EL SEL Classroom K	2,295.00
Check Total									2,295.00
00627750	09/09/2021	7863027022	466069	V16276	CULLIGAN WATER CONDITIONING OF	P2202971	54649	Account # 45690 Invoice 54649	87.13
Check Total									87.13
00627751	09/09/2021	1000011544	444500	V01040	DELL COMPUTERS	P2202358	10514910766	Dell 27 Monitor - P2722H, 68.6	545.70
00627751	09/09/2021	7730027027	466045	V01040	DELL COMPUTERS	P2200996	10515556397	DELL LATITUDE 5520	1,364.24
Check Total									1,909.94
00627752	09/09/2021	1000025411	432300	V14264	EA SERVICES LLC	P2201257	7059	LHS-Lift Station Inspection	500.00
00627752	09/09/2021	1000025413	432300	V14264	EA SERVICES LLC	P2201257	7059	GHS-Lift Station Inspection	160.00
00627752	09/09/2021	1000025413	432300	V14264	EA SERVICES LLC	P2201257	7059	GHS Football Stadium- Lift Sta	60.00
00627752	09/09/2021	1000025414	432300	V14264	EA SERVICES LLC	P2201257	7059	GES WWTP-Lift Station Inspecti	2,300.00
00627752	09/09/2021	1000025414	432300	V14264	EA SERVICES LLC	P2201257	7059	GES WWTP-Wastewater Sampling	130.00
00627752	09/09/2021	1000025427	432300	V14264	EA SERVICES LLC	P2201257	7059	WKHS Classroom Addition-Lift S	200.00
00627752	09/09/2021	1000025427	432300	V14264	EA SERVICES LLC	P2201257	7059	WKHS Performing Art Center-Lif	200.00
00627752	09/09/2021	1000025430	432300	V14264	EA SERVICES LLC	P2201257	7059	PMS-Lift Station Inspection	160.00
00627752	09/09/2021	1000025434	432300	V14264	EA SERVICES LLC	P2201257	7059	PHMS-Lift Station Inspection	200.00
00627752	09/09/2021	1000025438	432300	V14264	EA SERVICES LLC	P2201257	7059	CSES-Lift Station Inspection	400.00
00627752	09/09/2021	1000025440	432300	V14264	EA SERVICES LLC	P2201257	7059	NPES-Lift Station Inspection	400.00
00627752	09/09/2021	1000025441	432300	V14264	EA SERVICES LLC	P2201257	7059	RCES-Lift Station Inspection	200.00
00627752	09/09/2021	1000025444	432300	V14264	EA SERVICES LLC	P2201257	7059	RBHS-Lift Station Inspection	325.00
00627752	09/09/2021	1000025445	432300	V14264	EA SERVICES LLC	P2201257	7059	DES-Lift Station Inspection	200.00
00627752	09/09/2021	1000025446	432300	V14264	EA SERVICES LLC	P2201257	7059	BMS-Lift Station Inspection	200.00
00627752	09/09/2021	1000025452	432300	V14264	EA SERVICES LLC	P2201257	7059	Old GES-Lift Station Inspectio	160.00
Check Total									5,795.00
00627753	09/09/2021	3971011403	444000	V00532	EBSCO	P2202950	1000163389-1	GHS - Flipster Digital Edition	593.92
00627753	09/09/2021	3971011403	444000	V00532	EBSCO	P2202950	1000163390-1	WKHS - Flipster Digital Editio	575.43

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00627753	09/09/2021	3971011403	444000	V00532	EBSCO	P2202950	1000163391-1	RBHS - Flipster Digital Editio	561.00
00627753	09/09/2021	3971011403	444000	V00532	EBSCO	P2202950	1000164065-1	PHS - Flipster Digital Edition	406.91
00627753	09/09/2021	3971011403	444000	V00532	EBSCO	P2202950	1000165090-1	LHS -Flipster Digital Edition	482.51
Check Total									2,619.77
00627754	09/09/2021	1000011330	431100	V16590	ELEVATE K12	P2202410	INV169	PMS - High Quality Live Stream	13,000.00
00627754	09/09/2021	1000011330	431100	V16590	ELEVATE K12	P2202410	INV169	PHS High Quality Live Streamin	9,500.00
Check Total									22,500.00
00627755	09/09/2021	3260011303	441000	V00039	ETA HAND2MIND	P2201201	60344101	Thermometer, large classroom s	222.76
00627755	09/09/2021	3260011303	441000	V00039	ETA HAND2MIND	P2201201	60344101	Magnet, small ceramic bar, 6/s	27.24
Check Total									250.00
00627756	09/09/2021	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2202947	PHMS.5246.08.21	Amazon	87.72
00627756	09/09/2021	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2202947	PHMS.5246.08.21	Pitt Stop	48.94
00627756	09/09/2021	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2202947	PHMS.5246.08.21	Lowes	132.12
00627756	09/09/2021	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2202947	PHMS.5246.08.21	Pitt Stop	84.36
00627756	09/09/2021	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2202947	PHMS.5246.08.21	RBT Shell Oil	-0.49
00627756	09/09/2021	7741019034	466041	V15897	FIRST COMMUNITY BANK	P2202947	PHMS.5246.08.21	Amazon	160.42
00627756	09/09/2021	7770027034	466041	V15897	FIRST COMMUNITY BANK	P2202947	PHMS.5246.08.21	J O'Brien	144.00
00627756	09/09/2021	7770027034	466041	V15897	FIRST COMMUNITY BANK	P2202947	PHMS.5246.08.21	J O'Brien	794.00
00627756	09/09/2021	7802080034	466041	V15897	FIRST COMMUNITY BANK	P2202947	PHMS.5246.08.21	Epic Sports	1,882.92
00627756	09/09/2021	7802080034	466041	V15897	FIRST COMMUNITY BANK	P2202947	PHMS.5246.08.21	Epic Sports	-1,004.22
00627756	09/09/2021	7802080034	466041	V15897	FIRST COMMUNITY BANK	P2202947	PHMS.5246.08.21	Epic Sports	795.72
00627756	09/09/2021	7860527034	466041	V15897	FIRST COMMUNITY BANK	P2202947	PHMS.5246.08.21	E-Squared Creations	16.05
00627756	09/09/2021	7860527034	466041	V15897	FIRST COMMUNITY BANK	P2202947	PHMS.5246.08.21	Amazon	314.87
00627756	09/09/2021	7860527034	466041	V15897	FIRST COMMUNITY BANK	P2202947	PHMS.5246.08.21	Amazon	31.54
00627756	09/09/2021	7860527034	466041	V15897	FIRST COMMUNITY BANK	P2202947	PHMS.5246.08.21	Amazon	38.50
00627756	09/09/2021	7860527034	466041	V15897	FIRST COMMUNITY BANK	P2202947	PHMS.5246.08.21	Palmetto Yard Grams	87.50
00627756	09/09/2021	7860527034	466041	V15897	FIRST COMMUNITY BANK	P2202947	PHMS.5246.08.21	Amazon	27.80
00627756	09/09/2021	7860527034	466041	V15897	FIRST COMMUNITY BANK	P2202947	PHMS.5246.08.21	Amazon	13.89
00627756	09/09/2021	7860527034	466064	V15897	FIRST COMMUNITY BANK	P2202947	PHMS.5246.08.21	Amazon	127.33
00627756	09/09/2021	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2202947	PHMS.5246.08.21	Knead Pizza	137.30
00627756	09/09/2021	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2202947	PHMS.5246.08.21	Chick Fil A	42.46
00627756	09/09/2021	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2202947	PHMS.5246.08.21	Lowe's Foods	78.02
00627756	09/09/2021	7863027034	466064	V15897	FIRST COMMUNITY BANK	P2202947	PHMS.5246.08.21	ASCD	95.23

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00627756	09/09/2021	7863027034	466064	V15897	FIRST COMMUNITY BANK	P2202947	PHMS.5246.08.21	ASCD	95.23
00627756	09/09/2021	7918527034	466041	V15897	FIRST COMMUNITY BANK	P2202947	PHMS.5246.08.21	Home Depot	353.65
00627756	09/09/2021	7953027034	466069	V15897	FIRST COMMUNITY BANK	P2202947	PHMS.5246.08.21	Sam's Club	500.24
00627756	09/09/2021	7953027034	466069	V15897	FIRST COMMUNITY BANK	P2202947	PHMS.5246.08.21	Publix	191.97
00627756	09/09/2021	7953027034	466069	V15897	FIRST COMMUNITY BANK	P2202947	PHMS.5246.08.21	Publix	81.99
00627756	09/09/2021	7750019034	466041	V15897	FIRST COMMUNITY BANK	P2202949	PHMS.5253.08.21	First Team Sports	604.20
00627756	09/09/2021	7750019034	466041	V15897	FIRST COMMUNITY BANK	P2202949	PHMS.5253.08.21	First Team Sports	111.30
00627756	09/09/2021	7802072034	466041	V15897	FIRST COMMUNITY BANK	P2202949	PHMS.5253.08.21	Todd and Moore	508.33
00627756	09/09/2021	7860527034	466041	V15897	FIRST COMMUNITY BANK	P2202949	PHMS.5253.08.21	Wal Mart	243.54
00627756	09/09/2021	7860527034	466041	V15897	FIRST COMMUNITY BANK	P2202949	PHMS.5253.08.21	Trophy and Awards Center	33.81
00627756	09/09/2021	7860527034	466041	V15897	FIRST COMMUNITY BANK	P2202949	PHMS.5253.08.21	Hobby Lobby	62.72
00627756	09/09/2021	7860527034	466041	V15897	FIRST COMMUNITY BANK	P2202949	PHMS.5253.08.21	Walgreens	47.49
00627756	09/09/2021	7860527034	466041	V15897	FIRST COMMUNITY BANK	P2202949	PHMS.5253.08.21	SCAMLE	150.00
00627756	09/09/2021	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2202949	PHMS.5253.08.21	Cupcakes Downsouth	78.74
00627756	09/09/2021	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2202949	PHMS.5253.08.21	Murphy Express	2.66
00627756	09/09/2021	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2202949	PHMS.5253.08.21	Grecian Gardens	338.28
00627756	09/09/2021	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2202949	PHMS.5253.08.21	FATZ Café	39.03
00627756	09/09/2021	7914527034	466041	V15897	FIRST COMMUNITY BANK	P2202949	PHMS.5253.08.21	Trophy and Awards Center	132.15
00627756	09/09/2021	7965027034	466041	V15897	FIRST COMMUNITY BANK	P2202949	PHMS.5253.08.21	Emery Kate Designs	444.00
Check Total									8,155.31
00627757	09/09/2021	1000022244	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2200369	320017A	Book list attached	2,929.85
Check Total									2,929.85
00627758	09/09/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201446	5847889-0	3M Assorted Flag Combo Pack 3	9.14
00627758	09/09/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201446	5847889-0	Business Source 13 Tab Cut Let	18.08
Check Total									27.22
00627759	09/09/2021	1000011303	434500	V13363	GRACENOTES LLC	P2202903	PNT3Z8	Educator Subscription- 1 year	1,176.00
00627759	09/09/2021	1000011303	434500	V13363	GRACENOTES LLC	P2202903	PNT3Z8	Student Subscription- 1 year -	5,600.00
Check Total									6,776.00
00627760	09/09/2021	2042121303	441000	V02048	GROVE MEDICAL	P2202709	6134932	GLOVES POWDER FREE X-LARGE	107.59
00627760	09/09/2021	2042121303	441000	V02048	GROVE MEDICAL	P2202709	6134932	GLOVES POWDER FREE LARGE	80.70
00627760	09/09/2021	2042121303	441000	V02048	GROVE MEDICAL	P2202709	6134932	GLOVES POWDER FREE MED	26.90
00627760	09/09/2021	2042121303	441000	V02048	GROVE MEDICAL	P2202709	6134932	WET WIPE SOFT PACK	63.56

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00627760	09/09/2021	2042121303	441000	V02048	GROVE MEDICAL	P2202709	6134932	KLEENEX TISSUE	218.41
00627760	09/09/2021	2042121303	441000	V02048	GROVE MEDICAL	P2202709	6134932	CUP TRANSLUCENT	65.36
00627760	09/09/2021	2042121303	441000	V02048	GROVE MEDICAL	P2202709	6134932	FLEXIBLE STRAWS	2.82
00627760	09/09/2021	2042121303	441000	V02048	GROVE MEDICAL	P2202709	6134932	HAND SANITIZER PUMP	111.26
00627760	09/09/2021	2042121303	441000	V02048	GROVE MEDICAL	P2202709	6134932	CLOROX DISINFECTANT WIPES	176.49
Check Total									853.09
00627761	09/09/2021	1000011427	441000	V01292	HENRY SCHEIN INC	P2201621	97086367	Angel soft facial tissues	66.44
Check Total									66.44
00627762	09/09/2021	7928527037	466069	Exxxxx	Employee		08.31.2021	Supplies Reimbursement	125.25
Check Total									125.25
00627763	09/09/2021	5731025331	452000	V00533	JENKINS HANCOCK AND SIDES	P1913153	4807	Professional Services -	2,231.10
00627763	09/09/2021	5312025331	452000	V00533	JENKINS HANCOCK AND SIDES	P2105427	4808	Professional Services- LMES HV	1,743.75
Check Total									3,974.85
00627764	09/09/2021	7860527030	466099	Exxxxx	Employee		08/27/2021	Supply purchase reimbursement	51.62
Check Total									51.62
00627765	09/09/2021	1000025408	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3865	CS Unit 1 Elevator Maintenance	70.00
00627765	09/09/2021	1000025408	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3865	CS Unit 2 Elevator Maintenance	35.00
00627765	09/09/2021	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3865	LHS Unit 1 - Elevator Maintena	70.00
00627765	09/09/2021	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3865	LHS Unit 2 Elevator Maintenanc	70.00
00627765	09/09/2021	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3865	LHS Unit 3 Elevator Maintenanc	70.00
00627765	09/09/2021	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3865	LHS Unit 4 Elevator Maintenanc	35.00
00627765	09/09/2021	1000025412	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3865	LES Unit 1 Elevator Maintenanc	70.00
00627765	09/09/2021	1000025420	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3865	LMS Unit 1 Elevator Maintenanc	70.00
00627765	09/09/2021	1000025420	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3865	LHS Stadium Unit 5 Elevator Ma	70.00
00627765	09/09/2021	1000025423	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3865	SGES Unit 1 Elevator Maintenanc	35.00
00627765	09/09/2021	1000025425	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3865	WKES Unit 1 Elevator Maintenanc	35.00
00627765	09/09/2021	1000025426	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3865	WKMS Unit 1 Elevator Maintenanc	70.00
00627765	09/09/2021	1000025427	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3865	WKHS Unit 1 Elevator Maintenanc	70.00
00627765	09/09/2021	1000025428	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3865	MES Unit 1 Elevator Maintenanc	35.00
00627765	09/09/2021	1000025443	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3865	MGMS Unit 1 Elevator Maintenanc	70.00
00627765	09/09/2021	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3865	RBHS Unit 1 Elevator Maintenanc	70.00

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00627765	09/09/2021	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3865	RBHS Unit 2 Elevator Maintenanc	70.00
00627765	09/09/2021	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3865	RBHS Stadium Unit 3 Elevator M	70.00
00627765	09/09/2021	1000025446	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3865	OGES Unit 1 Elevator Maintenanc	70.00
00627765	09/09/2021	1000025446	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3865	BMS Unit 1 Elevator Maintenanc	70.00
00627765	09/09/2021	1000025452	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3865	OLD GES Unit 1 Elevator Mainte	35.00
00627765	09/09/2021	1000025453	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3865	OLD PMS Unit 1 Elevator Mainte	70.00
Check Total									1,330.00
00627766	09/09/2021	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2201531	12759820	Thermal Energy TE	87.60
Check Total									87.60
00627767	09/09/2021	7863027022	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2202957	43047	Invoice 43047	53.50
00627767	09/09/2021	7863027022	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2202957	43047	Delivery Charge	9.00
Check Total									62.50
00627768	09/09/2021	7745027038	466041	V12447	LIBRARYSKILLS INC	P2202439	00015273	NF Exp. Overview color coded s	552.00
00627768	09/09/2021	7745027038	466041	V12447	LIBRARYSKILLS INC	P2202439	00015273	Frieght	33.12
Check Total									585.12
00627769	09/09/2021	7924099715	466041	V16380	LONG, JOSEPH D	P2202757	82421	AFTERMATH TEES	1,426.85
00627769	09/09/2021	7924099715	466041	V16380	LONG, JOSEPH D	P2202757	82421	AFTERMATH LONGSLEEVE TEE	93.63
00627769	09/09/2021	7924099715	466041	V16380	LONG, JOSEPH D	P2202757	82421	AFTERMATH HOODIES	564.96
00627769	09/09/2021	7924099715	466041	V16380	LONG, JOSEPH D	P2202736	82421B	CUSTOM CAR SHOW TEES	823.90
Check Total									2,909.34
00627770	09/09/2021	7887077011	466041	V11573	LYNNPRO	P2202442	15651	Longsleeve 2 color front 1 col	472.50
00627770	09/09/2021	7887077011	466041	V11573	LYNNPRO	P2202442	15651	Short sleeve tees	398.25
00627770	09/09/2021	7887077011	466041	V11573	LYNNPRO	P2202442	15651	screen fee	30.00
Check Total									900.75
00627771	09/09/2021	7881027037	466041	Exxxxx	Employee		08.31.2021	Supplies Reimb.	83.44
Check Total									83.44
00627772	09/09/2021	6000025643	446000	Exxxxx	Employee		08.26.2021	Food Supplies	32.95
Check Total									32.95

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00627773	09/09/2021	5708125341	452000	V15168	MR TINT INC	P2201524	KBS21522	Install 3m Standard Safety & S	124.25
00627773	09/09/2021	5708125341	452000	V15168	MR TINT INC	P2201524	KBS21522	Film type: 3M Impact Protectio	40.80
Check Total									165.05
00627774	09/09/2021	2042221403	434500	V01900	NCS PEARSON	P2202794	15575281	ONE YEAR SUBSCRIPTION FOR BASC	1,669.20
00627774	09/09/2021	2042221403	434500	V01900	NCS PEARSON	P2202794	15575281	ONE YEAR SUBSCRIPTION FOR THE	1,669.20
00627774	09/09/2021	2042221403	434500	V01900	NCS PEARSON	P2202794	15575281	MACI-II Q-global Interpretive	532.86
Check Total									3,871.26
00627775	09/09/2021	7714027021	466037	V12188	NEW READERS PRESS	P2202916	6133	VOUCHER GED Ready Vouchers	400.00
Check Total									400.00
00627776	09/09/2021	6000025610	433200	Exxxxx	Employee		08.13.08.31.21	Supply Delivery & School Visit	63.56
Check Total									63.56
00627777	09/09/2021	1000025407	447000	V00082	PALMETTO PROPANE		522451	Fuel	495.40
Check Total									495.40
00627778	09/09/2021	7802072011	466069	V01861	PERFORMANCE HEALTH SUPPLY INC	P2111602	IN93892473	Gatorade sideline 2021 refuel	401.25
Check Total									401.25
00627779	09/09/2021	7802072011	466041	V00313	PIONEER ATHLETICS	P2201805	INV798803	Hashmark stencil one piece	267.45
00627779	09/09/2021	7802072011	466041	V00313	PIONEER ATHLETICS	P2201805	INV798803	shipping	17.60
Check Total									285.05
00627780	09/09/2021	2170312903	434500	V15036	PIONEER VALLEY BOOKS	P2201090	I214113	Literacy Footprints Digital Re	0.00
00627780	09/09/2021	2170312903	434500	V15036	PIONEER VALLEY BOOKS	P2201090	I214113	Literacy Footprints Digital Re	0.00
00627780	09/09/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2201090	I214113	Six-Pack: Dry Erase Practice B	34.24
00627780	09/09/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2201090	I214113	Literacy Footprints Partner fo	4,718.70
00627780	09/09/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2201090	I214113	Shipping Charges	237.65
Check Total									4,990.59
00627781	09/09/2021	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2202944	PFS95589	KONICA MINOLTA BUSINESS SOLUTI	15.68
00627781	09/09/2021	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2202944	PFS95589	KONICA MINOLTA BUSINESS SOLUTI	76.18
00627781	09/09/2021	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2202946	PFS95590	KONICA MINOLTA BUSINESS SOLUTI	153.78
00627781	09/09/2021	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2202946	PFS95590	KONICA MINOLTA BUSINESS SOLUTI	2,584.57

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00627781	09/09/2021	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2202945	PFS95876	KONICA MINOLTA BUSINESS SOLUTI	918.18
00627781	09/09/2021	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2202945	PFS95876	KONICA MINOLTA BUSINESS SOLUTI	1,410.05
00627781	09/09/2021	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2202945	PFS95876	KONICA MINOLTA BUSINESS SOLUTI	140.63
00627781	09/09/2021	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2202945	PFS95876	KONICA MINOLTA BUSINESS SOLUTI	76.02
Check Total									5,375.09
00627782	09/09/2021	5729025329	452000	V15735	QUACKENBUSH ARCHITECTS AND PLA	P1913939	19.238.05-13	Architectural Services for Gil	3,960.00
Check Total									3,960.00
00627783	09/09/2021	7802070027	466034	V12662	REED, RICO		VB.WK.09.3.2021	JV/V VB vs OW	117.70
Check Total									117.70
00627784	09/09/2021	7934027044	466064	V14032	ROBOTICS EDUCATION AND COMPETI	P2202976	61983381	VRC Team Registration 2021-202	150.00
00627784	09/09/2021	7934027044	466064	V14032	ROBOTICS EDUCATION AND COMPETI	P2202976	61983381	VRC 2021-2022 Welcome Kit	0.00
00627784	09/09/2021	7934027044	466064	V14032	ROBOTICS EDUCATION AND COMPETI	P2202976	61983381	VRC Additional Team Registrati	100.00
00627784	09/09/2021	7934027044	466064	V14032	ROBOTICS EDUCATION AND COMPETI	P2202976	61983381	VRC License Plate Kit	0.00
Check Total									250.00
00627785	09/09/2021	7743019031	466041	V13622	RR BOOKS LLC	P2202831	37383	SHIPPING/HANDLING	10.17
00627785	09/09/2021	7929027331	466041	V13622	RR BOOKS LLC	P2202831	37383	SEE ATTACHED BOOKLIST	247.78
00627785	09/09/2021	7929027331	466041	V13622	RR BOOKS LLC	P2202831	37383	SHIPPING/HANDLING	2.22
Check Total									260.17
00627786	09/09/2021	7723027044	466099	V00132	SC DEPARTMENT OF REVENUE (SALE		GT.08.21	Sales&Use tax, 08/21	56.95
Check Total									56.95
00627787	09/09/2021	7834027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2201971	53503	Black Stuco Shirt	486.32
00627787	09/09/2021	7834027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2201971	53503	Art Fee	42.80
Check Total									529.12
00627788	09/09/2021	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2202480	0850982-IN	3g foil packs (144 ct)	8.75
00627788	09/09/2021	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2202480	0850982-IN	child size disposable face mas	139.50
00627788	09/09/2021	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2202480	0850982-IN	Shipping	13.00
Check Total									161.25
00627789	09/09/2021	2042121503	441000	V16452	SCHOOL SPECIALTY LLC	P2201212	208128167685	Champion High Volume Double Ac	20.37

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00627789	09/09/2021	2042121503	441000	V16452	SCHOOL SPECIALTY LLC	P2201212	208128167685	Roylco Body Poetry Yoga Cards,	24.13
00627789	09/09/2021	2042112703	441000	V16452	SCHOOL SPECIALTY LLC	P2201866	208128206408	Shell Education Leveled Texts	280.94
00627789	09/09/2021	1000011124	441000	V16452	SCHOOL SPECIALTY LLC	P2202111	208128347603	EID0000656CONST PPR 9X12 PINK	33.26
00627789	09/09/2021	1000011124	441000	V16452	SCHOOL SPECIALTY LLC	P2202111	208128347603	EID0000656CONST PPR 9X12 PINK	13.86
00627789	09/09/2021	1000011124	441000	V16452	SCHOOL SPECIALTY LLC	P2202111	208128347603	EID0000656CONST PPR 9X12 HOT P	33.26
00627789	09/09/2021	1000011124	441000	V16452	SCHOOL SPECIALTY LLC	P2202111	208128347603	EID0000656CONST PPR 9X12 HOLID	55.43
00627789	09/09/2021	1000011124	441000	V16452	SCHOOL SPECIALTY LLC	P2202111	208128347603	EID0000656CONST PPR 9X12 YELLO	55.43
00627789	09/09/2021	1000011124	441000	V16452	SCHOOL SPECIALTY LLC	P2202111	208128347603	EID0000656CONST PPR 9X12 DARK	55.43
00627789	09/09/2021	1000011124	441000	V16452	SCHOOL SPECIALTY LLC	P2202111	208128347603	EID0000656CONST PPR 9X12 BRIGH	55.43
00627789	09/09/2021	1000011124	441000	V16452	SCHOOL SPECIALTY LLC	P2202111	208128347603	EID0000656CONST PPR 9X12 BLUE	55.43
00627789	09/09/2021	1000011124	441000	V16452	SCHOOL SPECIALTY LLC	P2202111	208128347603	EID0000656CONST PPR 9X12 RED	55.43
00627789	09/09/2021	1000011124	441000	V16452	SCHOOL SPECIALTY LLC	P2202111	208128347603	EID0000656CONST PPR 9X12 VIOLE	55.43
00627789	09/09/2021	1000011124	441000	V16452	SCHOOL SPECIALTY LLC	P2202111	208128347603	EID0000656CONST PPR 9X12 BLACK	69.28
00627789	09/09/2021	1000011124	441000	V16452	SCHOOL SPECIALTY LLC	P2202111	208128347603	EID0000656PAPER CONSTR SHADES	21.51
00627789	09/09/2021	1000011124	441000	V16452	SCHOOL SPECIALTY LLC	P2202111	208128347603	EID0000656BALL POLY PG 7 INCH	34.28
00627789	09/09/2021	1000011124	441000	V16452	SCHOOL SPECIALTY LLC	P2202111	208128347603	EID0000656PAPER PRIMARY JOURNA	243.64
00627789	09/09/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2202269	208128384225	3M Command Removable Adhesive	36.17
00627789	09/09/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2202269	208128384225	Scotch 665 Double-Sided Tape i	42.31
00627789	09/09/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2200895	208128469473	SANDUSKY LEE COMBINATION STORA	543.51
Check Total									1,784.53
00627790	09/09/2021	7757019013	466041	V10147	SCRUB TRENDZ LLC	P2202301	175036-1	Scrub Jacket - Black	134.82
00627790	09/09/2021	7757019013	466041	V10147	SCRUB TRENDZ LLC	P2202301	175036-1	Scrub Jacket - Black	19.26
00627790	09/09/2021	7757019013	466041	V10147	SCRUB TRENDZ LLC	P2202301	175036-1	Monograming Logo on Jackets	80.00
Check Total									234.08
00627791	09/09/2021	1000025411	441020	V00392	SHERWIN WILLIAMS CO	P2201885	0E0337394A702191	LHS - 3" Chinex Brushes	63.17
00627791	09/09/2021	1000025425	441020	V00392	SHERWIN WILLIAMS CO	P2201885	0E0337394A702191	WKES - Sanding Pads	84.49
00627791	09/09/2021	1000025429	441020	V00392	SHERWIN WILLIAMS CO	P2201885	0E0337394A702191	GMS - Laquer Thinner	92.66
00627791	09/09/2021	1000025434	441020	V00392	SHERWIN WILLIAMS CO	P2201885	0E0337394A702191	PHMS - Power House White Caulk	138.03
00627791	09/09/2021	1000025438	441020	V00392	SHERWIN WILLIAMS CO	P2201885	0E0337394A702191	CSES - White Dove 3/4" Roller	851.55
Check Total									1,229.90
00627792	09/09/2021	7863027014	466035	V01207	SHRED WITH US	P2200731	237249	On site one time shred charge:	60.00
00627792	09/09/2021	7863027014	466035	V01207	SHRED WITH US	P2200731	237249	On site unscheduled service vi	19.99

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								Check Total	79.99
00627793	09/09/2021	1000011521	434500	V10070	SIMPLIFIED OFFICE SYSTEM	P2202884	210707-0026	ANNUAL MAINTENANCE AGREEMENT F	2,576.03
								Check Total	2,576.03
00627794	09/09/2021	2042216103	433200	Exxxxx	Employee		08.16.08.31.21	Special Services Duties	42.56
								Check Total	42.56
00627795	09/09/2021	2042112503	441000	V14848	SONOVA USA INC	P2202552	5134444761	ROGER X (02) Receiver (CHAMPAG	3,224.00
00627795	09/09/2021	2042112503	441000	V14848	SONOVA USA INC	P2202552	5134444761	SHIPPING	19.99
								Check Total	3,243.99
00627796	09/09/2021	7802072037	466031	V00208	STATE DEPARTMENT OF EDUCATION		08.29-09.04.21	31746.2	38.44
								Check Total	38.44
00627797	09/09/2021	1000011341	441000	V01372	STUDIES WEEKLY DBA AMERICAN LE	P2200462	395423	SC Studies Weekly US and SC	1,488.64
								Check Total	1,488.64
00627798	09/09/2021	1000022227	434500	V01494	SWANK MOVIE LICENSING USA	P2202023	3070657	Annual Public Performance Site	642.00
								Check Total	642.00
00627799	09/09/2021	7802072013	466041	V00137	T AND T SPORTS	P2202229	821-053	Black Men's Solar Glide Shoes	1,707.72
00627799	09/09/2021	7802072013	466041	V00137	T AND T SPORTS	P2202229	821-053	Black Men's Solar Glide Shoes	128.40
00627799	09/09/2021	7802072013	466041	V00137	T AND T SPORTS	P2202229	821-053	Shipping	32.10
00627799	09/09/2021	7802074013	466035	V00137	T AND T SPORTS	P2202229	821-053	4 Color Screen on Front BE Sta	337.05
00627799	09/09/2021	7802074013	466035	V00137	T AND T SPORTS	P2202229	821-053	2 Color Screen Back BE State C	187.25
								Check Total	2,392.52
00627800	09/09/2021	1000025408	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2200674	26347	Provide After-Hours Fire Alarm	315.00
								Check Total	315.00
00627801	09/09/2021	1000011444	434500	V02363	USA TESTPREP INC	P2202616	CI-001298	Algebra I EOC (SCCCR)	508.80
00627801	09/09/2021	7744019044	466037	V02363	USA TESTPREP INC	P2202616	CI-001298	Biology EOC (SCAS)	381.60
								Check Total	890.40
00627802	09/09/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2202512	8805871607	Phenolphthalein indicator solu	43.11
00627802	09/09/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2202512	8805871607	Hazardous charge	27.51

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00627802	09/09/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2202511	8805871967	Benedict's solution, qualitati	18.93
00627802	09/09/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2202511	8805871967	Phenolphthalein indicator solu	43.11
00627802	09/09/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2202511	8805871967	Hazardous charge	27.50
00627802	09/09/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2202512	8805877172	Microscope slides, glass, pack	5.74
00627802	09/09/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2202512	8805877172	Microscope cover slips, plasti	4.50
00627802	09/09/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2202511	8805899746	Slide, human cheek cells	53.95
00627802	09/09/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2202511	8805899746	Slide, cork section	45.84
00627802	09/09/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2202511	8805899746	Diffraction grating glasses, 6	41.84
00627802	09/09/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2202511	8805899746	Spectroscope, QA	66.03
00627802	09/09/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2202511	8805899746	Streak plates, 2x2, 10/pkg, wh	16.55
00627802	09/09/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2202511	8805899746	Streak plates, 2x2, 10/pkg, bl	24.82
00627802	09/09/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2202511	8805899746	Color filters, 6 colors, 50 mm	41.66
Check Total									461.09
00627803	09/09/2021	2042216103	433200	Exxxxx	Employee		08.09.08.31.21	Special Services Commuting	147.84
Check Total									147.84
00627804	09/09/2021	2042221403	434500	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2202630	WPS-412130	ABAS-3 Parent/Primary Caregive	93.00
00627804	09/09/2021	2042221403	434500	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2202630	WPS-412130	ABAS-3 Teacher/Daycare Provide	93.00
00627804	09/09/2021	2042221403	434500	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2202630	WPS-412130	ABAS-3 Parent On-lone Form (25	93.00
00627804	09/09/2021	2042221403	434500	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2202630	WPS-412130	ABAS-3 Teacher On-line Form (2	93.00
00627804	09/09/2021	2042221403	434500	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2202630	WPS-412130	SRS-2 School-Age Online Form (116.00
00627804	09/09/2021	2042221403	434500	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2202630	WPS-412130	SRS-2 Preschool Online Form (1	116.00
00627804	09/09/2021	2042221403	441000	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2202630	WPS-412130	CARS-2 Questionnaire for Paren	164.00
00627804	09/09/2021	2042221403	441000	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2202630	WPS-412130	CARS-2 Standard Version	232.00
00627804	09/09/2021	2042221403	441000	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2202630	WPS-412130	Shipping	39.60
Check Total									1,039.60
00627805	09/09/2021	2042216103	433200	Exxxxx	Employee		08.09.08.31.21	Special Services at schools	213.64
Check Total									213.64
00627806	09/09/2021	1000011521	441000	V10469	WORLDPOINT ECC INC	P2200348	421101711	PRACTIMASK AD/CH CLUB 20-PK	113.90
00627806	09/09/2021	1000011521	441000	V10469	WORLDPOINT ECC INC	P2200348	421101711	WNL INFANT PRACTIMASK 10-PK	118.50
00627806	09/09/2021	1000011521	441000	V10469	WORLDPOINT ECC INC	P2200348	421101711	AED PRACTI-TRAINER	953.12
Check Total									1,185.52

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00627807	09/09/2021	1000026693	434500	V14716	ZOHO CORPORATION	P2202885	2310090	ANNUAL SUBSCRIPTION FEE FOR MA	595.00
Check Total									595.00
00627808	09/09/2021	1000011228	436000	V00721	BG ENTERPRISES	P2200847	P2200847.MES	290 Planners Books	733.60
00627808	09/09/2021	1000011228	436000	V00721	BG ENTERPRISES	P2200847	P2200847.MES	Shipping	155.00
Check Total									888.60
00627809	09/09/2021	7802083513	466099	V01017	STROM THURMOND HIGH SCHOOL	P2202988	P2202988.GHS	Swim Entry Fee for Strom Thurm	190.00
Check Total									190.00
00627810	09/09/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0821	DO.4479/002487.	240.57
00627810	09/09/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0821	DO.23898/005318.	35.28
00627810	09/09/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0821	DO.23900/004703.	40.36
00627810	09/09/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0821	DO.23897/005210.	34.27
00627810	09/09/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0821	DO.23899/004817.	38.33
00627810	09/09/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0821	DO.31900/005319.	8.19
00627810	09/09/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0821	DO.31181/004702.	35.28
00627810	09/09/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0821	DO.34818/004753.	53.41
00627810	09/09/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0821	TR.5931/003177.	74.01
00627810	09/09/2021	1000025411	432100	V00141	TOWN OF LEXINGTON		TN0821	LHS.16841/008449.	1,652.84
00627810	09/09/2021	1000025412	432100	V00141	TOWN OF LEXINGTON		TN0821	LES.2098/001242.	1,676.85
00627810	09/09/2021	1000025419	432100	V00141	TOWN OF LEXINGTON		TN0821	ROS.1405/000840.	442.08
00627810	09/09/2021	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0821	LMS.2062/001217.	74.12
00627810	09/09/2021	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0821	LMS.2108/001246.	197.46
00627810	09/09/2021	1000025422	432100	V00141	TOWN OF LEXINGTON		TN0821	OGE002226	967.72
00627810	09/09/2021	1000025428	432100	V00141	TOWN OF LEXINGTON		TN0821	MES.9259/005369.	153.42
00627810	09/09/2021	1000025431	432100	V00141	TOWN OF LEXINGTON		TN0821	LME.05895	14.42
00627810	09/09/2021	1000025434	432100	V00141	TOWN OF LEXINGTON		TN0821	PHM.20731/010622.	86.42
00627810	09/09/2021	1000025435	432100	V00141	TOWN OF LEXINGTON		TN0821	PHE.20730/10621.	177.42
00627810	09/09/2021	1000025440	432100	V00141	TOWN OF LEXINGTON		TN0821	NPE.28215/016832.	37.93
00627810	09/09/2021	1000025441	432100	V00141	TOWN OF LEXINGTON		TN0821	RCE.33079/018790.	95.42
00627810	09/09/2021	1000025442	432100	V00141	TOWN OF LEXINGTON		TN0821	MGE.38335/019255.	502.48
00627810	09/09/2021	1000025443	432100	V00141	TOWN OF LEXINGTON		TN0821	MGM.36251/019522.	432.40
00627810	09/09/2021	1000025444	432100	V00141	TOWN OF LEXINGTON		TN0821	RBH.019299	1,149.32
00627810	09/09/2021	1000025446	432100	V00141	TOWN OF LEXINGTON		TN0821	BWM00141	134.42

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Check Total									8,354.42
00627811	09/09/2021	3260011303	441000	Exxxxx	Employee		08.24.2021	Science supplies reimbursement	59.60
Check Total									59.60
00627812	09/10/2021	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2202479	ID67322	HP 131A (CF213A) Magenta Ori	51.50
00627812	09/10/2021	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2202479	ID67322	HP 61XL (CH564WN) High Yield T	72.96
00627812	09/10/2021	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2202479	ID67322	HP 05A (CE505A) Black Original	267.40
00627812	09/10/2021	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2202479	ID67322	HP 85A (CE285A) Black Original	41.34
00627812	09/10/2021	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2202479	ID67322	HP 58A (CF258A) Toner Cartridg	175.96
00627812	09/10/2021	1000022403	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2202708	ID67667	HP 655A-Yellow-laserjet toner	157.92
00627812	09/10/2021	1000022403	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2202708	ID67667	HP 655A Toner cartridge-Magent	157.92
00627812	09/10/2021	1000022403	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2202708	ID67667	HP 655A toner cartridge-Cyan-l	157.92
00627812	09/10/2021	1000022403	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2202708	ID67667	HP 655A Toner cartridge-black,	127.13
Check Total									1,210.05
00627813	09/10/2021	2042012603	433200	Exxxxx	Employee		08.09.08.31.21	Assistive Technology Services	152.88
Check Total									152.88
00627814	09/10/2021	1000025507	433100	V13473	ASMAR, HAYA A		9/9/2021	Transportation Contract	36.96
Check Total									36.96
00627815	09/10/2021	2042216103	433200	Exxxxx	Employee		08.13.08.31.21	Therapy services & meetings	51.24
Check Total									51.24
00627816	09/10/2021	1000011241	441000	V13041	BLICK ART MATERIALS LLC	P2109138	6667470	CO1 - Add Crayola Color Pastel	43.74
00627816	09/10/2021	1000011346	441000	V13041	BLICK ART MATERIALS LLC	P2201696	6808666	Sargent Art Watercolor Aquarel	18.82
00627816	09/10/2021	1000011346	441000	V13041	BLICK ART MATERIALS LLC	P2201696	6808666	Cosmos Blotting Paper	43.03
00627816	09/10/2021	1000011346	441000	V13041	BLICK ART MATERIALS LLC	P2201696	6808666	Richeson Bulk Printmaking Paper	81.90
00627816	09/10/2021	1000011346	441000	V13041	BLICK ART MATERIALS LLC	P2201696	6808666	Prismacolor Studio Colored Pen	43.48
00627816	09/10/2021	1000011346	441000	V13041	BLICK ART MATERIALS LLC	P2201696	6808666	Mayco Clay Carbon Transfer Pap	11.22
00627816	09/10/2021	1000011346	441000	V13041	BLICK ART MATERIALS LLC	P2201696	6808666	Amaco Lead Free Clear Transpar	55.19
00627816	09/10/2021	1000011346	441000	V13041	BLICK ART MATERIALS LLC	P2201696	6808666	Value Pre-cut Matts 12x8 Openi	136.19
00627816	09/10/2021	1000011346	441000	V13041	BLICK ART MATERIALS LLC	P2201696	6808666	Createx Monotype Colors Pro Se	71.47
00627816	09/10/2021	1000011346	441000	V13041	BLICK ART MATERIALS LLC	P2201696	6808666	Expo Vis-à-vis Black Marker	37.66

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								Check Total	542.70
00627817	09/10/2021	2042216103	433200	Exxxxx	Employee		08.16.08.31.21	Kindergarten transition	40.04
								Check Total	40.04
00627818	09/10/2021	7743019444	466045	V14260	BREAKOUT EDU	P2202811	34174	Individual Teacher Digital Acc	105.93
								Check Total	105.93
00627819	09/10/2021	7884027027	466041	V13255	BSN SPORTS	P2201167	913673252	419 - NAVY-DRY FRANCHISE POLO	5,542.60
00627819	09/10/2021	7884027027	466041	V13255	BSN SPORTS	P2201167	913673252	419 - NAVY WOMENS DRY FRANCHIS	3,804.92
00627819	09/10/2021	7884027027	466041	V13255	BSN SPORTS	P2201167	913673252	NAVY/WHITE DRI-FIT EDGE TIPPED	89.88
00627819	09/10/2021	7884027027	466041	V13255	BSN SPORTS	P2201167	913673252	LWO-EXTERNAL DECORATION	0.00
00627819	09/10/2021	7884027027	466041	V13255	BSN SPORTS	P2201167	913673252	FREIGHT	75.00
00627819	09/10/2021	7887080030	466041	V13255	BSN SPORTS	P2201045	913674722	Blk, White, womens motion full	55.64
00627819	09/10/2021	7887080030	466041	V13255	BSN SPORTS	P2201045	913674722	blk, white womens authentics I	37.45
00627819	09/10/2021	7887080030	466041	V13255	BSN SPORTS	P2201045	913674722	mod gray, white womens locker	39.59
00627819	09/10/2021	7887080030	466041	V13255	BSN SPORTS	P2201045	913674722	001 BLK,WHITE womens locker 1	36.38
00627819	09/10/2021	7887080030	466041	V13255	BSN SPORTS	P2201045	913674722	LWO EXTERNAL DECORATION	0.00
00627819	09/10/2021	7887080030	466041	V13255	BSN SPORTS	P2201045	913674722	100 WHITE, ELEMENT LIGHT HEATH	36.38
00627819	09/10/2021	7887080030	466041	V13255	BSN SPORTS	P2201045	913674722	SHIPPING & HANDLING	15.00
								Check Total	9,732.84
00627820	09/10/2021	1000011427	439500	V01145	CAMCOR	P2201010	2516443	INSTALLATION CHARGES	375.00
00627820	09/10/2021	1000011427	444500	V01145	CAMCOR	P2201010	2516443	LG 65" TV - 65US340C0UD	818.52
00627820	09/10/2021	1000011427	444500	V01145	CAMCOR	P2201010	2516443	ONE YEAR WARRANTY	0.00
00627820	09/10/2021	1000011427	444500	V01145	CAMCOR	P2201010	2516443	TRIPP LITE TLP606B PROTECT IT	15.41
00627820	09/10/2021	1000011427	444500	V01145	CAMCOR	P2201010	2516443	CRIMSONAV T55A UNIVERSAL TILTI	83.46
								Check Total	1,292.39
00627821	09/10/2021	1000026693	433200	Exxxxx	Employee		06.17.08.22.21	IT Supply dropoff	37.52
								Check Total	37.52
00627822	09/10/2021	1000011307	433200	Exxxxx	Employee		08.09.2021	Meeting	15.68
								Check Total	15.68
00627823	09/10/2021	1000025431	441020	V15374	CENTRAL POLY BAG CORPORATION	P2201415	285903	CP2433N8 CAN LINER 24 X 33	297.57

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00627823	09/10/2021	1000025431	441020	V15374	CENTRAL POLY BAG CORPORATION	P2201415	285903	CP3340N16 CAN LINER 33 X 40	241.39
Check Total									538.96
00627824	09/10/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2202874	LEX-21-0901	Translation of the 'Grade 2 St	135.20
00627824	09/10/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2202874	LEX-21-0901	Translation of the 'Grade 2 St	135.20
00627824	09/10/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2202874	LEX-21-0901	Translation of the 'Grade 2 St	135.20
Check Total									405.60
00627825	09/10/2021	1000025428	432100	V00702	CITY OF WEST COLUMBIA WATER CO		86-082900-08.21	Water	1,007.00
Check Total									1,007.00
00627826	09/10/2021	1000025437	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200626	312305-1	HS-6141 KRAFT WAX LINER BAGS	17.06
00627826	09/10/2021	1000025437	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200626	312305-1	Add: HOS KL-CS Bags	68.27
00627826	09/10/2021	1000025426	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200127	312324	HOSPECO 536-60-5DZBX	24.79
00627826	09/10/2021	1000025426	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200127	312324	HS-6141 KRAFT WAX BAGS	68.27
00627826	09/10/2021	1000025423	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2201550	312990	HOSPECO 536-60-5DZBX WHITE TOW	24.79
00627826	09/10/2021	1000025423	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2201550	312990	HS-6141 KRAFT LINER WAX BAGS	34.13
Check Total									237.31
00627827	09/10/2021	1000025507	433100	V11275	COLE, SUSAN		9/9/2021	Transportation Contract	406.56
Check Total									406.56
00627828	09/10/2021	7802070013	466099	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2202568	195040	Large Decals for Banners 2021	6.41
00627828	09/10/2021	7802070013	466099	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2202568	195040	Small Decals for Banners 2021	2.68
00627828	09/10/2021	7802070013	466099	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2202568	195040	Magnet Names for Volleyball	78.65
Check Total									87.74
00627829	09/10/2021	2250016203	441000	V14973	CONTINENTAL	P2202777	667161	TEAM: High School Book 1 ATE	58.70
00627829	09/10/2021	2250016203	441000	V14973	CONTINENTAL	P2202777	667161	TEAM: High School Book 2 ATE	58.70
00627829	09/10/2021	2250016203	441000	V14973	CONTINENTAL	P2202777	667161	TEAM: High School Book 3 ATE	58.70
00627829	09/10/2021	2250016203	441000	V14973	CONTINENTAL	P2202777	667161	TEAM: High School Book 1, 5/Pa	99.45
00627829	09/10/2021	2250016203	441000	V14973	CONTINENTAL	P2202777	667161	TEAM: High School Book 2, 5/Pa	99.45
00627829	09/10/2021	2250016203	441000	V14973	CONTINENTAL	P2202777	667161	TEAM: High School Book 3, 5/Pa	99.45
00627829	09/10/2021	2250016203	441000	V14973	CONTINENTAL	P2202777	667161	RSG Newcomers Book 1 ATE Gr 6-	52.40
00627829	09/10/2021	2250016203	441000	V14973	CONTINENTAL	P2202777	667161	RSG Newcomers Book 2 ATE Gr 6-	52.40
00627829	09/10/2021	2250016203	441000	V14973	CONTINENTAL	P2202777	667161	RSG Newcomers Book 3 ATE Gr 6-	52.40

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00627829	09/10/2021	2250016203	441000	V14973	CONTINENTAL	P2202777	667161	RSG Newcomers Book 1 Gr 6-12,	88.75
00627829	09/10/2021	2250016203	441000	V14973	CONTINENTAL	P2202777	667161	RSG Newcomers Book 2 Gr 6-12,	88.75
00627829	09/10/2021	2250016203	441000	V14973	CONTINENTAL	P2202777	667161	RSG Newcomers Book 3 Gr 6-12,	88.75
00627829	09/10/2021	2250016203	441000	V14973	CONTINENTAL	P2202777	667161	Shipping Charges	107.75
00627829	09/10/2021	2250016203	444500	V14973	CONTINENTAL	P2202777	667161	TEAM: Level AA Gr K eBook	20.75
00627829	09/10/2021	2250016203	444500	V14973	CONTINENTAL	P2202777	667161	TEAM: Level A Gr 1 eBook	20.75
00627829	09/10/2021	2250016203	444500	V14973	CONTINENTAL	P2202777	667161	TEAM: Level B Gr 2 eBook	20.75
00627829	09/10/2021	2250016203	444500	V14973	CONTINENTAL	P2202777	667161	TEAM: Level C Gr 3 eBook	20.75
00627829	09/10/2021	2250016203	444500	V14973	CONTINENTAL	P2202777	667161	TEAM: Level D Gr 4 eBook	20.75
00627829	09/10/2021	2250016203	444500	V14973	CONTINENTAL	P2202777	667161	TEAM: Level F Gr 6 eBook	20.75
00627829	09/10/2021	2250016203	444500	V14973	CONTINENTAL	P2202777	667161	TEAM: Level G Gr 7 eBook	20.75
00627829	09/10/2021	2250016203	444500	V14973	CONTINENTAL	P2202777	667161	TEAM: Level H Gr 8 eBook	20.75
00627829	09/10/2021	2250016203	444500	V14973	CONTINENTAL	P2202777	667161	RSG Newcomers Book 1 Gr 6-12 e	19.00
00627829	09/10/2021	2250016203	444500	V14973	CONTINENTAL	P2202777	667161	RSG Newcomers Book 2 Gr 6-12 e	19.00
00627829	09/10/2021	2250016203	444500	V14973	CONTINENTAL	P2202777	667161	RSG Newcomers Book 3 Gr 6-12 e	19.00
00627829	09/10/2021	2250016203	444500	V14973	CONTINENTAL	P2202777	667161	RSG Newcomers Book 1 Gr 3-5 eB	19.00
00627829	09/10/2021	2250016203	444500	V14973	CONTINENTAL	P2202777	667161	RSG Newcomers Book 2 Gr 3-5 eB	19.00
00627829	09/10/2021	2250016203	444500	V14973	CONTINENTAL	P2202777	667161	RSG Newcomers Book 3 Gr 3-5 eB	19.00
00627829	09/10/2021	2250016203	444500	V14973	CONTINENTAL	P2202777	667161	Miscellaneous Handling-eBooks	11.20
Check Total									1,296.85
00627830	09/10/2021	1000026625	444510	V10639	COOK & BOARDMAN LLC	P2202806	71261890	CORE Cylinder	142.52
00627830	09/10/2021	1000026611	444510	V10639	COOK & BOARDMAN LLC	P2202813	71261891	CORE CR8000 59 D1 626	142.52
Check Total									285.04
00627831	09/10/2021	1000011303	431200	V16030	CURRICULUM ASSOCIATES LLC	P2202298	90040716	Professional Development	51,000.00
00627831	09/10/2021	2250011303	434500	V16030	CURRICULUM ASSOCIATES LLC	P2202298	90040716	i-Ready Assessment Math Studen	79,276.04
00627831	09/10/2021	2250011303	434500	V16030	CURRICULUM ASSOCIATES LLC	P2202298	90040716	Discount	-15,014.40
Check Total									115,261.64
00627832	09/10/2021	2042216103	433200	Exxxxx	Employee		06.21.07.06.21	Commute between schools	65.52
00627832	09/10/2021	2042216103	433200	Exxxxx	Employee		08.16.08.31.21	Therapy schools commute	128.52
Check Total									194.04
00627833	09/10/2021	1000011444	431200	V10028	EL EDUCATION INC	P2200535	18009	2021-2022 Cooperation Agreeemen	18,825.00

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									Check Total
									18,825.00
00627834	09/10/2021	3260011303	441000	V00039	ETA HAND2MIND	P2201203	60344072	Cubes, wooden, 2 cm, 6 colors,	16.36
00627834	09/10/2021	3260011303	441000	V00039	ETA HAND2MIND	P2201203	60344072	Magnet, small ceramic bar, 6/s	27.25
00627834	09/10/2021	3260011303	441000	V00039	ETA HAND2MIND	P2201210	60344092	Cubes, wooden, 2cm, 6 colors,	32.72
									Check Total
									76.33
00627835	09/10/2021	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		790760.BAL	Extra Duty Officer(s)	162.40
00627835	09/10/2021	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		790767	Extra Duty Officer(s)	4,235.39
									Check Total
									4,397.79
00627836	09/10/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2202980	GMS.5832.08.21	Lowe's Foods	39.21
00627836	09/10/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2202980	GMS.5832.08.21	Dunkin Donuts	50.65
00627836	09/10/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2202980	GMS.5832.08.21	PSS	96.25
00627836	09/10/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2202980	GMS.5832.08.21	Dollar Tree	79.18
00627836	09/10/2021	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2202980	GMS.5832.08.21	NSI	341.00
00627836	09/10/2021	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2202980	GMS.5832.08.21	Quick Serve	28.01
00627836	09/10/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2202981	GMS.5840.08.21	Dollar Tree	16.05
00627836	09/10/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2202981	GMS.5840.08.21	Dollar Tree	77.04
00627836	09/10/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2202981	GMS.5840.08.21	Amazon	42.79
00627836	09/10/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2202981	GMS.5840.08.21	Walmart	21.34
00627836	09/10/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2202981	GMS.5840.08.21	Amazon	131.52
00627836	09/10/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2202981	GMS.5840.08.21	Target	58.84
00627836	09/10/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2202981	GMS.5840.08.21	Target	58.84
00627836	09/10/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2202981	GMS.5840.08.21	WalMart	37.67
00627836	09/10/2021	1000021229	441000	V15897	FIRST COMMUNITY BANK	P2202981	GMS.5840.08.21	Teachers Pay Teachers	66.26
00627836	09/10/2021	7743019029	466041	V15897	FIRST COMMUNITY BANK	P2202981	GMS.5840.08.21	Ebay	149.13
00627836	09/10/2021	7743019029	466041	V15897	FIRST COMMUNITY BANK	P2202981	GMS.5840.08.21	eBay	-5.89
									Check Total
									1,287.89
00627837	09/10/2021	2042121503	433200	Exxxxx	Employee		08.12.08.31.21	Physical Therapy Travel	72.80
									Check Total
									72.80
00627838	09/10/2021	1000026693	434500	V16864	FORECAST 5 ANALYTICS INC	P2202918	INV16071	5MAPS/SCHOOLSEARCH	24,118.00
									Check Total
									24,118.00

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00627839	09/10/2021	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201692	5854542-0	Pentel EnerGel RTX Liquid Gel	1.86
00627839	09/10/2021	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201692	5854542-0	Pentel EnerGel RTX Liquid Gel	22.86
00627839	09/10/2021	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201692	5854542-0	Pentel EnerGel RTX Liquid Gel	44.94
00627839	09/10/2021	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201692	5854542-0	Business Source Economy Weight	15.12
00627839	09/10/2021	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201692	5854542-0	Postitreg Super Sticky Notes C	28.12
00627839	09/10/2021	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201692	5854542-0	Smartchoice Laser Recycled Pap	182.92
00627839	09/10/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202170	5872537-0	chair mats	161.30
00627839	09/10/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202170	5872537-0	command strips	59.06
00627839	09/10/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202170	5872537-0	expo erasers	29.96
00627839	09/10/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202170	5872537-0	hanging folders	33.06
00627839	09/10/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202170	5872537-0	pencil sharpener	40.38
00627839	09/10/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202170	5872537-0	rubber bands	5.37
00627839	09/10/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202170	5872537-0	masking tape	8.55
00627839	09/10/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202170	5872537-0	whiteout	7.81
00627839	09/10/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202170	5872537-0	binder clips	0.45
00627839	09/10/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202170	5872537-0	putty	5.08
Check Total									646.84
00627840	09/10/2021	1000025507	433200	Exxxxx	Employee		08.13.08.24.21	Transportation training	53.76
Check Total									53.76
00627841	09/10/2021	1000025507	433100	Exxxxx	Employee		9/9/2021	Transportation Contract	433.66
Check Total									433.66
00627842	09/10/2021	1000011521	441000	V00049	GOODHEART WLLCOX PUBLISHER	P2200359	01808081	FASHION MARKET * MERCH 2019 WO	1,260.00
00627842	09/10/2021	1000011521	441000	V00049	GOODHEART WLLCOX PUBLISHER	P2200359	01808081	SHIPPING CHARGE	58.50
Check Total									1,318.50
00627843	09/10/2021	2052213703	441000	V00372	HAWTHORNE EDUCATIONAL SERVICES	P2202705	560858	PES-2 Home Version Rating Form	245.00
Check Total									245.00
00627844	09/10/2021	3971022403	441000	V12508	HEINEMANN	P2202091	7357705	Serravallo /Reading Strategies	109.51
00627844	09/10/2021	3971022403	441000	V12508	HEINEMANN	P2202091	7357705	Serravallo/ Writing Strategies	113.99
00627844	09/10/2021	3971022403	441000	V12508	HEINEMANN	P2202091	7357705	Shipping	22.35
00627844	09/10/2021	3971022403	441000	V12508	HEINEMANN	P2202094	7357754	Fountas/ Benchmark 1 GR K-2 #E	850.00
00627844	09/10/2021	3971022403	441000	V12508	HEINEMANN	P2202094	7357754	Calkins/Units Reading GR K W/T	310.00

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00627844	09/10/2021	3971022403	441000	V12508	HEINEMANN	P2202094	7357754	Reading & Wri/Units Study Read	81.00
00627844	09/10/2021	3971022403	441000	V12508	HEINEMANN	P2202094	7357754	Calkins/ Units Study Writ GR 1	29.00
00627844	09/10/2021	3971022403	441000	V12508	HEINEMANN	P2202094	7357754	Calkins /Units Study Writ GR 3	29.00
00627844	09/10/2021	3971022403	441000	V12508	HEINEMANN	P2202094	7357754	Calkins /Units Study Writ GR K	29.00
00627844	09/10/2021	3971022403	441000	V12508	HEINEMANN	P2202094	7357754	Calkins /Units Writ K W/TB & S	239.00
00627844	09/10/2021	3971022403	441000	V12508	HEINEMANN	P2202094	7357754	Calkins /UOS Phonics GR 2 Bund	345.00
00627844	09/10/2021	3971022403	441000	V12508	HEINEMANN	P2202094	7357754	Calkin /UOS Phonics GR K Bundl	345.00
00627844	09/10/2021	3971022403	441000	V12508	HEINEMANN	P2202094	7357754	Calkins /UOS Phonics RES PK GR	150.00
00627844	09/10/2021	3971022403	441000	V12508	HEINEMANN	P2202094	7357754	Shipping	216.63
Check Total									2,869.48
00627845	09/10/2021	2042112403	433200	Exxxxx	Employee		08.09.08.31.21	Special Services at schools	200.76
Check Total									200.76
00627846	09/10/2021	1000011307	433200	Exxxxx	Employee		08.09.08.31.21	Meetings & supply delivery	28.56
Check Total									28.56
00627847	09/10/2021	2042212503	433200	Exxxxx	Employee		08.09.08.31.21	Speech therapy services	14.56
Check Total									14.56
00627848	09/10/2021	2042221503	433200	Exxxxx	Employee		08.09.08.25.21	Special services travel	40.04
Check Total									40.04
00627849	09/10/2021	2042212503	433200	Exxxxx	Employee		08.10.08.31.21	Special services at schools	110.60
Check Total									110.60
00627850	09/10/2021	7802072015	466041	V00867	JOSTENS	P2109881	17713074	Box of Award Bars	26.75
00627850	09/10/2021	7802072015	466041	V00867	JOSTENS	P2109881	17713074	Shipping	11.72
Check Total									38.47
00627851	09/10/2021	1000011307	433200	Exxxxx	Employee		08.26.08.30.21	Training agreemet mtng.	35.62
Check Total									35.62
00627852	09/10/2021	1000014127	441000	V00102	JW PEPPER AND SON INC	P2202619	363544831	Red Pepper	45.00
00627852	09/10/2021	1000014127	441000	V00102	JW PEPPER AND SON INC	P2202619	363544831	Down By the Salley Garden	46.00
00627852	09/10/2021	1000014127	441000	V00102	JW PEPPER AND SON INC	P2202619	363544831	Escape	50.00

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00627852	09/10/2021	1000014127	441000	V00102	JW PEPPER AND SON INC	P2202619	363544831	Night Shift	46.00
00627852	09/10/2021	1000014127	441000	V00102	JW PEPPER AND SON INC	P2202619	363544831	The Ascent	50.00
00627852	09/10/2021	1000014127	441000	V00102	JW PEPPER AND SON INC	P2202619	363544831	Fanfare and Frippery	40.00
00627852	09/10/2021	1000014127	441000	V00102	JW PEPPER AND SON INC	P2202619	363544831	Fiddlers Fortune	60.00
00627852	09/10/2021	1000014127	441000	V00102	JW PEPPER AND SON INC	P2202619	363544831	The Reel Deal	65.00
00627852	09/10/2021	1000014127	441000	V00102	JW PEPPER AND SON INC	P2202619	363544831	Peripheral Visions	50.00
00627852	09/10/2021	1000014127	441000	V00102	JW PEPPER AND SON INC	P2202619	363544831	Molly on the Shore (Dackow)	61.00
00627852	09/10/2021	1000014127	441000	V00102	JW PEPPER AND SON INC	P2202619	363544831	Sinfonia in D Major	50.00
00627852	09/10/2021	1000014127	441000	V00102	JW PEPPER AND SON INC	P2202619	363544831	Frost on the Plow	55.00
00627852	09/10/2021	1000014127	441000	V00102	JW PEPPER AND SON INC	P2202619	363544831	Somewhere from West Side Story	45.00
00627852	09/10/2021	1000014127	441000	V00102	JW PEPPER AND SON INC	P2202619	363544831	SHIPPING	28.99
Check Total									691.99
00627853	09/10/2021	1000022403	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2111721	ORD8478083	Sense of Place Range and Sink	404.56
00627853	09/10/2021	1000022403	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2111721	ORD8478083	Sense of Place Tan Vinyl Couch	254.96
00627853	09/10/2021	1000022403	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2111721	ORD8478083	ABC Primary Phonics Seating Ca	390.96
00627853	09/10/2021	1000022403	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2111721	ORD8478083	Sense of Place 30" Compartment	894.92
00627853	09/10/2021	1000022403	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2111721	ORD8478083	Sense of Place Tan Vinyl Chair	178.47
Check Total									2,123.87
00627854	09/10/2021	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201091	375816082621	PLAY & EXPLORE ROCKET	40.78
00627854	09/10/2021	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201091	375816082621	LAKESHORE FULLY WASHABLE LIQUI	16.25
00627854	09/10/2021	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201091	375816082621	LAKESHORE FULLY WASHABLE LIQUI	16.25
00627854	09/10/2021	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201091	375816082621	LAKESHORE FULLY WASHABLE LIQUI	16.25
00627854	09/10/2021	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201091	375816082621	LAKESHORE FULLY WASHABLE LIQUI	16.25
00627854	09/10/2021	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201091	375816082621	LAKESHORE FULLY WASHABLE LIQUI	16.25
00627854	09/10/2021	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201091	375816082621	LAKESHORE FULLY WASHABLE LIQUI	16.25
00627854	09/10/2021	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201091	375816082621	LAKESHORE FULLY WASHABLE LIQUI	16.25
00627854	09/10/2021	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201091	375816082621	LAKESHORE FULLY WASHABLE LIQUI	16.25
00627854	09/10/2021	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201091	375816082621	LAKESHORE FULLY WASHABLE LIQUI	16.25
00627854	09/10/2021	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201091	375816082621	LAKESHORE FULLY WASHABLE LIQUI	16.25
00627854	09/10/2021	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201091	375816082621	LAKESHORE FULLY WASHABLE LIQUI	16.25
00627854	09/10/2021	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201091	375816082621	ALL-PURPOSE PAINTBRUSH ASSORTM	20.32
00627854	09/10/2021	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201091	375816082621	DOT ART PAINTERS - SET OF 6	34.54
00627854	09/10/2021	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201091	375816082621	LAKESHORE NO-SPILL PAINT CUPS	30.47
00627854	09/10/2021	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201091	375816082621	PEG NUMBER BOARDS	37.60
00627854	09/10/2021	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201091	375816082621	BEST BUY CLASSROOM SCISSORS -	17.27

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00627854	09/10/2021	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201091	375816082621	MAD MATTR SESORY DOUGH - 6 COL	78.26
00627854	09/10/2021	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201091	375816082621	LAKESHORE BARN	101.14
00627854	09/10/2021	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201091	375816082621	BEST-BUY PLAY FOOD ASSORTMENT	50.81
00627854	09/10/2021	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201091	375816082621	KID-SAFE APPLIANCES - KITCHEN	60.98
00627854	09/10/2021	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201091	375816082621	CIRCLE TIME LEARNING CENTER	202.28
00627854	09/10/2021	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201091	375816082621	MED TUFF TOTE	66.02
00627854	09/10/2021	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201091	375816082621	FARM ANIMALS	33.53
00627854	09/10/2021	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201091	375816082621	CLASSIC DINOSAUR COLLECTION	50.81
00627854	09/10/2021	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201091	375816082621	BRISTLE BUILDERS - STARTER SET	20.32
00627854	09/10/2021	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201091	375816082621	MAGNETIC LETTERS & NUMBERS - U	10.15
00627854	09/10/2021	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201091	375816082621	MAGNETIC LETTERS & NUMBERS - L	10.15
00627854	09/10/2021	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201091	375816082621	MAGNETIC LETTERS & NUMBERS - N	10.15
00627854	09/10/2021	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201091	375816082621	COUNT UP & COUNT DOWN DIGITAL	60.95
00627854	09/10/2021	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201091	375816082621	GIANT CLASSROOM TIMER	81.30
00627854	09/10/2021	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201091	375816082621	LAKESHORE HARDWOOD SUPER GARAG	171.79
00627854	09/10/2021	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201091	375816082621	COMMUNITY CAR SET	30.48
00627854	09/10/2021	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201091	375816082621	WAFFLE BUILDERS	50.81
00627854	09/10/2021	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201091	375816082621	COLOR CUBES	25.40
00627854	09/10/2021	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201091	375816082621	PIPE STEMS - 100 PIECES	4.04
00627854	09/10/2021	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201091	375816082621	POM POMS - 300 CLASS PACK	9.14
00627854	09/10/2021	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201091	375816082621	EASY CLEAN CRAFT TRAYS - SET O	60.96
00627854	09/10/2021	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201091	375816082621	ART TISSUE PAPER - 20 SHEETS	7.70
00627854	09/10/2021	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201091	375816082621	WIGGLY EYES	7.10
00627854	09/10/2021	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201091	375816082621	CRAFT STICKS	9.14
00627854	09/10/2021	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201091	375816082621	WIKKI STIX CLASS PACK	32.52
00627854	09/10/2021	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201091	375816082621	CLASSIC HARDWOOD TRAIN SET	81.31
00627854	09/10/2021	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201091	375816082621	CLASSROOM TOUGH TRUCKS	90.97
00627854	09/10/2021	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201091	375816082621	CLASSIC DOLLHOUSE FURNITURE	161.62
00627854	09/10/2021	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201091	375816082621	AFRICAN AMERICAN FAMILY	25.40
00627854	09/10/2021	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201091	375816082621	CAUCASIAN FAMILY	25.40
00627854	09/10/2021	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201091	375816082621	CLASSROOM CLAY & DOUGH DESIGNE	50.81
00627854	09/10/2021	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201091	375816082621	LEARN TO COUNT DOUGH MATS	15.24
00627854	09/10/2021	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201091	375816082621	HEAVY DUTY POCKET CHART	25.40
00627854	09/10/2021	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201091	375816082621	DOUBLE SPACE MOBILE DRYING RAC	192.12
00627854	09/10/2021	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201091	375816082621	DOCTORS OFFICE	30.48
00627854	09/10/2021	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201091	375816082621	DR DRESS UP	35.57

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00627854	09/10/2021	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201091	375816082621	HOLD A RING WALKING ROPE	37.60
00627854	09/10/2021	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201091	375816082621	BUILDING LANGUAGE PHOTO LIBRAR	50.81
00627854	09/10/2021	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201091	375816082621	ALPHA-BOTS	30.48
00627854	09/10/2021	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201091	375816082621	MAGNETIC WRITE & WIPE BOARDS -	67.07
Check Total									2,509.69
00627855	09/10/2021	1000025507	433100	V16599	LYONS, LISA		9/9/2021	Transportation Contract	137.09
00627855	09/10/2021	1000025507	433100	V16599	LYONS, LISA		9/9/2021	Transportation Contract	5.59
00627855	09/10/2021	1000025507	433100	V16599	LYONS, LISA		9/9/2021	Transportation Contract	4.35
Check Total									147.03
00627856	09/10/2021	2042212703	433200	Exxxxx	Employee		08.05.08.31.21	Curriculum/Instruction Support	312.20
Check Total									312.20
00627857	09/10/2021	1000025507	433200	Exxxxx	Employee		08.01.08.31.21	Route assessments	659.85
Check Total									659.85
00627858	09/10/2021	2170412703	434500	V10437	N2Y INC (NEWS 2 YOU)	P2202277	INV-1039052	UNIQUE LEARNING SYSTEM BUNDLE	26,449.87
00627858	09/10/2021	2170412703	434500	V10437	N2Y INC (NEWS 2 YOU)	P2202277	INV-1039052	NEWS-2-YOU BUNDLE - SUB NUMBER	8,518.00
00627858	09/10/2021	2170412703	434500	V10437	N2Y INC (NEWS 2 YOU)	P2202277	INV-1039052	SYMBOLSTIX PRIME SYMBOLSTIX BU	4,413.00
00627858	09/10/2021	2170412703	434500	V10437	N2Y INC (NEWS 2 YOU)	P2202277	INV-1039052	L3 SKILLS BUNDLE - 8/31/21-8/3	6,154.11
00627858	09/10/2021	2170412703	434500	V10437	N2Y INC (NEWS 2 YOU)	P2202277	INV-1039052	POSITIVITY BUNDLE - 8/31/21-8/	19,032.09
Check Total									64,567.07
00627859	09/10/2021	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2201679	100944	Building supplies for LTC stud	805.46
Check Total									805.46
00627860	09/10/2021	1000011231	441000	V00704	PLANK ROAD PUBLISHING	P2202113	22-003603	I LIKE TO SING (SCAT)	17.45
Check Total									17.45
00627861	09/10/2021	2042216103	433200	Exxxxx	Employee		08.16.08.31.21	Commute between schools	41.60
Check Total									41.60
00627862	09/10/2021	1000011427	441010	V15495	PROJECT LEAD THE WAY INC	P2201197	305599	Disorder Detectives Classroom	182.00
00627862	09/10/2021	1000011427	441010	V15495	PROJECT LEAD THE WAY INC	P2201197	305599	Exploring Your Own Enteric Coa	65.00
00627862	09/10/2021	1000011427	441010	V15495	PROJECT LEAD THE WAY INC	P2201197	305599	Natural Skeletal Structures -	205.00

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00627862	09/10/2021	1000011427	441010	V15495	PROJECT LEAD THE WAY INC	P2201197	305599	PLTW Blood Disorder Slides by	89.00
00627862	09/10/2021	1000011427	441010	V15495	PROJECT LEAD THE WAY INC	P2201197	305599	PLTW Custom Blood Evidence Kit	149.00
00627862	09/10/2021	1000011427	441010	V15495	PROJECT LEAD THE WAY INC	P2201197	305599	PLTW Custom Microbiology Kit b	897.00
00627862	09/10/2021	1000011427	441010	V15495	PROJECT LEAD THE WAY INC	P2201197	305599	PLTW Histology Slides by Ward'	55.00
00627862	09/10/2021	1000011427	441010	V15495	PROJECT LEAD THE WAY INC	P2201197	305599	PLTW Toxicology Lab by Ward's	198.00
Check Total									1,840.00
00627863	09/10/2021	7744019027	466041	V00435	SARGENT WELCH LLC A VWR CO	P2201326	8805543329	Chemistry pH Buffer Kit	33.47
00627863	09/10/2021	7744019027	466041	V00435	SARGENT WELCH LLC A VWR CO	P2201326	8805543329	Sodium Chloride, Reagent Grade	5.26
00627863	09/10/2021	7744019027	466041	V00435	SARGENT WELCH LLC A VWR CO	P2201326	8805543329	Hydrogen Peroxide Solution, 30	19.36
00627863	09/10/2021	7744019027	466041	V00435	SARGENT WELCH LLC A VWR CO	P2201326	8805543329	Standard Hazardous Waste Fee	27.50
Check Total									85.59
00627864	09/10/2021	2021018803	441000	V01844	SCHOLASTIC INC	P2201130	31079954	I Spy Little Letters	668.64
00627864	09/10/2021	2021018803	441000	V01844	SCHOLASTIC INC	P2201130	31079954	Llama Llama Mad at Mama	665.28
00627864	09/10/2021	2021018803	441000	V01844	SCHOLASTIC INC	P2201130	31079954	Head, Shoulders, Knees and Toe	302.40
00627864	09/10/2021	2021018803	441000	V01844	SCHOLASTIC INC	P2201130	31079954	Lola Loves Stories	582.12
00627864	09/10/2021	2021018803	441000	V01844	SCHOLASTIC INC	P2201130	31079954	Building Blocks	378.00
00627864	09/10/2021	2021018803	441000	V01844	SCHOLASTIC INC	P2201130	31079954	A Lola le encantan los cuentos	83.16
00627864	09/10/2021	2021018803	441000	V01844	SCHOLASTIC INC	P2201130	31079954	Biscuit Plays Ball	201.60
00627864	09/10/2021	2021018803	441000	V01844	SCHOLASTIC INC	P2201130	31079954	Kitty Cat, Kitty Cat, Are You	168.00
00627864	09/10/2021	2021018803	441000	V01844	SCHOLASTIC INC	P2201130	31079954	What Do We Do With All This St	252.00
00627864	09/10/2021	2021018803	441000	V01844	SCHOLASTIC INC	P2201130	31079954	Ten Pigs, An Epic Bath Adventu	498.33
00627864	09/10/2021	2021018803	441000	V01844	SCHOLASTIC INC	P2201130	31079954	Diez cerdos, Una Aventura en l	47.67
00627864	09/10/2021	2021018803	441000	V01844	SCHOLASTIC INC	P2201130	31079954	There's a Bear on My Chair	473.76
00627864	09/10/2021	2021018803	441000	V01844	SCHOLASTIC INC	P2201130	31091926	Shapes	473.76
00627864	09/10/2021	2053013703	441000	V01844	SCHOLASTIC INC	P2202375	31309367	MY TRUCK IS STUCK!	495.00
00627864	09/10/2021	2053013703	441000	V01844	SCHOLASTIC INC	P2202375	31309367	THE VERY BUSY SPIDER	842.40
00627864	09/10/2021	2053013703	441000	V01844	SCHOLASTIC INC	P2202375	31309367	THE LITTLE RED HEN	216.05
00627864	09/10/2021	2053013703	441000	V01844	SCHOLASTIC INC	P2202375	31309367	THE GINGERBREAD MAN	351.85
00627864	09/10/2021	2053013703	441000	V01844	SCHOLASTIC INC	P2202375	31309367	THE THREE BILLY GOATS GRUFF	397.25
00627864	09/10/2021	2053013703	441000	V01844	SCHOLASTIC INC	P2202375	31309367	BIG RED BARN	627.15
00627864	09/10/2021	2053013703	441000	V01844	SCHOLASTIC INC	P2202375	31309367	THE VERY HUNGRY CATERPILLAR	1,105.65
00627864	09/10/2021	2053013703	441000	V01844	SCHOLASTIC INC	P2202375	31309367	SILLY SALLY	772.20
Check Total									9,602.27

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00627865	09/10/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208127738896	EID0000656PENCIL TICONDEROGA N	8.54
00627865	09/10/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208127738896	EID0000656SHARPENER ELECTRIC X	69.12
00627865	09/10/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208127738896	EID0000656PEN PM INKJOY GEL 07	25.03
00627865	09/10/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208127738896	EID0000656MARKER SHARPIE BLACK	10.00
00627865	09/10/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208127738896	EID0000656MARKER FLIPCHART ASS	7.30
00627865	09/10/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208127738896	EID0000656CORRECTION FLUID WIT	6.03
00627865	09/10/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208127738896	EID0000656HIGHLIGHTER YELLOW P	9.59
00627865	09/10/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208127738896	EID0000656HIGHLIGHTER PEN SCHO	30.02
00627865	09/10/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208127738896	EID0000656MARKER DRY ERASE CHI	22.66
00627865	09/10/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208127738896	EID0000656MARKER DRY ERASE CHI	43.60
00627865	09/10/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208127738896	EID0000656MARKER EXPO DRY ERAS	65.36
00627865	09/10/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208127738896	EID0000656ERASER DRYERASE CHAR	12.75
00627865	09/10/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208127738896	EID0000656STAPLES STANDARD	3.26
00627865	09/10/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208127738896	EID0000656SCISSORS STUDENT 5 1	41.52
00627865	09/10/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208127738896	EID0000656SCISSORS STAINLESS S	7.21
00627865	09/10/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208127738896	EID0000656GLUE STICK 28OZ WHT	8.34
00627865	09/10/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208127738896	EID0000656POSTIT NOTE SPR STIC	13.62
00627865	09/10/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208127738896	EID0000656NOTES YELLOW 3X3 PK1	3.05
00627865	09/10/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208127738896	EID0000656MAGNETIC STRIP 1X10	5.83
00627865	09/10/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208127738896	EID0000656MAGNETIC DOTS WADHES	9.99
00627865	09/10/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208127738896	EID0000656CLIP BINDER 2 IN BLA	3.54
00627865	09/10/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208127738896	EID0000656CLIP BINDER ASSORTED	6.81
00627865	09/10/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208127738896	EID0000656RING BOOK NCKL 1 IN	14.25
00627865	09/10/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208127738896	EID0000656RUBBER BAND BALL	2.01
00627865	09/10/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208127738896	EID0000656PAPERCLIPS SCHOOL SM	7.30
00627865	09/10/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208127738896	EID0000656FOLDERS HANGING LRT	12.03
00627865	09/10/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208127738896	EID0000656LABEL MAIL LSR 1X262	28.36
00627865	09/10/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208127738896	EID0000656FOLDER 2PKT 85X11 GR	9.24
00627865	09/10/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208127738896	EID0000656FOLDER 2PKT WFASTNRS	11.12
00627865	09/10/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208127738896	EID0000656INDEX CARDS 3X5 RULE	6.84
00627865	09/10/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208127738896	EID0000656CARDS INDEX 4X6 RULE	1.59
00627865	09/10/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208127738896	EID0000656COLORED PAPER 85X11	24.05
00627865	09/10/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208127738896	EID0000656PAPER CARDSTOCK	16.68
00627865	09/10/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208127738896	EID0000656PAPER SENTENCE STRIP	2.35
00627865	09/10/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208127738896	EID0000656PAPER SENTENCE STRIP	2.77
00627865	09/10/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208127738896	EID0000656PAPER CONSTR SHADES	8.60

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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>
00627865	09/10/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208127738896	EID0000656PAPER CONSTR SHADES	4.16
00627865	09/10/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208127738896	EID0000656CONST PPR 9X12 HOLID	2.91
00627865	09/10/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208127738896	EID0000656CONST PPR 9X12 PINK	7.28
00627865	09/10/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208127738896	EID0000656CONST PPR 9X12 VIOLE	4.37
00627865	09/10/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208127738896	EID0000656CONST PPR 9X12 BLUE	4.37
00627865	09/10/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208127738896	EID0000656CONST PPR 9X12 SKY B	5.82
00627865	09/10/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208127738896	EID0000656CONST PPR 9X12 HOLID	5.82
00627865	09/10/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208127738896	EID0000656CONST PPR 9X12 YELLO	7.28
00627865	09/10/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208127738896	EID0000656CONST PPR 9X12 ORANG	7.28
00627865	09/10/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208127738896	EID0000656CONST PPR 9X12 BROWN	4.37
00627865	09/10/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208127738896	EID0000656CONST PPR 9X12 BLACK	2.91
00627865	09/10/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208127738896	EID0000656CONST PPR 9X12 WHITE	11.64
00627865	09/10/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208127738896	EID0000656CONST PPR 9X12 ASSOR	5.82
00627865	09/10/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208127738896	EID0000656CONST PPR 12X18 PINK	5.54
00627865	09/10/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208127738896	EID0000656CONST PPR 12X18 SKY	2.77
00627865	09/10/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208127738896	EID0000656CONST PPR 12X18 YELL	5.54
00627865	09/10/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208127738896	EID0000656CONST PPR 12X18 ORAN	2.77
00627865	09/10/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208127738896	EID0000656CONST PPR 12X18 WHIT	8.31
00627865	09/10/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208127738896	EID0000656CONST PPR 12X18 ASSO	13.86
00627865	09/10/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208127738896	EID0000656CONST PPR 18X24 YELL	11.11
00627865	09/10/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208127738896	EID0000656CONST PPR 18X24 WHIT	5.55
00627865	09/10/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208127738896	EID0000656CONST PPR 18X24 ASSO	16.66
00627865	09/10/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200509	208127738897	EID0000656PENCIL TICONDEROGA N	22.77
00627865	09/10/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200509	208127738897	EID0000656SHARPENER ELECTRIC X	34.56
00627865	09/10/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200509	208127738897	EID0000656MARKER FLIPCHART ASS	14.59
00627865	09/10/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200509	208127738897	EID0000656CORRECTION FLUID WIT	6.03
00627865	09/10/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200509	208127738897	EID0000656HIGHLIGHTER YELLOW P	4.79
00627865	09/10/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200509	208127738897	EID0000656MARKER DRY ERASE CHI	11.33
00627865	09/10/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200509	208127738897	EID0000656MARKER DRY ERASE CHI	8.69
00627865	09/10/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200509	208127738897	EID0000656MARKERS DRY ERASE EX	13.90
00627865	09/10/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200509	208127738897	EID0000656DRY ERASE MARKER EXP	37.62
00627865	09/10/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200509	208127738897	EID0000656CLEANER LIQUID EXPO	10.08
00627865	09/10/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200509	208127738897	EID0000656SCISSORS STAINLESS S	3.61
00627865	09/10/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200509	208127738897	EID0000656TAPE DISPENSER SCOTC	5.91
00627865	09/10/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200509	208127738897	EID0000656GLUE STICK 28OZ WHT	16.67
00627865	09/10/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200509	208127738897	EID0000656POSTIT NOTE SPR STIC	27.24

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
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00627865	09/10/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200509	208127738897	EID0000656NOTES YELLOW 3X3 PK1	6.10
00627865	09/10/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200509	208127738897	EID0000656NOTE SELF STICK PAST	7.77
00627865	09/10/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200509	208127738897	EID0000656NOTES SELF STICK BRI	6.39
00627865	09/10/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200509	208127738897	EID0000656MAGNETIC STRIP 1X10	5.83
00627865	09/10/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200509	208127738897	EID0000656MAGNETIC DOTS WADHES	5.00
00627865	09/10/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200509	208127738897	EID0000656CLIP BINDER 2 IN BLA	10.63
00627865	09/10/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200509	208127738897	EID0000656CLIP BINDER ASSORTED	3.40
00627865	09/10/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200509	208127738897	EID0000656RING BOOK NCKL 1 IN	14.25
00627865	09/10/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200509	208127738897	EID0000656PAPERCLIPS SMOOTH 11	0.82
00627865	09/10/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200509	208127738897	EID0000656PAPERCLIPS SCHOOL SM	5.55
00627865	09/10/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200509	208127738897	EID0000656PAPERCLIPS SCHOOL SM	7.30
00627865	09/10/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200509	208127738897	EID0000656FOLDERS HANGING LRT	36.08
00627865	09/10/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200509	208127738897	EID0000656FOLDER FILE LTR 13CU	8.83
00627865	09/10/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200509	208127738897	EID0000656JACKET POLY 1IN EXP	11.12
00627865	09/10/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200509	208127738897	EID0000656ENVELOPE CLASP KRAFT	25.02
00627865	09/10/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200509	208127738897	EID0000656ENVELOPE KRAFT CLASP	50.03
00627865	09/10/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200509	208127738897	EID0000656PAPER EASEL POST IT	59.80
00627865	09/10/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200509	208127738897	EID0000656PAPER CHART 24X16 15	9.31
00627865	09/10/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200509	208127738897	EID0000656PAPER SENTENCE STRIP	2.77
00627865	09/10/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200509	208127738897	EID0000656CONST PPR 9X12 ASSOR	1.46
00627865	09/10/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200509	208127738897	EID0000656CRAYONS 16COLOR	48.67
00627865	09/10/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200509	208127738897	EID0000656PEN FLAIR BLACK PACK	32.25
00627865	09/10/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200509	208127738897	EID0000656PEN FLAIR ASSORTED S	29.20
00627865	09/10/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200509	208127738897	EID0000656MARKER WASHABLE CRAY	6.53
00627865	09/10/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200509	208127738897	EID0000656MARKER CRAYOLA WASHA	16.32
00627865	09/10/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200509	208127738897	EID0000656MARKERS CRAYOLA WASH	16.32
00627865	09/10/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200509	208127738897	EID0000656MARKER CRAYOLA WASHA	6.53
00627865	09/10/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200509	208127738897	EID0000656MARKER MR SKETCH SCE	8.34
00627865	09/10/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200509	208127738897	EID0000656GLUE STICK 043IN DIA	18.33
00627865	09/10/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200509	208127738897	EID0000656GLUE STICK 027IN MIN	21.25
00627865	09/10/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200509	208127738897	EID0000656PAINT TEMPERA POSTER	15.29
00627865	09/10/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200509	208127738897	EID0000656PAPER NOTES POST IT	21.89
00627865	09/10/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200509	208127738897	EID0000656POSTIT SUPER STICKY	20.99
00627865	09/10/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200509	208127738897	EID0000656LAMINATING POUCHES S	36.02
00627865	09/10/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200509	208127738897	EID0000656TAPE STICKY BACK HOO	61.18
00627865	09/10/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200509	208127738897	EID0000656ENVELOPE COIN 25X425	18.77

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00627865	09/10/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200509	208127738897	EID0000656BRUSH PLASTIC BEGINN	15.28
00627865	09/10/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2202207	208128345901	CREATIVE COLLECTION CARDSTOCK	11.73
00627865	09/10/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2202207	208128345901	VERSATILE CARDSTOCK WHITE 250	16.20
00627865	09/10/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2202207	208128345901	SPECTRA BLEEDING TISSUE CIRCLE	15.78
00627865	09/10/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2202207	208128345901	BROWN KRAFT PAPER ROLL 36X1000	42.63
00627865	09/10/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2202207	208128345901	ORIGAMI PAPER 500 SHEETS	19.54
00627865	09/10/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2202207	208128345901	ROYLCO PAPER POPZ CIRCLES 1500	11.12
00627865	09/10/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2202207	208128345901	ROYLCO STAND UP ROBOTS - SET O	88.97
00627865	09/10/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2202207	208128345901	WHITE UNCOATED PAPER PLATES 6"	10.41
00627865	09/10/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2202207	208128345901	EXTRA WHITE SULPHITE DRAWING P	53.76
00627865	09/10/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2202207	208128345901	EXTRA WHITE SULPHITE DRAWING P	77.81
00627865	09/10/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2202207	208128345901	MANILA DRAWING PAPER 12X18 50L	55.61
00627865	09/10/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2202207	208128345901	NEWSPRINT 12X18 30LB	16.68
00627865	09/10/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2202207	208128345901	ELMER'S SCHOOL GLUE - GALLON R	15.71
00627865	09/10/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2202207	208128345901	HOT GLUE STICKS 4" 50/PK	24.45
00627865	09/10/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2202207	208128345901	CRAYOLA WRITE START COLORED PE	36.79
00627865	09/10/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2202207	208128345901	CRAYOLA TRIPOD GRIP CRAYONS	33.30
00627865	09/10/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2202207	208128345901	STAEDTLER MARS LUMOGRAPH PENCI	26.10
00627865	09/10/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2202207	208128345901	CREATIVITY STREET PLASTIC ROLL	16.68
00627865	09/10/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2202207	208128345901	CLASSROOM BEAD ASSORTMENT	53.76
00627865	09/10/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2202207	208128345901	PLAYDOH MODELING DOUGH 20/PK	69.52
00627865	09/10/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2202207	208128345901	PRECUT DECORATOR FOIL SQUARES	52.49
00627865	09/10/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2202207	208128345901	CREATIVITY STREET CHENILLE ST	23.64
00627865	09/10/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2202207	208128345901	WONDERFOAM SHAPES AND LETTERS	11.12
00627865	09/10/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2202207	208128345901	UTILITY CUPS MEDIUM	5.41
00627865	09/10/2021	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2202219	208128403567	Staedtler Pencil Sharpeners -	249.74
00627865	09/10/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208128404388	EID0000656STUDENT BOARD DRY ER	38.37
Check Total									2,672.23
00627866	09/10/2021	2042212503	433200	Exxxxx	Employee		08.10.08.31.21	Teaching at schools	75.88
Check Total									75.88
00627867	09/10/2021	1000025507	433200	Exxxxx	Employee		07.01.07.31.21	Route assessments	282.24
00627867	09/10/2021	1000025507	433200	Exxxxx	Employee		08.01.08.31.21	Route assessments	491.12
Check Total									773.36

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00627868	09/10/2021	1000025507	433200	Exxxxx	Employee		08.02.08.31.21	Driver training	108.08
								Check Total	108.08
00627869	09/10/2021	2042221403	433200	Exxxxx	Employee		08.02.08.31.21	Home visits & meetings	43.74
								Check Total	43.74
00627870	09/10/2021	5727025327	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2201828	8805816363	Bacteria Structure slide set	79.03
								Check Total	79.03
00627871	09/10/2021	2042221403	433200	Exxxxx	Employee		08.03.08.30.21	Commute from meetings	7.28
								Check Total	7.28
00627872	09/10/2021	1000011444	433200	Exxxxx	Employee		09.01.09.07.21	Travel between schools	24.64
								Check Total	24.64
00627873	09/10/2021	1000022409	433200	Exxxxx	Employee		08.26.09.01.21	Substitute at schools	41.44
								Check Total	41.44
00627874	09/10/2021	1000026405	433200	Exxxxx	Employee		09.09.2021	Virtual Mentor Train. Reimb.	28.00
								Check Total	28.00
00627875	09/10/2021	1000025410	441020	V16892	NEW ZION AUTO GLASS LLC		09.08.2021	Windshield Replacement	344.88
								Check Total	344.88
00627876	09/10/2021	2042222303	433200	Exxxxx	Employee		07.28.08.19.21	Meetings at schools	25.76
								Check Total	25.76
00627877	09/10/2021	1000011329	441000	Exxxxx	Employee		08.25.2021	Reimbursement for supplies	45.87
								Check Total	45.87
00627878	09/10/2021	3291022121	433200	Exxxxx	Employee		07.13.08.31.21	Meetings @ different locations	103.38
								Check Total	103.38
00627879	09/13/2021	1000025420	441020	V00925	ABC SUPPLY CO	P2202656	18578918	LMS - Manville MBR Cold Applic	258.88
00627879	09/13/2021	1000025435	441020	V00925	ABC SUPPLY CO	P2202656	18578918	Manville Dina Base 1.55Q	246.35
								Check Total	505.23

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00627880	09/13/2021	1000025408	432500	V15937	AIRGAS USA LLC	P2201533	9982266469	(3)Industrial(small 200cu or 1	8.96
00627880	09/13/2021	1000025408	432500	V15937	AIRGAS USA LLC	P2201533	9982266469	(3)Industrial(small 200cu or 1	8.96
00627880	09/13/2021	1000025408	432500	V15937	AIRGAS USA LLC	P2201533	9982266469	(2)Industrial(large more than	3.53
00627880	09/13/2021	1000025408	432500	V15937	AIRGAS USA LLC	P2201533	9982266469	(2)Industrial(large more than	14.71
Check Total									<hr/> 36.16
00627881	09/13/2021	1000025430	432300	V02374	ALFRED WILLIAMS AND CO	P2202970	389936	Installation	356.25
Check Total									<hr/> 356.25
00627882	09/13/2021	7866027038	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2201769	5031	Hanes 5280- Medium	52.43
00627882	09/13/2021	7866027038	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2201769	5031	Hanes 5280- Large	89.88
00627882	09/13/2021	7866027038	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2201769	5031	Hanes 5280-XL	37.45
00627882	09/13/2021	7866027038	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2201769	5031	Hanes 5280 -2XL	9.63
Check Total									<hr/> 189.39
00627883	09/13/2021	7887083527	466041	V01050	AUGUSTA SWIM SUPPLY	P2203070	13768	Female Suits	1,420.00
00627883	09/13/2021	7887083527	466041	V01050	AUGUSTA SWIM SUPPLY	P2203070	13768	Jammer Suits	459.00
00627883	09/13/2021	7887083527	466041	V01050	AUGUSTA SWIM SUPPLY	P2203070	13768	Freight	15.00
Check Total									<hr/> 1,894.00
00627884	09/13/2021	7946027011	466035	V15426	BAYNARD, JAMIE LAUREN	P2203048	P2203048.LHS	Flute Masterclass for LHS Band	400.00
Check Total									<hr/> 400.00
00627885	09/13/2021	1000011335	443000	V00884	BOOKSOURCE	P2202780	947791	Books (Quote Q1028096-1) DO NO	4,463.84
Check Total									<hr/> 4,463.84
00627886	09/13/2021	7802088026	466041	V13255	BSN SPORTS	P2202929	913655821	mar/wht-youth power football p	282.48
00627886	09/13/2021	7802088026	466041	V13255	BSN SPORTS	P2202929	913655821	graph/wh-youth power football	282.48
00627886	09/13/2021	7802088026	466099	V13255	BSN SPORTS	P2202929	913655821	freight	24.99
00627886	09/13/2021	7750019011	466041	V13255	BSN SPORTS	P2202321	913662444	Master Lock 1525 Black (V69 Se	401.25
00627886	09/13/2021	7750019011	466041	V13255	BSN SPORTS	P2202321	913662444	Shipping	21.38
Check Total									<hr/> 1,012.58
00627887	09/13/2021	1000023331	441000	V15042	BULK BOOKSTORE	P2201742	90706	1st invoice paid so could not	38.96
Check Total									<hr/> 38.96

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>
00627888	09/13/2021	2042221503	433200	Exxxxx	Employee		08.11.08.31.21	Treatment/Therapy at schools	40.60
Check Total									40.60
00627889	09/13/2021	2022022438	431200	V14835	CENTER FOR RESPONSIVE SCHOOLS	P2201695	INV41268	Elementary Core Course	21,000.00
Check Total									21,000.00
00627890	09/13/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2201644	LEX-21-0884-A	Spanish Interpreter for online	455.00
00627890	09/13/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2201644	LEX-21-0884-A	Interpreter's Mileage	72.80
Check Total									527.80
00627891	09/13/2021	1000011521	434500	V00934	CEV MULTIMEDIA LTD	P2202779	124957	iCEV AG Student Annual License	300.00
Check Total									300.00
00627892	09/13/2021	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		19115	Taxi Transport	715.50
00627892	09/13/2021	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		19116	Taxi Transsport	74.00
00627892	09/13/2021	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		19117	Taxi Transport	884.00
Check Total									1,673.50
00627893	09/13/2021	1000025408	441020	V01395	CITY ELECTRIC SUPPLY CO	P2201537	LEX/166828	DM - Fluke AT-6010 Wire Tracer	532.05
Check Total									532.05
00627894	09/13/2021	1000025429	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200758	312288-1	Add: HOS KL-CS bags	34.13
00627894	09/13/2021	1000025421	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200835	312292-2	HOSPECO 536-60-5DZBX	24.79
00627894	09/13/2021	1000025421	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200835	312292-2	HS-6141 KRAFT LINER WAX BAG	68.27
00627894	09/13/2021	1000025441	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200102	312294-1	HS-6141 KRAFT LINER WAX BAGS	68.27
00627894	09/13/2021	1000025415	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200310	312303-1	HS-6141 KRAFT LINER WAX BAGS	170.67
00627894	09/13/2021	1000025443	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200625	312304-1	Change Order 1 Add: HOS KL-CS	68.27
00627894	09/13/2021	1000025434	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200032	312316-1	HS-6141 KRAFT LINER BAGS	102.40
00627894	09/13/2021	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200020	312320-1	HOSPECO 536-60-5DZBX	24.79
00627894	09/13/2021	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200020	312320-1	HS-6141 KRAFT WAX BAGS	68.27
00627894	09/13/2021	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200294	312322-2	HS-6141 KRAFT LINER WAX BAG	170.67
00627894	09/13/2021	1000025414	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2200076	312325-1	HS-6141 KRAFT LINER WAX BAGS	68.27
Check Total									868.80
00627895	09/13/2021	2042221503	433200	Exxxxx	Employee		08.16.08.31.21	Commute between schools	22.68

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								Check Total	22.68
00627896	09/13/2021	1000023101	431900	V02054	DAVIS FRAWLEY ATTORNEYS AT LAW		60533	Attorney Fees	1,532.50
								Check Total	1,532.50
00627897	09/13/2021	7811027021	466064	V00322	DECA	P2203052	98104	STUDENT DECA MEMBERSHIP DUES	120.00
00627897	09/13/2021	7811027021	466064	V00322	DECA	P2203052	98104	ADVISOR DECA MEMBERSHIP	8.00
00627897	09/13/2021	7811027021	466064	V00322	DECA	P2203052	98104	STUDENT MEMBERSHIP SC DECA	120.00
00627897	09/13/2021	7811027021	466064	V00322	DECA	P2203052	98104	ADVISOR SC DECA MEMBERSHIP	8.00
								Check Total	256.00
00627898	09/13/2021	7965027011	466041	V15068	DISCOUNT DANCE SUPPLY	P2201986	15492373	Black Legging	92.74
00627898	09/13/2021	7965027011	466041	V15068	DISCOUNT DANCE SUPPLY	P2201986	15492373	Black Jazz shoe	413.88
								Check Total	506.62
00627899	09/13/2021	2042212703	433200	Exxxxx	Employee		08.01.08.31.21	Special Services Travel	254.73
								Check Total	254.73
00627900	09/13/2021	1000011413	431200	V10028	EL EDUCATION INC	P2202842	17884	Item #10075, Customer ID: 1467	900.00
								Check Total	900.00
00627901	09/13/2021	1000011521	441000	V14695	EUROPEAN IMAGE SALON SUPPLIERS	P2200211	R 124745	12-OZ ACAI ANTI-FRIZZ SHAMPOO	109.14
00627901	09/13/2021	1000011521	441000	V14695	EUROPEAN IMAGE SALON SUPPLIERS	P2200211	R 124745	12-OZ ACAI ANTI-FRIZZ CONDITIO	115.56
00627901	09/13/2021	1000011521	441000	V14695	EUROPEAN IMAGE SALON SUPPLIERS	P2200211	R 124745	B3 DEMI PERMANENT CONDITIONER	176.55
00627901	09/13/2021	1000011521	441000	V14695	EUROPEAN IMAGE SALON SUPPLIERS	P2200211	R 124745	SHIPPING CHARGE	10.43
								Check Total	411.68
00627902	09/13/2021	7863027031	466041	V11161	GEIGER CAROLINAS	P2201626	4534201	BLUE NOTEBOOK	335.12
00627902	09/13/2021	7863027031	466041	V11161	GEIGER CAROLINAS	P2201626	4534201	SET UP FEE - 1 COLOR	66.34
00627902	09/13/2021	7863027031	466041	V11161	GEIGER CAROLINAS	P2201626	4534201	FREIGHT / HANDLING	75.98
								Check Total	477.44
00627903	09/13/2021	1000011303	434500	V10052	HANOVER RESEARCH COUNCIL LLC	P2202001	INV015327	Subscription for Annual Resear	49,000.00
								Check Total	49,000.00
00627904	09/13/2021	7802072013	466034	V16891	HAYNES, MICHAEL		VFB.GI.09.04.21	Athletic Official	150.50

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								Check Total	150.50
00627905	09/13/2021	2042221503	433200	Exxxxx	Employee		08.13.08.31.21	Special Services at schools	66.08
								Check Total	66.08
00627906	09/13/2021	3950021207	434500	V14249	MICROBURST LEARNING LLC	P2202969	1858	2021-2022 Microburst Learning	6,289.46
								Check Total	6,289.46
00627907	09/13/2021	7802070027	466035	V13862	MODERN TURF INC	P2202973	10296	September Monthly Services Ins	931.66
								Check Total	931.66
00627908	09/13/2021	5708125308	452000	V15168	MR TINT INC	P2203061	KBS21532	Install 3M Standard Safety & S	641.13
00627908	09/13/2021	5708125308	452000	V15168	MR TINT INC	P2203061	KBS21532	Film type: 3M Impact Protectio	158.10
								Check Total	799.23
00627909	09/13/2021	1000025429	447000	V00082	PALMETTO PROPANE		517562	Propane	326.02
								Check Total	326.02
00627910	09/13/2021	7714027021	466037	V00430	PEARSON VUE	P2202920	0059-8730-8094	GED SC 100% Single-use (1 Modu	2,625.00
								Check Total	2,625.00
00627911	09/13/2021	1000011521	436000	V00103	PINE PRESS OF LEXINGTON INC	P2202865	131050	LTC TEACHER BUSINESS CARD	140.29
00627911	09/13/2021	1000011334	436000	V00103	PINE PRESS OF LEXINGTON INC	P2203035	131101	1,000 PHMS postcards 4.25 x 5.	143.14
								Check Total	283.43
00627912	09/13/2021	2170312903	434500	V15036	PIONEER VALLEY BOOKS	P2201110	I213700	Literacy Footprints Digital Re	0.00
00627912	09/13/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2201110	I213700	Shipping Charges	253.32
00627912	09/13/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2201110	I213700	Literacy Footprints-Guided Rea	347.75
00627912	09/13/2021	2170312903	434500	V15036	PIONEER VALLEY BOOKS	P2201110	I213700	Literacy Footprints Digital Re	0.00
00627912	09/13/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2201110	I214407	Literacy Footprints Partner fo	4,718.70
								Check Total	5,319.77
00627913	09/13/2021	3280011521	434500	V00184	PIVOT POINT INTERNATIONAL	P2203033	16428403	Lexington High School Fundamen	4,480.00
00627913	09/13/2021	3280011521	434500	V00184	PIVOT POINT INTERNATIONAL	P2203033	16428403	Fundamentals Cosmetology LAB S	0.00
00627913	09/13/2021	3280011521	434500	V00184	PIVOT POINT INTERNATIONAL	P2203033	16428403	LAB User Account included	0.00
								Check Total	4,480.00

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00627914	09/13/2021	7802072013	466041	V00749	RIDDELL / ALL AMERICAN	P2202668	60435984	SF CHINSTRAP NC+HC CAM MD COMB	123.58
00627914	09/13/2021	7802072013	466041	V00749	RIDDELL / ALL AMERICAN	P2202668	60435984	SPEEDFLEX FACE FRAME RT	317.79
00627914	09/13/2021	7802072013	466041	V00749	RIDDELL / ALL AMERICAN	P2202668	60435984	SPEEDFLEX FACE FRAME LT	317.79
00627914	09/13/2021	7802072013	466041	V00749	RIDDELL / ALL AMERICAN	P2202668	60435984	SHIPPING	26.75
Check Total									785.91
00627915	09/13/2021	7811027021	466099	V00344	SC DECA	P2203053	63795	DECA ADVISOR IN SERVICE TRAINI	60.00
Check Total									60.00
00627916	09/13/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2200372	208128312035	EID0000656SHEET PROTECTOR HD T	200.05
Check Total									200.05
00627917	09/13/2021	2170411203	434500	V13799	SEESAW LEARNING INC	P2202797	2021-49584	Premium Support 08/01/2021-07/	4,898.46
00627917	09/13/2021	2170411203	434500	V13799	SEESAW LEARNING INC	P2202797	2021-49584	Student Licenses 08/04/2021-07	20,023.02
00627917	09/13/2021	2170411203	434500	V13799	SEESAW LEARNING INC	P2202797	2021-49585	Student Licenses (GES)	2,085.05
00627917	09/13/2021	2170413903	434500	V13799	SEESAW LEARNING INC	P2202797	2021-49586	Student Licenses (4K)	2,384.25
Check Total									29,390.78
00627918	09/13/2021	1000025408	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2202785	904489	DM JD Mower - Switches	157.55
00627918	09/13/2021	1000025408	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2202785	904489	Jumpers	125.83
00627918	09/13/2021	1000025408	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2202785	904489	Lock Nuts	32.31
00627918	09/13/2021	1000025408	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2202785	904489	Bolts	97.16
00627918	09/13/2021	1000025408	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2202785	904489	Axles	373.22
00627918	09/13/2021	1000025408	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2202785	904489	Plugs	50.93
Check Total									837.00
00627919	09/13/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		LEX-3201-2021-09	Fuel	1,285.73
Check Total									1,285.73
00627920	09/13/2021	1000022247	441000	V00074	THE LIBRARY STORE	P2202398	527412	LABEL-LOCK ROUND CORNER LABEL	289.49
00627920	09/13/2021	1000022247	441000	V00074	THE LIBRARY STORE	P2202398	527412	PRE-INKED STOCK STAMP-DAMAGED	19.21
00627920	09/13/2021	1000022247	441000	V00074	THE LIBRARY STORE	P2202398	527412	PRE-INKED STOCK STAMP - DISCAR	19.21
00627920	09/13/2021	7745027047	466041	V00074	THE LIBRARY STORE	P2202398	527412	LABEL-LOCK ROUND CORNER LABEL	140.94
00627920	09/13/2021	7745027047	466041	V00074	THE LIBRARY STORE	P2202398	527412	ECOLINE SELF INKING DATER BLA	38.41
00627920	09/13/2021	7745027047	466041	V00074	THE LIBRARY STORE	P2202398	527412	SHIPPING	17.27

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								Check Total	524.53
00627921	09/13/2021	1000026306	435000	V01582	THE STATE (ADS ONLY)	P2201247	46087	The State Paper 2020 "Best Pub	350.00
								Check Total	350.00
00627922	09/13/2021	2042221403	433200	Exxxxx	Employee		07.14.07.22.21	Commute between services	29.68
00627922	09/13/2021	2042221403	433200	Exxxxx	Employee		08.03.08.31.21	Assessments & Observations	42.00
								Check Total	71.68
00627923	09/13/2021	1000025426	441020	V00189	W W GRAINGER	P2202144	9030537188	WKMS D110 - Air Purifier	247.83
								Check Total	247.83
00627924	09/13/2021	2021011216	441000	V12479	ZANER BLOSER INC	P2110562	10314628	Building Fact Fluency: Add an	3,662.60
00627924	09/13/2021	2021011216	441000	V12479	ZANER BLOSER INC	P2110562	10314628	shipping and handling	329.64
								Check Total	3,992.24
00627925	09/13/2021	7887072044	466064	V01244	GREATER COLUMBIA FOOTBALL OFFI	P2202773	P2202773.RBH	JV and B Team Booking Fees for	100.00
								Check Total	100.00
00627926	09/13/2021	6000025610	467000	V00132	SC DEPARTMENT OF REVENUE (SALE		FS.08.21	State Sales&Use Tax, 08/21	551.19
								Check Total	551.19
00627927	09/13/2021	1000022403	433200	Exxxxx	Employee		06.29.08.30.21	Instruction Services Travel	156.52
								Check Total	156.52
00627928	09/13/2021	2042216103	433200	Exxxxx	Employee		08.16.08.26.21	Therapy meetings & support	360.42
								Check Total	360.42
00627929	09/14/2021	7886027021	466041	V00925	ABC SUPPLY CO	P2202665	18578854	RG Woodland B&B Sterling RWBB	2,275.57
00627929	09/14/2021	7886027021	466041	V00925	ABC SUPPLY CO	P2202665	18578854	Fuel Surcharge-1	26.75
								Check Total	2,302.32
00627930	09/14/2021	1000026612	444510	V00391	APPLE INC	P2202059	AF34382625	LIGHTNING TO USB CABLE 1M	955.51
00627930	09/14/2021	1000026614	444510	V00391	APPLE INC	P2202059	AF34382625	LIGHTNING TO USB CABLE 1M	955.51
00627930	09/14/2021	1000026616	444510	V00391	APPLE INC	P2202059	AF34382625	LIGHTNING TO USB CABLE 1M	955.51
00627930	09/14/2021	1000026622	444510	V00391	APPLE INC	P2202059	AF34382625	LIGHTNING TO USB CABLE 1M	955.51
00627930	09/14/2021	1000026623	444510	V00391	APPLE INC	P2202059	AF34382625	LIGHTNING TO USB CABLE 1M	955.51

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00627930	09/14/2021	1000026624	444510	V00391	APPLE INC	P2202059	AF34382625	LIGHTNING TO USB CABLE 1M	955.51
00627930	09/14/2021	1000026625	444510	V00391	APPLE INC	P2202059	AF34382625	LIGHTNING TO USB CABLE 1M	955.51
00627930	09/14/2021	1000026628	444510	V00391	APPLE INC	P2202059	AF34382625	LIGHTNING TO USB CABLE 1M	955.51
00627930	09/14/2021	1000026631	444510	V00391	APPLE INC	P2202059	AF34382625	LIGHTNING TO USB CABLE 1M	955.51
00627930	09/14/2021	1000026635	444510	V00391	APPLE INC	P2202059	AF34382625	LIGHTNING TO USB CABLE 1M	955.51
00627930	09/14/2021	1000026638	444510	V00391	APPLE INC	P2202059	AF34382625	LIGHTNING TO USB CABLE 1M	955.51
00627930	09/14/2021	1000026639	444510	V00391	APPLE INC	P2202059	AF34382625	LIGHTNING TO USB CABLE 1M	955.51
00627930	09/14/2021	1000026640	444510	V00391	APPLE INC	P2202059	AF34382625	LIGHTNING TO USB CABLE 1M	955.51
00627930	09/14/2021	1000026641	444510	V00391	APPLE INC	P2202059	AF34382625	LIGHTNING TO USB CABLE 1M	955.51
00627930	09/14/2021	1000026642	444510	V00391	APPLE INC	P2202059	AF34382625	LIGHTNING TO USB CABLE 1M	955.51
00627930	09/14/2021	1000026645	444510	V00391	APPLE INC	P2202059	AF34382625	LIGHTNING TO USB CABLE 1M	955.51
00627930	09/14/2021	1000026647	444510	V00391	APPLE INC	P2202059	AF34382625	LIGHTNING TO USB CABLE 1M	955.51
Check Total									16,243.67
00627931	09/14/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201657	6996250	Inking Plate/Bench Hook	18.06
00627931	09/14/2021	7743019047	466041	V13041	BLICK ART MATERIALS LLC	P2202790	6997995	Sargent No-Spill Paint Cups	132.17
00627931	09/14/2021	7743019047	466041	V13041	BLICK ART MATERIALS LLC	P2202790	6997995	LaCons Hinged Lid Containers 5	66.43
00627931	09/14/2021	7743019047	466041	V13041	BLICK ART MATERIALS LLC	P2202790	6997995	Blick Construction Paper 80LB	9.12
00627931	09/14/2021	7743019047	466041	V13041	BLICK ART MATERIALS LLC	P2202790	6997995	Blick Construction Paper 80LB	9.12
00627931	09/14/2021	7743019047	466041	V13041	BLICK ART MATERIALS LLC	P2202790	6997995	Blick Construction Paper 80LB	9.12
00627931	09/14/2021	7743019047	466041	V13041	BLICK ART MATERIALS LLC	P2202790	6997995	Blick Construction Paper 80LB	9.12
00627931	09/14/2021	7743019047	466041	V13041	BLICK ART MATERIALS LLC	P2202790	6997995	Blick Construction Paper 80LB	9.12
00627931	09/14/2021	7743019047	466041	V13041	BLICK ART MATERIALS LLC	P2202790	6997995	Blick Construction Paper 80LB	9.12
00627931	09/14/2021	7743019047	466041	V13041	BLICK ART MATERIALS LLC	P2202790	6997995	Blick Construction Paper 80LB	9.12
00627931	09/14/2021	7743019047	466041	V13041	BLICK ART MATERIALS LLC	P2202790	6997995	Blick Construction Paper 80LB	9.12
00627931	09/14/2021	7743019047	466041	V13041	BLICK ART MATERIALS LLC	P2202790	6997995	Tru Ray 76LB Assorted Cool 12x	28.76
00627931	09/14/2021	7743019047	466041	V13041	BLICK ART MATERIALS LLC	P2202790	6997995	Tru Ray 76LB Black 12x18	22.73
00627931	09/14/2021	7743019047	466041	V13041	BLICK ART MATERIALS LLC	P2202790	6997995	Amaco Teacher's Choice Yellow	58.44
00627931	09/14/2021	7743019047	466041	V13041	BLICK ART MATERIALS LLC	P2202790	6997995	Amaco Teacher's Choice Black	58.44
00627931	09/14/2021	7743019047	466041	V13041	BLICK ART MATERIALS LLC	P2202790	6997995	Amaco TC Grape Pint	12.22
00627931	09/14/2021	7732027047	466041	V13041	BLICK ART MATERIALS LLC	P2202788	7015650	Richeson Tempera Cake Tray	10.75
00627931	09/14/2021	7732027047	466041	V13041	BLICK ART MATERIALS LLC	P2202788	7015650	Secondary Colors Refill Set of	14.43
00627931	09/14/2021	7732027047	466041	V13041	BLICK ART MATERIALS LLC	P2202788	7015650	Blick Tempera Cakes- Lemon	3.32
00627931	09/14/2021	7732027047	466041	V13041	BLICK ART MATERIALS LLC	P2202788	7015650	Xiem Studio Decorating Rib Set	37.36
00627931	09/14/2021	7732027047	466041	V13041	BLICK ART MATERIALS LLC	P2202788	7015650	Blick Student Watercolor Paper	59.57
00627931	09/14/2021	7732027047	466041	V13041	BLICK ART MATERIALS LLC	P2202788	7015650	Blick White Sulphite Drawing P	54.64
00627931	09/14/2021	7732027047	466041	V13041	BLICK ART MATERIALS LLC	P2202788	7015650	Blick White Sulphite Drawing P	110.56

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00627931	09/14/2021	7732027047	466041	V13041	BLICK ART MATERIALS LLC	P2202788	7015650	Prang Art Markers Master Pack	77.36
00627931	09/14/2021	7732027047	466041	V13041	BLICK ART MATERIALS LLC	P2202788	7015650	Roylco Rubbing Plate Optical I	10.31
00627931	09/14/2021	7732027047	466041	V13041	BLICK ART MATERIALS LLC	P2202788	7015650	Sargent Chalk Pastel Classroom	44.81
00627931	09/14/2021	7732027047	466041	V13041	BLICK ART MATERIALS LLC	P2202788	7015650	Learning Resources Primary	7.12
00627931	09/14/2021	7732027047	466041	V13041	BLICK ART MATERIALS LLC	P2202788	7015650	Natural Burlap by the yard	9.22
00627931	09/14/2021	7732027047	466041	V13041	BLICK ART MATERIALS LLC	P2202788	7015650	Creativity Street Stems 12" As	9.37
00627931	09/14/2021	7732027047	466041	V13041	BLICK ART MATERIALS LLC	P2202788	7015650	Student Origami Paper-Assorted	57.98
00627931	09/14/2021	7732027047	466041	V13041	BLICK ART MATERIALS LLC	P2202788	7015650	Rolling Pin 6"	39.12
00627931	09/14/2021	7732027047	466041	V13041	BLICK ART MATERIALS LLC	P2202788	7015650	Scratch Art Scratch Stick Pack	10.25
00627931	09/14/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2202907	7017516	GUERRILLA PAINTER COMPOSTION F	23.50
00627931	09/14/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2202907	7017516	LION BRAND PUNCH NEEDLE BLUE	34.20
00627931	09/14/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2202907	7017516	SHIPPING	8.51
Check Total									1,083.47
00627932	09/14/2021	1000022246	441000	V00297	BRODART (SUPPLIES AND FURN)	P2202353	586751	Brodart Standard-Sized All-Pur	308.00
00627932	09/14/2021	1000022246	441000	V00297	BRODART (SUPPLIES AND FURN)	P2202353	586751	Broadart Large All-Purpose Met	92.80
Check Total									400.80
00627933	09/14/2021	7802070013	466041	V13255	BSN SPORTS	P2201856	913649198	Rectangle Design H 08032021 3x	706.20
00627933	09/14/2021	7802070013	466041	V13255	BSN SPORTS	P2201856	913649198	Runner Scraper B 08032021 3x10	746.86
00627933	09/14/2021	7802070013	466041	V13255	BSN SPORTS	P2201856	913649198	Shipping	77.41
Check Total									1,530.47
00627934	09/14/2021	1000025415	441020	V01395	CITY ELECTRIC SUPPLY CO	P2202507	LEX/166891	PHS F/B Ticket Booth - Transfo	1,709.53
Check Total									1,709.53
00627935	09/14/2021	1000026306	469000	V02027	CLARK BERRY PHOTOGRAPHY	P2201893	3624	11 x 14 retouched print of the	230.05
Check Total									230.05
00627936	09/14/2021	7802071027	466041	V01365	COLLINS SPORTS MEDICINE	P2200963	391946	PENLIGHT DISPOSABLE HIGH INTEN	10.74
00627936	09/14/2021	7802071027	466041	V01365	COLLINS SPORTS MEDICINE	P2200963	391946	M TAPE PINK MULER 1.5" 32 RL/C	126.32
00627936	09/14/2021	7802071027	466041	V01365	COLLINS SPORTS MEDICINE	P2200963	391946	MUELLER FLEXLIGHT SPATTING TAP	276.65
00627936	09/14/2021	7802071027	466041	V01365	COLLINS SPORTS MEDICINE	P2200963	391946	LEUKOTAPE P 1 1/2" 1 RL/BX	34.83
00627936	09/14/2021	7802071027	466041	V01365	COLLINS SPORTS MEDICINE	P2200963	391946	SUPERBAND 1" WIDE RED	71.26
00627936	09/14/2021	7802071027	466041	V01365	COLLINS SPORTS MEDICINE	P2200963	391946	SUPERBAND RESISTANCE BANDS YEL	75.63
00627936	09/14/2021	7802071027	466041	V01365	COLLINS SPORTS MEDICINE	P2200963	391946	TUF SKIN 4 OZ COLORLESS SPRAY	63.56

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00627936	09/14/2021	7802071027	466041	V01365	COLLINS SPORTS MEDICINE	P2200963	391946	TUF SKIN ORIGINAL 8 OZ SPRAY	109.65
00627936	09/14/2021	7802071027	466041	V01365	COLLINS SPORTS MEDICINE	P2200963	391946	MONSELS STIPTIK BLOOD STOPPER	87.42
00627936	09/14/2021	7802071027	466041	V01365	COLLINS SPORTS MEDICINE	P2200963	391946	COLLINS GAUZE 4X4 8 PLY NON ST	38.91
00627936	09/14/2021	7802071027	466041	V01365	COLLINS SPORTS MEDICINE	P2200963	391946	SECOND SKIN 3" CIRCLES 48/JAR	56.30
Check Total									951.27
00627937	09/14/2021	7946027013	466041	V13351	COLUMBIA SPECIALTY ADVERTISING	P2202569	5978	Summer Uniform Bundles	881.91
00627937	09/14/2021	7946027013	466041	V13351	COLUMBIA SPECIALTY ADVERTISING	P2202569	5978	Extra Pair of Shorts	15.52
00627937	09/14/2021	7946027013	466041	V13351	COLUMBIA SPECIALTY ADVERTISING	P2202569	5978	Extra Hoodies	44.94
00627937	09/14/2021	7946027013	466041	V13351	COLUMBIA SPECIALTY ADVERTISING	P2202569	5978	Shipping	12.84
Check Total									955.21
00627938	09/14/2021	2042112703	441000	V15024	CORWIN PRESS INC	P2111435	599859KI	Leading Student-Centered Coach	37.40
00627938	09/14/2021	2042112703	441000	V15024	CORWIN PRESS INC	P2111435	599859KI	Shipping	1.07
Check Total									38.47
00627939	09/14/2021	7802070027	466034	V13332	DAWKINS, JEREMY ALAN		BJFB.WK.09.09.20	B Team vs AC Flora/JV vs Ridge	108.80
Check Total									108.80
00627940	09/14/2021	1000022225	441000	V00645	DEMCO INC	P2201033	6997900	Reddi Corner	28.01
00627940	09/14/2021	1000022225	441000	V00645	DEMCO INC	P2201033	6997900	DEMCO Economy Book Tape	33.34
00627940	09/14/2021	1000022225	441000	V00645	DEMCO INC	P2201033	6997900	DEMCO Economy Book Tape	21.14
00627940	09/14/2021	1000022225	441000	V00645	DEMCO INC	P2201033	6997900	Norbond Liquid Plastic Adhesiv	14.97
00627940	09/14/2021	1000022225	441000	V00645	DEMCO INC	P2201033	6997900	Paperfold Jacket Covers	46.59
00627940	09/14/2021	1000022225	441000	V00645	DEMCO INC	P2201033	6997900	Shipping	14.41
00627940	09/14/2021	1000022211	441000	V00645	DEMCO INC	P2202802	6999994	Magnetic Clip Black	48.08
00627940	09/14/2021	1000022211	441000	V00645	DEMCO INC	P2202802	6999994	Sign Frame 7" X 11" Black	28.06
00627940	09/14/2021	1000022211	441000	V00645	DEMCO INC	P2202802	6999994	Colortinted Ult Aggr Label Pro	20.32
00627940	09/14/2021	1000022211	441000	V00645	DEMCO INC	P2202802	6999994	Multi Purpose Folding Easel	70.09
00627940	09/14/2021	1000022211	441000	V00645	DEMCO INC	P2202802	6999994	Fall Spice Scented Bookmark, 1	14.53
00627940	09/14/2021	1000022211	441000	V00645	DEMCO INC	P2202802	6999994	Pineapple Scented Bookmark, 10	14.53
00627940	09/14/2021	1000022211	441000	V00645	DEMCO INC	P2202802	6999994	Cinnamon Roll Scented Bookmark	14.53
00627940	09/14/2021	1000022211	441000	V00645	DEMCO INC	P2202802	6999994	Root Beer Scented Bookmark, 10	14.53
00627940	09/14/2021	1000022211	441000	V00645	DEMCO INC	P2202802	6999994	Cupcake Scented Bookmark, 100/	14.53
00627940	09/14/2021	1000022211	441000	V00645	DEMCO INC	P2202802	6999994	Pumpkin Spice Scented Bookmark	14.53
00627940	09/14/2021	1000022211	441000	V00645	DEMCO INC	P2202802	6999994	Pizza Scented Bookmark, 100/pk	14.53

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00627940	09/14/2021	1000022211	441000	V00645	DEMCO INC	P2202802	6999994	Colortinted Ult Aggr Label Pro	22.25
00627940	09/14/2021	1000022211	441000	V00645	DEMCO INC	P2202802	6999994	Colortinted Ult Aggr Label Pro	11.62
00627940	09/14/2021	1000022211	441000	V00645	DEMCO INC	P2202802	6999994	Colortinted Ult Aggr Label Pro	66.74
00627940	09/14/2021	1000022211	441000	V00645	DEMCO INC	P2202802	6999994	Colortinted Ult Aggr Label Pro	44.49
00627940	09/14/2021	1000022211	441000	V00645	DEMCO INC	P2202802	6999994	Colortinted Ult Aggr Label Pro	44.49
00627940	09/14/2021	1000022211	441000	V00645	DEMCO INC	P2202802	6999994	Colortinted Ult Aggr Label Pro	44.49
00627940	09/14/2021	1000022211	441000	V00645	DEMCO INC	P2202802	6999994	Colortinted Ult Aggr Label Pro	88.98
00627940	09/14/2021	1000022211	441000	V00645	DEMCO INC	P2202802	6999994	Colortinted Ult Aggr Label Pro	66.74
00627940	09/14/2021	1000022211	441000	V00645	DEMCO INC	P2202802	6999994	Colortinted Ult Aggr Label Pro	5.74
00627940	09/14/2021	1000022211	441000	V00645	DEMCO INC	P2202802	6999994	Shipping	72.71
00627940	09/14/2021	1000022211	441000	V00645	DEMCO INC	P2202802	6999994	Colortinted Ult Aggr Label Pro	18.71
00627940	09/14/2021	1000022211	441000	V00645	DEMCO INC	P2202802	6999994	Colortinted Ult Aggr Label Pro	44.49
Check Total									958.17
00627941	09/14/2021	7802070027	466034	V02969	DUVALL, CHUCK		BJFB.WK.09.09.20	B Team vs AC Flora/JV vs Ridge	107.00
Check Total									107.00
00627942	09/14/2021	1000011326	441000	V01340	FASTENAL CO	P2202483	SCLEX127158	D batteries	72.19
00627942	09/14/2021	1000011326	441000	V01340	FASTENAL CO	P2202483	SCLEX127158	9V batteries	10.26
00627942	09/14/2021	1000011326	441000	V01340	FASTENAL CO	P2202483	SCLEX127158	AAA batteries	18.55
Check Total									101.00
00627943	09/14/2021	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2203114	ADM.5782.08.21	Delta Airlines	398.40
00627943	09/14/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2203114	ADM.5782.08.21	Amazon	11.09
00627943	09/14/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2203114	ADM.5782.08.21	Amazon Prime	13.90
00627943	09/14/2021	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2203114	ADM.5782.08.21	Dunkin Donuts	68.64
00627943	09/14/2021	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2203114	ADM.5782.08.21	The Little Bake Shoppe	43.04
00627943	09/14/2021	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2203114	ADM.5782.08.21	Walmart	53.03
00627943	09/14/2021	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2203114	ADM.5782.08.21	Chick Fil A	419.52
00627943	09/14/2021	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2203114	ADM.5782.08.21	Dunkin Donuts	49.08
00627943	09/14/2021	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2203114	ADM.5782.08.21	Apple Spice	616.92
00627943	09/14/2021	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2203114	ADM.5782.08.21	Lowes	211.73
00627943	09/14/2021	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2203114	ADM.5782.08.21	Dunkin Donuts	115.50
00627943	09/14/2021	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2203114	ADM.5782.08.21	Joey's	64.73
Check Total									2,065.58

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00627944	09/14/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201602	5851184-3	EconomyValue ClearVue Round-Ri	18.36
00627944	09/14/2021	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201920	5862986-1	EconomyValue ClearVue RoundRin	7.65
00627944	09/14/2021	1000023202	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201976	5864121-2	SAN81803 Expo Whiteboard Clean	5.49
00627944	09/14/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202162	5869808-0	Business Source 25" x 30" Self	57.35
00627944	09/14/2021	7760027013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2202311	5872436-0	Business Source 25" x 30" Self	57.35
00627944	09/14/2021	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202421	5876535-2	Expo Whiteboard Cleaner 8 fl	21.96
00627944	09/14/2021	2021022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202706	5883244-0	Mead Wirebound Notebook-200 sh	13.14
00627944	09/14/2021	2021022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202706	5883244-0	Lorell Mesh Desktop Drawer Org	53.60
00627944	09/14/2021	2021022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202706	5883244-0	Paper Mate Flair Medium Point	20.51
00627944	09/14/2021	2021022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202706	5883244-0	Expo Low Odor Markers-Ultra Fi	14.93
00627944	09/14/2021	2021022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202706	5883244-0	Mead Wirebound Notebook-100 Sh	6.43
00627944	09/14/2021	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202731	5884194-0	EXPO Large Barrel DryErase Mar	33.63
00627944	09/14/2021	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202731	5884194-0	Postitreg Popup Notes Cape To	93.20
00627944	09/14/2021	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202731	5884194-0	Business Source Woodcase No 2	12.63
00627944	09/14/2021	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202731	5884194-0	Business Source Woodcase No 2	53.13
00627944	09/14/2021	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202731	5884194-0	Integra Pink Pencil Eraser Pi	11.56
00627944	09/14/2021	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202731	5884194-0	Expo LowOdor Dryerase Set Chi	47.29
00627944	09/14/2021	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202731	5884194-0	EXPO Large Barrel DryErase Mar	34.75
00627944	09/14/2021	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202731	5884194-0	EXPO Large Barrel DryErase Mar	34.75
00627944	09/14/2021	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202731	5884194-0	EXPO Large Barrel DryErase Mar	54.35
00627944	09/14/2021	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202729	5884341-0	Binder clips, small, 12/pkg	0.74
00627944	09/14/2021	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202729	5884341-0	Batteries, AAA, pack of 12	34.60
00627944	09/14/2021	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202729	5884341-0	Batteries, AA, alkaline, 12/pk	69.21
00627944	09/14/2021	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202729	5884341-0	Push pins, 100/box, assorted	9.63
00627944	09/14/2021	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202729	5884341-0	Binder clips, medium size, 12/	1.46
00627944	09/14/2021	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202729	5884341-0	Paperclips, standard, 100 in b	1.06
00627944	09/14/2021	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202729	5884341-0	Index cards, 3x5, ruled, 100/p	14.81
00627944	09/14/2021	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202729	5884341-0	Index cards, 3x5, blank, 100/p	9.33
00627944	09/14/2021	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202729	5884341-1	Tape, packing/sealing on dispe	7.45
00627944	09/14/2021	2021022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202730	5884346-0	Bankers Box Stor/File Boxes	34.50
00627944	09/14/2021	2021022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202730	5884346-0	Pendeflex 1/3 Tab Cut File	29.49
00627944	09/14/2021	2021022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202730	5884346-0	Bic Wite-Out Correction Tape,	9.78
00627944	09/14/2021	2021022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202730	5884346-0	Dymo LabelWriter Address Label	36.11
00627944	09/14/2021	7714027021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2202775	5885059-0	Integra SideApply Correction T	3.86
00627944	09/14/2021	7714027021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2202775	5885059-0	Business Source Invisible Tape	9.24
00627944	09/14/2021	7714027021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2202775	5885059-0	OIC Nine Compartment Drawer Or	5.97

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00627944	09/14/2021	7714027021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2202775	5885059-0	Business Source File Frame Le	5.94
00627944	09/14/2021	7740019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2202787	5885708-0	DURABLEereg SHERPArege Motion	72.36
00627944	09/14/2021	7740019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2202787	5885708-0	Averyreg Easy Peel White Shipp	96.57
00627944	09/14/2021	7740019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2202787	5885708-0	Averyreg Easy Peelreg Address	93.73
00627944	09/14/2021	7740019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2202787	5885708-1	Expo Whiteboard Cleaner 8 fl	18.30
00627944	09/14/2021	7745019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2202819	5886698-0	Pilot G2 Retractable Gel Ink	11.59
00627944	09/14/2021	7745019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2202819	5886698-0	Pilot G2 Retractable Gel Ink	11.59
00627944	09/14/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202821	5886701-0	Postitreg Notes Original Lined	13.34
00627944	09/14/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202821	5886701-0	Postitreg Super Sticky Notes	14.97
00627944	09/14/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202821	5886701-0	Postitreg Greener Lined Notes	19.92
00627944	09/14/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202821	5886701-1	Sharpie Metallic Permanent Mar	22.87
00627944	09/14/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202824	5886755-0	Pentel EnerGel RTX Liquid Gel	22.84
00627944	09/14/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202824	5886755-0	Sharpie Smear Guard Retractable	15.07
00627944	09/14/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202824	5886755-0	Postitreg Popup Notes Jaipur	14.43
00627944	09/14/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202824	5886755-0	Postitreg Popup Notes Marseil	8.59
00627944	09/14/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202824	5886755-0	Business Source Ruled Adhesive	3.51
00627944	09/14/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202824	5886755-0	Averyreg Marks A Lot Permanent	16.56
00627944	09/14/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202824	5886755-0	Neenah Card Stock Bright Whit	16.69
00627944	09/14/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202824	5886755-0	Pentel EnerGel RTX Liquid Gel	22.86
00627944	09/14/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202824	5886755-0	Pentel EnerGel RTX Liquid Gel	11.24
00627944	09/14/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202824	5886755-0	Postitreg Popup Notes Dispense	19.69
00627944	09/14/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202824	5886755-0	Officemate Business Card Holde	1.93
00627944	09/14/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202824	5886755-0	Deflecto Business Card Holder	1.88
00627944	09/14/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202824	5886755-0	Sharpie Fine Point Permanent M	16.48
00627944	09/14/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202824	5886755-0	Pentel EnerGel RTX Liquid Gel	11.24
00627944	09/14/2021	7745019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2202825	5886757-0	BIC Brite Liner Highlighters	2.63
00627944	09/14/2021	7745019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2202825	5886757-0	Postitreg Popup Notes Cape To	18.64
00627944	09/14/2021	7745019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2202825	5886757-0	Business Source Heavyduty Pack	14.47
00627944	09/14/2021	7745019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2202825	5886757-0	Postitreg Super Sticky Notes C	14.06
00627944	09/14/2021	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202823	5886802-0	Multipurpose Copy Paper 20# 92	1,219.37
00627944	09/14/2021	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202851	5887735-0	Expo LowOdor Dryerase Fine Tip	37.67
00627944	09/14/2021	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202851	5887735-0	Averyreg Glue Stick 026 oz 1	19.63
00627944	09/14/2021	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202851	5887735-0	Sparco 5 Kids Blunt End Scisso	43.87
Check Total									2,863.83
00627945	09/14/2021	1000026405	433200	V16414	FRANCZEK PC	P2201846	206883	Title IX Training	350.00

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								Check Total	350.00
00627946	09/14/2021	1000025408	441020	V00036	GATEWAY SUPPLY CO INC	P2202755	S5290428.002	DM - Force Logic Press Tool Ki	3,288.21
								Check Total	3,288.21
00627947	09/14/2021	1000014503	433200	Exxxxx	Employee		08.12.08.31.21	Homebound services	64.96
								Check Total	64.96
00627948	09/14/2021	2200026408	441000	V02048	GROVE MEDICAL	P2202206	6136501	Earloop Masks Child Size Isola	18,686.95
								Check Total	18,686.95
00627949	09/14/2021	7802070027	466034	V10756	HOLLISTER, JAMES B		BJFB.WK.09.09.20	B Team vs AC Flora/JV vs Ridge	111.50
								Check Total	111.50
00627950	09/14/2021	7802071011	466041	V13731	HOWIES ATHLETIC TAPE	P2200950	INV076250	Ice Bag dispenser	26.75
00627950	09/14/2021	7802071011	466041	V13731	HOWIES ATHLETIC TAPE	P2200950	INV076250	shipping	45.64
00627950	09/14/2021	7802071011	466041	V13731	HOWIES ATHLETIC TAPE	P2200950	INV076250	Flex Wrap 3" x 6 yd Royal	59.39
00627950	09/14/2021	7802071011	466041	V13731	HOWIES ATHLETIC TAPE	P2200950	INV076250	Ice bag 10' x 18" roll 1600 ba	78.11
00627950	09/14/2021	7802071011	466041	V13731	HOWIES ATHLETIC TAPE	P2200950	INV076250	Flex Wrap 3" x 6 yd Black	59.39
00627950	09/14/2021	7802071011	466041	V13731	HOWIES ATHLETIC TAPE	P2200950	INV076250	Flex Wrap 2" x 6 yd Black	148.46
00627950	09/14/2021	7802071011	466041	V13731	HOWIES ATHLETIC TAPE	P2200950	INV076250	Flex Wrap 2" x 6 yd Royal	148.46
00627950	09/14/2021	7802071011	466041	V13731	HOWIES ATHLETIC TAPE	P2200950	INV076250	Pro-Cover 4" x 10 yd	29.96
								Check Total	596.16
00627951	09/14/2021	7860527046	466041	V16263	IMAGE INK SC LLC	P2201738	52525	Shipping	51.57
00627951	09/14/2021	7860527046	466041	V16263	IMAGE INK SC LLC	P2201738	52525	Medium Sailing/Boat Tote	503.97
00627951	09/14/2021	7860527046	466041	V16263	IMAGE INK SC LLC	P2201738	52525	Setup Fee	59.92
								Check Total	615.46
00627952	09/14/2021	7802070027	466034	V02699	JONES, LEROY		BJFB.WK.09.09.20	B Team vs AC Flora/JV vs Ridge	137.60
								Check Total	137.60
00627953	09/14/2021	7802080037	466034	V02934	KING, YANCY		VB.CSM.08.31.21	CSM vs BMS VB	60.00
								Check Total	60.00
00627954	09/14/2021	2053013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2202147	473761082821	DOUBLE-WIDE TEACHING EASEL WIT	436.07

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00627954	09/14/2021	2053013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2202147	473761082821	TABLETOP TEACHING EASEL - PAGE	162.62
00627954	09/14/2021	2053013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2202147	473761082821	ALL-PURPOSE PAINTBRUSH ASSORTM	20.32
00627954	09/14/2021	2053013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2202147	473761082821	Blanket Bags - Set of 12 - PAG	162.60
Check Total									781.61
00627955	09/14/2021	2052213703	434500	V16640	LETTERLAND INTERNATIONAL LTD	P2202798	LTR1014494	LETTERLAND PHONIC ONLINE - TEA	390.00
00627955	09/14/2021	2052213703	441000	V16640	LETTERLAND INTERNATIONAL LTD	P2202798	LTR1014494	LETTERLAND PRE-K PACK	2,527.14
Check Total									2,917.14
00627956	09/14/2021	7802070027	466034	V02854	LEVY, REUBEN O		BJFB.WK.09.09.20	B Team vs AC Flora/JV vs Ridge	113.30
Check Total									113.30
00627957	09/14/2021	1000011303	433200	Exxxxx	Employee		08.09.08.31.21	Commute to schools to teach	71.40
Check Total									71.40
00627958	09/14/2021	1000011303	434500	V01356	MAKEMUSIC INC	P2202667	INV-MM6863686	SmartMusic Performer - Full Li	35,952.00
00627958	09/14/2021	1000011303	434500	V01356	MAKEMUSIC INC	P2202667	INV-MM6863686	SmartMusic Teacher - Full Libr	1,369.26
Check Total									37,321.26
00627959	09/14/2021	1000025507	433100	V10256	MANSFIELD OIL CO OF GAINESVILL	P2203091	SQLCD-703993	Invoice # SQLCD-703993	3,476.20
Check Total									3,476.20
00627960	09/14/2021	1000026306	433200	Exxxxx	Employee		08.17.2021	Fisrt Day of school photos	12.04
Check Total									12.04
00627961	09/14/2021	1000022403	464000	Exxxxx	Employee		09.07.2021	SCLME Memebership Renewal	25.00
Check Total									25.00
00627962	09/14/2021	5708125335	452000	V15168	MR TINT INC	P2201518	KBS21500.P220151	Film type: 3M Impact Protectio	1,193.40
00627962	09/14/2021	5708125335	452000	V15168	MR TINT INC	P2201518	KBS21500.P220151	Install 3M Standard Safety & S	5,357.66
00627962	09/14/2021	5708125337	452000	V15168	MR TINT INC	P2201517	KBS21538	Film type: 3M Impact Protectio	1,123.70
00627962	09/14/2021	5708125337	452000	V15168	MR TINT INC	P2201517	KBS21538	Install 3M Standard Safety & S	4,641.98
Check Total									12,316.74
00627963	09/14/2021	7802070027	466034	V16890	MURLES, JHI PIPER		VB.WK.08.31.2021	JV/V VB vs Midland Valley	67.70
Check Total									67.70

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00627964	09/14/2021	1000014113	441000	V00719	MUSICIAN SUPPLY	P2202728	684	Essential Elements for Guitar	352.78
00627964	09/14/2021	1000014113	441000	V00719	MUSICIAN SUPPLY	P2202728	684	Hal Leonard Guitar Method Easy	170.99
00627964	09/14/2021	1000014113	441000	V00719	MUSICIAN SUPPLY	P2202728	684	More Easy Pop Rhythms for Guit	213.79
00627964	09/14/2021	1000014113	441000	V00719	MUSICIAN SUPPLY	P2202728	684	Pops Bass Rosin	31.03
00627964	09/14/2021	1000014113	441000	V00719	MUSICIAN SUPPLY	P2202728	684	D'Addario VR200 Natural Light	24.77
Check Total									793.36
00627965	09/14/2021	1000025430	432300	V12448	PALMETTO CONTROLS INC	P2203050	1085	Labor - Communication Failure	796.00
00627965	09/14/2021	1000025430	432300	V12448	PALMETTO CONTROLS INC	P2203050	1085	HVAC Controllers	7,008.37
00627965	09/14/2021	1000025430	432300	V12448	PALMETTO CONTROLS INC	P2203050	1085	Labor - Communication Failure	796.11
Check Total									8,600.48
00627966	09/14/2021	1000025412	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2202928	217	LES - Pinestraw Bales	192.60
00627966	09/14/2021	1000025413	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2202928	217	GHS- Pinestraw Bales	240.75
00627966	09/14/2021	1000025434	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2202928	217	PHMS - Pinestraw Bales	240.75
00627966	09/14/2021	1000025437	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2202928	217	CSMS - Pinestraw Bales	48.15
00627966	09/14/2021	1000025408	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2202928	217	CS - Pinestraw Bales	240.75
00627966	09/14/2021	1000025428	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2202928	217	MES - Pinestraw Bales	240.75
00627966	09/14/2021	1000025428	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2202928	217	Delivery Charge	21.40
00627966	09/14/2021	1000025438	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2202928	217	CSES - Pinestraw Bales	168.53
Check Total									1,393.68
00627967	09/14/2021	7778019027	466041	V00536	PITSCO EDUCATION HEARILY AND C	P2200888	21-000008227	360* COMPASS PROTRACTOR	74.48
Check Total									74.48
00627968	09/14/2021	1000022403	433200	Exxxxx	Employee		08.05.08.31.21	Instruction meetings & support	126.28
Check Total									126.28
00627969	09/14/2021	1000011323	441000	V13221	RAPTOR TECHNOLOGIES LLC	P2200134	INV18385	RAPTOR STUDENT TARDY	100.00
Check Total									100.00
00627970	09/14/2021	2042221403	441000	V15975	RIVERSIDE INSIGHTS	P2202490	INV090015	Bateria IV Achievement Test Re	368.00
00627970	09/14/2021	2042221403	441000	V15975	RIVERSIDE INSIGHTS	P2202490	INV090015	Woodcock-Munoz Language Survey	179.86
00627970	09/14/2021	2042221403	441000	V15975	RIVERSIDE INSIGHTS	P2202490	INV090015	Woodcock-Munoz Language Survey	59.70
00627970	09/14/2021	2042221403	441000	V15975	RIVERSIDE INSIGHTS	P2202490	INV090015	Shipping	84.71
00627970	09/14/2021	2042221403	441000	V15975	RIVERSIDE INSIGHTS	P2202490	INV090015	Woodcock-Munoz Language Survey	59.70

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00627970	09/14/2021	2042221403	441000	V15975	RIVERSIDE INSIGHTS	P2202490	INV090015	Woodcock-Munoz Language Survey	179.86
Check Total									931.83
00627971	09/14/2021	1000023325	433200	Exxxxx	Employee		08.01.08.31.21	Bank and school errands	99.34
Check Total									99.34
00627972	09/14/2021	7749027011	466041	V00572	RYDIN DECAL	P2202799	385000	Blank Clear Hang Tag, pack of	216.00
00627972	09/14/2021	7749027011	466041	V00572	RYDIN DECAL	P2202799	385000	Shipping	15.00
Check Total									231.00
00627973	09/14/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201080	208128273589	LT VALUE PK LABELS	13.90
00627973	09/14/2021	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2201292	208128413012	EID0000656SHEET PROTECTOR HD T	16.67
00627973	09/14/2021	2042112703	441000	V16452	SCHOOL SPECIALTY LLC	P2201866	208128415880	Shell Education Leveled Texts	280.94
00627973	09/14/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2202185	208128429420	EID0000656PAD EASEL SELF STICK	37.13
00627973	09/14/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200362	208128430661	EID0000656PAPER CLIPS OIC 300	5.83
00627973	09/14/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2201694	208128430723	EID0000656FOLDING STORAGE CART	66.75
00627973	09/14/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201365	208128431560	Petri dishes, 30/pkg	20.19
00627973	09/14/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2201449	208128432511	EID0000656TEAL CONFETTI MAGNET	20.01
00627973	09/14/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202473	208128432587	Pencils, color, 12/pkg	22.08
00627973	09/14/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200151	208128448968	EID0000656CLEANER MARKER BOARD	3.12
00627973	09/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200584	208128448983	Expo Dry Erase Cleaner	6.25
00627973	09/14/2021	1000011515	441000	V16452	SCHOOL SPECIALTY LLC	P2202633	208128449468	SCHOOL SMART GLUE STICKS	5.82
00627973	09/14/2021	1000011515	441000	V16452	SCHOOL SPECIALTY LLC	P2202633	208128449468	SCHOOL SMART ART MARKERS 200	47.28
00627973	09/14/2021	1000011515	441000	V16452	SCHOOL SPECIALTY LLC	P2202633	208128449468	ASSORTED CHILDCRAFT CONSTRUCTI	12.03
00627973	09/14/2021	1000011515	441000	V16452	SCHOOL SPECIALTY LLC	P2202633	208128449468	COMMAND POSTER STRIPS	4.44
00627973	09/14/2021	1000011515	441000	V16452	SCHOOL SPECIALTY LLC	P2202633	208128449468	RAILROAD BOARD ASSORTED	12.03
00627973	09/14/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202186	208128449506	Foam board, white, 8x10x.25, 2	539.02
00627973	09/14/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202473	208128449567	Notebook, composition	4.82
00627973	09/14/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202473	208128449567	Balloon, solar/hot air, 10'x2'	5.14
00627973	09/14/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202473	208128449567	Sling psychrometer	39.96
00627973	09/14/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202473	208128449567	Thermometers, metal-backed, hi	34.67
00627973	09/14/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202473	208128449567	Wire, 20 gauge magnet, 323 ft.	16.40
00627973	09/14/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202473	208128449567	pH test paper, wide range, 100	144.56
00627973	09/14/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202473	208128449567	Litmus test paper, blue, 100 s	58.74
00627973	09/14/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202473	208128449567	Litmus test paper, red, 100 st	58.74
00627973	09/14/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200259	208128449710	EID0000656GLUE STICK ELMERS XT	83.41

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00627973	09/14/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200512	208128449726	EID0000656PAINT TEMPERA WASH	6.25
00627973	09/14/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200512	208128449726	EID0000656PAINT TEMPERA WASH	6.25
00627973	09/14/2021	1000011515	441000	V16452	SCHOOL SPECIALTY LLC	P2202633	208128469633	FLIPSIDE MAGNETIC DRY ERASE BO	75.73
00627973	09/14/2021	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2202632	208128469864	EID0000656BEADS PONY GREEN PAC	34.01
00627973	09/14/2021	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2202632	208128469864	EID0000656CHENILLE STEMS 12 AS	18.72
00627973	09/14/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2201930	208128470002	EID0000656PAPER CARDSTOCK 85X1	64.80
00627973	09/14/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202103	208128470165	Tennis ball	21.40
00627973	09/14/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202102	208128470173	Tennis ball	32.10
00627973	09/14/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2202106	208128470680	Place Value Pocket Chart	24.13
00627973	09/14/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200512	208128472447	EID0000656PAINT TEMPERA WASH	6.25
00627973	09/14/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200512	208128472447	EID0000656PAINT TEMPERA WASH	6.25
Check Total									1,855.82
00627974	09/14/2021	1000025428	432300	V13230	SMITH AND JONES JANITORIAL SUP	P2201994	212438	POTENTIOMETER LINEAR	89.88
00627974	09/14/2021	1000025428	432300	V13230	SMITH AND JONES JANITORIAL SUP	P2201994	212438	HOSE ASM	56.92
00627974	09/14/2021	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200308	212439	FLYING INSECT SPRAY 4334106	96.82
00627974	09/14/2021	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200308	212439	WASP & HORNET SPRAY 4334108	96.81
Check Total									340.43
00627975	09/14/2021	2078011626	441000	V00527	SOUTHERN EDUCATIONAL SYSTEMS I	P2111716	21-1231	Greene Manufacturing, Inc., Fi	11,838.48
00627975	09/14/2021	2078011626	441000	V00527	SOUTHERN EDUCATIONAL SYSTEMS I	P2111716	21-1231	Greene Manufacturing, Inc., Wo	2,224.53
00627975	09/14/2021	2078011626	441000	V00527	SOUTHERN EDUCATIONAL SYSTEMS I	P2111716	21-1231	Greene Manufacturing, Inc., Si	1,483.02
00627975	09/14/2021	2078011626	441000	V00527	SOUTHERN EDUCATIONAL SYSTEMS I	P2111716	21-1231	Greene Manufacturing, Inc., Le	2,067.24
Check Total									17,613.27
00627976	09/14/2021	1000025442	432300	V15294	SUMMIT ENGINEERING LABORATORY	P2111775	183005	MGES P707 - Air Quality Testin	650.00
00627976	09/14/2021	1000025423	432300	V15294	SUMMIT ENGINEERING LABORATORY	P2201439	183006	SGES Room 317 - ACM Sample/Tes	350.00
Check Total									1,000.00
00627977	09/14/2021	7802072015	466041	V00137	T AND T SPORTS	P2202752	921-002	BLACK VARSITY GAME CLEATS	2,037.28
Check Total									2,037.28
00627978	09/14/2021	2042212703	434500	V11708	THE LAMPO GROUP INC DBA RAMPSE	P2202822	INV266758	FIPF HS 3RD ED DIGITAL TEXTBOO	0.00
00627978	09/14/2021	2042212703	434500	V11708	THE LAMPO GROUP INC DBA RAMPSE	P2202822	INV266758	HS T2 ANNUAL TECHNOLOGY	250.00
00627978	09/14/2021	2042212703	434500	V11708	THE LAMPO GROUP INC DBA RAMPSE	P2202822	INV266758	LIVE WEBINAR PROF DEV HS FIPF	1,250.00
00627978	09/14/2021	2042212703	441000	V11708	THE LAMPO GROUP INC DBA RAMPSE	P2202822	INV266758	FIPF HS 3RD ED PRINT AND DIGIT	1,588.60

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00627978	09/14/2021	2042212703	441000	V11708	THE LAMPO GROUP INC DBA RAMPSE	P2202822	INV266758	FIPF HS PRINT STUDENT 3RD ED -	0.00
00627978	09/14/2021	2042212703	441000	V11708	THE LAMPO GROUP INC DBA RAMPSE	P2202822	INV266758	SHIPPING	177.58
00627978	09/14/2021	2042212703	441000	V11708	THE LAMPO GROUP INC DBA RAMPSE	P2202822	INV266758	FIPF HS TEACHER - 3RD ED KIT	1,069.95
Check Total									4,336.13
00627979	09/14/2021	6000025647	441000	V02364	USA SUPPLY	P2201952	2096475	Solid Dishmachine Detergent	310.30
00627979	09/14/2021	6000025647	441000	V02364	USA SUPPLY	P2201952	2096475	Liquid Dishmachine Rinse Addit	179.76
00627979	09/14/2021	6000025647	441000	V02364	USA SUPPLY	P2201952	2096475	Pot and Pan Detergent	36.38
00627979	09/14/2021	6000025647	441000	V02364	USA SUPPLY	P2201952	2096475	Liquid Dishmachine Delimer	59.92
00627979	09/14/2021	6000025647	441000	V02364	USA SUPPLY	P2201952	2096475	Solid Quat Tablets	31.03
00627979	09/14/2021	6000025645	441000	V02364	USA SUPPLY	P2201951	2096476	Solid Dishmachine Detergent	155.15
00627979	09/14/2021	6000025645	441000	V02364	USA SUPPLY	P2201951	2096476	Liquid Dishmachine Rinse Addit	179.76
00627979	09/14/2021	6000025614	441000	V02364	USA SUPPLY	P2201942	2096477	Solid Dishmachine Detergent	155.15
00627979	09/14/2021	6000025614	441000	V02364	USA SUPPLY	P2201942	2096477	Liquid Dishmachine Rinse Addit	119.84
00627979	09/14/2021	6000025614	441000	V02364	USA SUPPLY	P2201942	2096477	Pot and Pan Detergent	72.76
00627979	09/14/2021	6000025614	441000	V02364	USA SUPPLY	P2201942	2096477	Liquid Dishmachine Delimer	29.96
00627979	09/14/2021	6000025629	441000	V02364	USA SUPPLY	P2201947	2096478	Solid Dish Machine Detergent	77.58
00627979	09/14/2021	6000025629	441000	V02364	USA SUPPLY	P2201947	2096478	Liquid Dishmachine Rinse Addit	239.68
00627979	09/14/2021	6000025629	441000	V02364	USA SUPPLY	P2201947	2096478	Liquid Dishmachine Delimer	29.96
00627979	09/14/2021	6000025620	441000	V02364	USA SUPPLY	P2201945	2096479	Solid Dishmachine Detergent	155.15
00627979	09/14/2021	6000025620	441000	V02364	USA SUPPLY	P2201945	2096479	Liquid Dishmachine Rinse Addit	179.76
00627979	09/14/2021	6000025620	441000	V02364	USA SUPPLY	P2201945	2096479	Pot and Pan Detergent	72.76
00627979	09/14/2021	6000025620	441000	V02364	USA SUPPLY	P2201945	2096479	Solid Quat Tablets	31.03
00627979	09/14/2021	6000025639	441000	V02364	USA SUPPLY	P2201949	2096480	Solid Dishmachine Detergent	155.15
00627979	09/14/2021	6000025639	441000	V02364	USA SUPPLY	P2201949	2096480	Liquid Dishmachine Rinse Addit	59.92
00627979	09/14/2021	6000025639	441000	V02364	USA SUPPLY	P2201949	2096480	Pot and Pan Detergent	36.38
00627979	09/14/2021	6000025639	441000	V02364	USA SUPPLY	P2201949	2096480	Liquid Dishmachine Delimer	29.96
00627979	09/14/2021	6000025639	441000	V02364	USA SUPPLY	P2201949	2096480	Solid Quat Tablets	62.06
00627979	09/14/2021	6000025612	441000	V02364	USA SUPPLY	P2201943	2096481	Solid Dishmachine Detergent	155.15
00627979	09/14/2021	6000025612	441000	V02364	USA SUPPLY	P2201943	2096481	Liquid Dishmachine Rinse Addit	179.76
00627979	09/14/2021	6000025612	441000	V02364	USA SUPPLY	P2201943	2096481	Pot and Pan Detergent	72.76
00627979	09/14/2021	6000025615	441000	V02364	USA SUPPLY	P2201941	2096482	Solid Dishmachine Detergent	77.58
00627979	09/14/2021	6000025615	441000	V02364	USA SUPPLY	P2201941	2096482	Liquid Dishmachine Rinse Addit	239.68
00627979	09/14/2021	6000025615	441000	V02364	USA SUPPLY	P2201941	2096482	Pot and Pan Detergent	36.38
00627979	09/14/2021	6000025627	441000	V02364	USA SUPPLY	P2201948	2096483	Solid Dishmachine Detergent	155.15
00627979	09/14/2021	6000025627	441000	V02364	USA SUPPLY	P2201948	2096483	Liquid Dishmachine Rinse Addit	179.76

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00627979	09/14/2021	6000025627	441000	V02364	USA SUPPLY	P2201948	2096483	Pot and Pan Detergent	109.14
00627979	09/14/2021	6000025627	441000	V02364	USA SUPPLY	P2201948	2096483	Solid Quat Tablets	31.03
00627979	09/14/2021	6000025613	441000	V02364	USA SUPPLY	P2201939	2096484	Solid Dishmachine Detergent	387.88
00627979	09/14/2021	6000025613	441000	V02364	USA SUPPLY	P2201939	2096484	Liquid Dishmachine Rinse Addit	119.84
00627979	09/14/2021	6000025613	441000	V02364	USA SUPPLY	P2201939	2096484	Pot and Pan Detergent	72.76
00627979	09/14/2021	6000025626	441000	V02364	USA SUPPLY	P2201946	2096485	Solid Dishmachine Detergent	310.30
00627979	09/14/2021	6000025626	441000	V02364	USA SUPPLY	P2201946	2096485	Liquid Dish Machine Rinse Addi	119.84
00627979	09/14/2021	6000025626	441000	V02364	USA SUPPLY	P2201946	2096485	Pot and Pan Detergent	36.38
00627979	09/14/2021	6000025626	441000	V02364	USA SUPPLY	P2201946	2096485	Liquid Dishmachine Delimer	29.96
00627979	09/14/2021	6000025611	441000	V02364	USA SUPPLY	P2201940	2096486	Solid Dishmachine Detergent	77.58
00627979	09/14/2021	6000025611	441000	V02364	USA SUPPLY	P2201940	2096486	Liquid Dishmachine Rinse Addit	119.84
00627979	09/14/2021	6000025611	441000	V02364	USA SUPPLY	P2201940	2096486	Pot and Pan Detergent	36.38
00627979	09/14/2021	6000025611	441000	V02364	USA SUPPLY	P2201940	2096486	Liquid Dishmachine Delimer	59.92
00627979	09/14/2021	6000025611	441000	V02364	USA SUPPLY	P2201940	2096486	Solid Quat Tablets	31.03
00627979	09/14/2021	6000025622	441000	V02364	USA SUPPLY	P2201944	2096487	Solid Dishmachine Detergent	310.30
00627979	09/14/2021	6000025622	441000	V02364	USA SUPPLY	P2201944	2096487	Pot and Pan Detergent	72.76
00627979	09/14/2021	6000025622	441000	V02364	USA SUPPLY	P2201944	2096487	Liquid Dishmachine Delimer	59.92
00627979	09/14/2021	6000025644	441000	V02364	USA SUPPLY	P2201950	2096488	Solid Dishmachine Detergent	155.15
00627979	09/14/2021	6000025644	441000	V02364	USA SUPPLY	P2201950	2096488	Liquid Dishmachine Rinse Addit	239.68
Check Total									5,935.31
00627980	09/14/2021	7809027020	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200352	41704753	3" Ribbon bow with Tails ROY	172.29
00627980	09/14/2021	7809027020	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200352	41704753	3" Ribbon bow with Tails BRG	172.38
00627980	09/14/2021	7809027020	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200352	41704753	3" Ribbon bow with Tails WHT	172.38
00627980	09/14/2021	7809027020	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200352	41704753	Motion FLEX short-Stock	472.03
00627980	09/14/2021	7809027020	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200352	41704753	Motion FLEX short-Stock	472.03
00627980	09/14/2021	7809027020	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200352	41704753	VSF Stock Bra Top	519.06
00627980	09/14/2021	7809027020	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200352	41704753	Motion Flex Short-Stock	472.03
00627980	09/14/2021	7809027020	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200352	41704753	4 in Solid color Show Pom	221.49
00627980	09/14/2021	7809027020	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200352	41704753	4 in Solid color Show Pom	221.49
00627980	09/14/2021	7809027020	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200352	41704753	VSF Disc Shell Top Pkg	76.99
00627980	09/14/2021	7809027020	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200352	41704753	3 Color Full Block BRG Roy Wht	19.53
00627980	09/14/2021	7809027020	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200352	41704753	VSF A-Line Skirt	72.71
00627980	09/14/2021	7809027020	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200352	41704753	Shipping and Handling	212.93
Check Total									3,277.34

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00627981	09/14/2021	1000025413	441020	V00069	W P LAW INC	P2202758	LXPOS2-24028	GHS,RBHS,PHS,WKHS - 8005 Rotor	396.69
00627981	09/14/2021	1000025415	441020	V00069	W P LAW INC	P2202758	LXPOS2-24028	GHS,RBHS,PHS,WKHS - 8005 Rotor	396.69
00627981	09/14/2021	1000025427	441020	V00069	W P LAW INC	P2202758	LXPOS2-24028	GHS,RBHS,PHS,WKHS - 8005 Rotor	396.70
00627981	09/14/2021	1000025444	441020	V00069	W P LAW INC	P2202758	LXPOS2-24028	GHS,RBHS,PHS,WKHS - 8005 Rotor	396.76
Check Total									1,586.84
00627982	09/14/2021	1000011334	441000	V00189	W W GRAINGER	P2202360	9035317420	Duracell Procell, AAA Battery,	71.97
00627982	09/14/2021	1000011334	441000	V00189	W W GRAINGER	P2202360	9035317420	Duracell Procell, AA Battery,	12.13
00627982	09/14/2021	1000025411	441020	V00189	W W GRAINGER	P2202513	9036466507	LHS A101, WKHS B217 - Dehumidi	245.46
00627982	09/14/2021	1000025427	441020	V00189	W W GRAINGER	P2202513	9036466507	LHS A101, WKHS B217 - Dehumidi	245.46
00627982	09/14/2021	1000025443	441020	V00189	W W GRAINGER	P2202540	9037420784	WHEEL ASSEMBLY FOR HOUSEKEEPIN	78.05
00627982	09/14/2021	1000025443	441020	V00189	W W GRAINGER	P2202671	9039942546	HOUSEKEEPING CART	212.94
00627982	09/14/2021	1000025443	441020	V00189	W W GRAINGER	P2202671	9039942546	HOUSEKEEPING BAGS	371.13
00627982	09/14/2021	1000025411	441020	V00189	W W GRAINGER	P2202748	9042533563	LHS Rm E101, GHS Rm 135 -Dehum	245.46
00627982	09/14/2021	1000025413	441020	V00189	W W GRAINGER	P2202748	9042533563	LHS Rm E101, GHS Rm 135 -Dehum	245.46
Check Total									1,728.06
00627983	09/14/2021	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2202662	8805916514	Sodium Chloride	14.54
00627983	09/14/2021	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2202680	8805916515	Bromothymol Blue, 500ML	107.44
00627983	09/14/2021	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2202680	8805916515	Potassium Bitartrate, 500 G	24.64
00627983	09/14/2021	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2202680	8805916515	Calcium Hydroxide, 500G	9.50
00627983	09/14/2021	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2202680	8805916515	Boric Acid, 500G	12.96
Check Total									169.08
00627984	09/14/2021	5730025330	441000	V01216	WASHINGTON MUSIC CENTER INC	P2201935	SI250521	Buffet Crampon E11 BB Student	2,325.79
00627984	09/14/2021	5730025330	441000	V01216	WASHINGTON MUSIC CENTER INC	P2201935	SI250521	Buffet Crampon BB Student Bass	17,243.70
Check Total									19,569.49
00627985	09/14/2021	1000011303	433200	Exxxxx	Employee		08.13.08.31.21	ESOL Services	49.28
Check Total									49.28
00627986	09/14/2021	7802083513	466099	V00699	CHAPIN HIGH SCHOOL	P2203097	P2203097.GHS	2021 Eagle Invitational Chapin	450.00
Check Total									450.00
00627987	09/14/2021	1000026306	433200	Exxxxx	Employee		07.06.08.31.21	Job errands	50.12

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								Check Total	50.12
00627988	09/14/2021	1000026306	433200	Exxxxx	Employee		08.17.08.25.21	Communications Dept. Errands	13.16
								Check Total	13.16
00627989	09/14/2021	1000026306	433200	Exxxxx	Employee		07.27.08.31.21	Job Responsibilities	35.00
								Check Total	35.00
00627990	09/14/2021	1000026306	433200	Exxxxx	Employee		07.28.08.31.21	Communications Dept. duties	42.56
								Check Total	42.56
00627991	09/14/2021	2042222303	433200	Exxxxx	Employee		08.10.08.25.21	Meetings & Training	53.20
								Check Total	53.20
00627992	09/14/2021	1000026306	433200	Exxxxx	Employee		07.01.08.31.21	Job Responsibilities	231.56
								Check Total	231.56
00627993	09/14/2021	1000022403	433200	Exxxxx	Employee		07.29.09.03.21	Meetings & school support	162.40
								Check Total	162.40
00627994	09/14/2021	1000022403	433200	Exxxxx	Employee		08.11.08.27.21	Deliveries, mtngs. & support	100.52
								Check Total	100.52
00627995	09/14/2021	3770011324	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00627996	09/14/2021	3770011342	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00627997	09/14/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00627998	09/15/2021	7802072011	466034	V15592	AGUIAR, SCOTT		VFB.LHS.09.09.21	Official	60.70
								Check Total	60.70
00627999	09/15/2021	7802072011	466034	V02754	BLEDSON, CARROLL W		VFB.LHS.09.09.21	Official	63.40

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								Check Total	63.40
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Blickryllic Paint, half gallon	14.79
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Blickryllic Paint, half gallon	29.59
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Blickryllic Paint, half gallon	14.79
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Blickryllic Paint, half gallon	14.79
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Blickryllic Paint, half gallon	29.59
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Lockable Pump Lids	32.76
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Acrylics paint, 8 oz, Cadmium	40.92
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Acrylics paint, 8 oz, Alizarin	12.06
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Acrylics paint, 8 oz, Mars Bla	27.61
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Acrylics paint, 8 oz, Ultramar	18.40
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Acrylics paint, 4.65 oz, Cadmi	43.78
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Acrylics paint, 4.65 oz, Cadmi	33.02
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Acrylics paint, 4.65 oz, Mediu	16.80
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Acrylics paint, 4.65 oz, Phtha	25.19
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Acrylics paint, 4.65 oz, Red O	16.80
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Acrylics paint, 4.65 oz, Yello	16.80
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Acrylics paint, 16 oz, Titaniu	45.27
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Montana Black Spray Paint - Po	15.94
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Montana Black Spray Paint - Po	15.94
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Montana Black Spray Paint - Ti	15.94
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Montana Black Spray Paint - Wh	39.85
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Montana Gold Spray Paint - Sil	18.52
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Montana Gold Spray Paint - Tee	18.52
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Montana Gold Spray Paint - Wal	18.52
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Blick Palette Knives 1/2 X 2 7	78.32
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Blick Scholastic Wonder White	5.22
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Blick Scholastic Wonder White	5.54
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Blickrylic Gesso White - Gallo	29.02
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Canson XL Watercolor Pads	40.79
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Stonehenge Paper - Kraft - 22"	32.73
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Blick Studio Marker Sets - 96	245.75
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Sakura Pigma Micron Sets of 3	101.05
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Sakura Pigma Micron Sets of 16	19.35
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Blick Drawing Pencils Class Pa	67.25

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00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Krylon Gallery Series UV Archi	24.12
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Bulls Eye Spray Shellac	13.95
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Montana Spray Caps - Level 3,	8.05
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Montana Black Spray Paint - Ac	15.94
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Montana Black Spray Paint - Be	15.94
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Montana Black Spray Paint - Bl	39.85
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Montana Black Spray Paint - Ca	15.94
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Montana Black Spray Paint - Fi	15.94
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Montana Black Spray Paint - Ha	15.94
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Montana Black Spray Paint - Ki	15.94
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Montana Black Spray Paint - Mi	15.94
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Montana Black Spray Paint - Mo	15.94
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Montana Black Spray Paint - Pi	15.94
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Montana Black Spray Paint - Po	15.94
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Uni Posca Paint Markers 2.5mm	3.33
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Uni Posca Paint Markers 2.5mm	3.33
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Uni Posca Paint Markers 2.5mm	3.33
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Uni Posca Paint Markers 2.5mm	3.33
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Uni Posca Paint Markers 2.5mm	3.33
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Uni Posca Paint Markers 2.5mm	3.33
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Uni Posca Paint Markers 8mm -	4.49
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Uni Posca Paint Markers 8mm -	4.49
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Uni Posca Paint Markers 8mm -	4.49
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Uni Posca Paint Markers 8mm -	4.49
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Uni Posca Paint Markers 8mm -	4.49
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Uni Posca Paint Markers 8mm -	4.49
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Uni Posca Paint Markers 8mm -	4.49
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Uni Posca Paint Markers 8mm -	4.49
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Uni Posca Paint Markers 8mm -	4.49
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Uni Posca Paint Markers 8mm -	4.49
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Gray paper stumps class pack	42.70
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Prismacolor Premier Colored Pe	165.82
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Safe-T Compass	7.15
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Staedtler Mars Plastic Eraser	31.16
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Speedball Linoleum Cutters box	13.50
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Speedball Linoleum Cutters box	27.00

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00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Speedball Linoleum Cutters box	27.00
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Speedball Linoleum Cutters box	27.00
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Speedball Soft Rubber Brayers	50.05
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Blick Water Souble Block Print	66.68
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Speedball Printmaster Paper Pa	94.42
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Speedball Graphic Squeegees -	21.89
00628000	09/15/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7054368	Speedball Diazo Screen Printin	93.65
Check Total									2,179.48
00628001	09/15/2021	7802070020	466034	V02997	BOLEY, RANDALL	P2203039	LM 2021	booking fee for providing offi	75.00
Check Total									75.00
00628002	09/15/2021	6000025625	433200	Exxxxx	Employee		08.19.08.31.21	Bank Deposit	4.37
Check Total									4.37
00628003	09/15/2021	7887074011	466041	V13255	BSN SPORTS	P2201804	913675408	Kennedy tees	134.83
00628003	09/15/2021	7887074011	466041	V13255	BSN SPORTS	P2201804	913675408	Kennedy tees LS	51.30
00628003	09/15/2021	7887074011	466041	V13255	BSN SPORTS	P2201804	913675408	Kennedy tees LS	54.57
00628003	09/15/2021	7887074011	466041	V13255	BSN SPORTS	P2201804	913675408	shipping	15.00
Check Total									255.70
00628004	09/15/2021	1000025430	441020	V16855	CARRIER ENTERPRISE LLC	P2202237	852206-00	Air Filters 16 x 25 x 2 P140 2	466.86
00628004	09/15/2021	1000025430	441020	V16855	CARRIER ENTERPRISE LLC	P2202237	852206-00	Air Filters 16 x 20 x 2 P140 2	298.92
00628004	09/15/2021	1000025430	441020	V16855	CARRIER ENTERPRISE LLC	P2202237	852206-00	Air Filters 20 x 20 x 2 P140 2	338.21
00628004	09/15/2021	1000025430	441020	V16855	CARRIER ENTERPRISE LLC	P2202237	852206-00	Air Filters 20 x 24 x 2 P140 2	191.44
00628004	09/15/2021	1000025430	441020	V16855	CARRIER ENTERPRISE LLC	P2202237	852206-00	Air Filters 14 x 20 x 1 P140 1	179.12
00628004	09/15/2021	1000025430	441020	V16855	CARRIER ENTERPRISE LLC	P2202237	852206-00	Air Filters 16 x 20 x 1 P140 1	394.57
Check Total									1,869.12
00628005	09/15/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2202875	LEX-21-0902	Translation of the 'Grade 3 St	117.90
00628005	09/15/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2202875	LEX-21-0902	Translation of the 'Grade 3 St	131.00
00628005	09/15/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2202877	LEX-21-0904	Translation of the 'Grade 5 St	139.80
00628005	09/15/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2202877	LEX-21-0904	Translation of the 'Grade 5 St	139.80
00628005	09/15/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2202999	LEX-21-0905	Translation of the 'Seesaw & G	69.80
00628005	09/15/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2202999	LEX-21-0905	Translation of the 'Seesaw & G	69.80
00628005	09/15/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2202999	LEX-21-0905	Translation of the 'Seesaw & G	62.82

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00628005	09/15/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2202999	LEX-21-0905	Translation of the 'Seesaw & G	69.80
Check Total									800.72
00628006	09/15/2021	1000014503	433200	Exxxxx	Employee		08.11.08.30.21	Consultations & Conferences	76.72
Check Total									76.72
00628007	09/15/2021	2042122403	431200	V13545	COUNCIL OF ADMINISTRATORS OF S	P2202458	1471	Back to School Series - Webina	300.00
Check Total									300.00
00628008	09/15/2021	7714027021	466041	V16276	CULLIGAN WATER CONDITIONING OF	P2202303	54171	Monthly Cooler Rental - 1 Unit	10.70
Check Total									10.70
00628009	09/15/2021	1000025407	432300	V11477	CULLUM SERVICES INC	P2200254	57668	Transportation-HVAC Mechanical	37.50
00628009	09/15/2021	1000025407	432300	V11477	CULLUM SERVICES INC	P2200254	57668	Transportation Gilbert-HVAC Me	25.00
00628009	09/15/2021	1000025407	432300	V11477	CULLUM SERVICES INC	P2200254	57668	Transportation Pelion-HVAC Mec	25.00
00628009	09/15/2021	1000025408	432300	V11477	CULLUM SERVICES INC	P2200254	57668	DO/Annex-HVAC Mechanical Maint	337.50
00628009	09/15/2021	1000025408	432300	V11477	CULLUM SERVICES INC	P2200254	57668	DO-HVAC Mechanical Maintenance	1,000.00
00628009	09/15/2021	1000025408	432300	V11477	CULLUM SERVICES INC	P2200254	57668	DM-HVAC Mechanical Maintenance	45.00
00628009	09/15/2021	1000025408	432300	V11477	CULLUM SERVICES INC	P2200254	57668	ITV Building-HVAC Mechanical M	112.50
00628009	09/15/2021	1000025408	432300	V11477	CULLUM SERVICES INC	P2200254	57668	DOC-HVAC Mechanical Maintenanc	500.00
00628009	09/15/2021	1000025411	432300	V11477	CULLUM SERVICES INC	P2200254	57668	LHS-HVAC Mechanical Maintenanc	4,792.50
00628009	09/15/2021	1000025412	432300	V11477	CULLUM SERVICES INC	P2200254	57668	LES-HVAC Mechanical Maintenanc	1,108.08
00628009	09/15/2021	1000025413	432300	V11477	CULLUM SERVICES INC	P2200254	57668	GHS-HVAC Mechanical Maintenanc	3,937.50
00628009	09/15/2021	1000025414	432300	V11477	CULLUM SERVICES INC	P2200254	57668	GES-HVAC Mechanical Maintenanc	1,125.01
00628009	09/15/2021	1000025415	432300	V11477	CULLUM SERVICES INC	P2200254	57668	PHS-HVAC Mechanical Maintenanc	360.00
00628009	09/15/2021	1000025416	432300	V11477	CULLUM SERVICES INC	P2200254	57668	PES-HVAC Mechanical Maintenanc	1,379.17
00628009	09/15/2021	1000025419	432300	V11477	CULLUM SERVICES INC	P2200254	57668	RCLC-HVAC Mechanical Maintenanc	440.63
00628009	09/15/2021	1000025420	432300	V11477	CULLUM SERVICES INC	P2200254	57668	LMS-HVAC Mechanical Maintenanc	2,730.00
00628009	09/15/2021	1000025421	432300	V11477	CULLUM SERVICES INC	P2200254	57668	LTC-HVAC Mechanical Maintenanc	757.50
00628009	09/15/2021	1000025422	432300	V11477	CULLUM SERVICES INC	P2200254	57668	OGES-HVAC Mechanical Maintenanc	1,372.50
00628009	09/15/2021	1000025423	432300	V11477	CULLUM SERVICES INC	P2200254	57668	SGES-HVAC Mechanical Maintenanc	1,355.63
00628009	09/15/2021	1000025424	432300	V11477	CULLUM SERVICES INC	P2200254	57668	RBES-HVAC Mechanical Maintenanc	1,059.38
00628009	09/15/2021	1000025425	432300	V11477	CULLUM SERVICES INC	P2200254	57668	WKES-HVAC Mechanical Maintenanc	1,331.25
00628009	09/15/2021	1000025426	432300	V11477	CULLUM SERVICES INC	P2200254	57668	WKMS-HVAC Mechanical Maintenanc	1,792.50
00628009	09/15/2021	1000025427	432300	V11477	CULLUM SERVICES INC	P2200254	57668	WKHS-HVAC Mechanical Maintenanc	3,788.54
00628009	09/15/2021	1000025428	432300	V11477	CULLUM SERVICES INC	P2200254	57668	MES-HVAC Mechanical Maintenanc	1,691.25

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00628009	09/15/2021	1000025429	432300	V11477	CULLUM SERVICES INC	P2200254	57668	GMS-HVAC Mechanical Maintenanc	1,537.50
00628009	09/15/2021	1000025431	432300	V11477	CULLUM SERVICES INC	P2200254	57668	LMES-HVAC Mechanical Maintenanc	2,651.25
00628009	09/15/2021	1000025434	432300	V11477	CULLUM SERVICES INC	P2200254	57668	PHMS-HVAC Mechanical Maintenanc	1,515.00
00628009	09/15/2021	1000025435	432300	V11477	CULLUM SERVICES INC	P2200254	57668	PHES-HVAC Mechanical Maintenanc	1,376.25
00628009	09/15/2021	1000025437	432300	V11477	CULLUM SERVICES INC	P2200254	57668	CSMS-HVAC Mechanical Maintenanc	1,530.00
00628009	09/15/2021	1000025438	432300	V11477	CULLUM SERVICES INC	P2200254	57668	CSES-HVAC Mechanical Maintenanc	1,205.60
00628009	09/15/2021	1000025439	432300	V11477	CULLUM SERVICES INC	P2200254	57668	FPES-HVAC Mechanical Maintenanc	1,276.88
00628009	09/15/2021	1000025440	432300	V11477	CULLUM SERVICES INC	P2200254	57668	NPES-HVAC Mechanical Maintenanc	620.62
00628009	09/15/2021	1000025441	432300	V11477	CULLUM SERVICES INC	P2200254	57668	RCES-HVAC Mechanical Maintenanc	2,371.88
00628009	09/15/2021	1000025442	432300	V11477	CULLUM SERVICES INC	P2200254	57668	MGES-HVAC Mechanical Maintenanc	1,453.12
00628009	09/15/2021	1000025443	432300	V11477	CULLUM SERVICES INC	P2200254	57668	MGMS-HVAC Mechanical Maintenanc	2,437.50
00628009	09/15/2021	1000025444	432300	V11477	CULLUM SERVICES INC	P2200254	57668	RBHS-HVAC Mechanical Maintenanc	5,887.50
00628009	09/15/2021	1000025445	432300	V11477	CULLUM SERVICES INC	P2200254	57668	DES-HVAC MEchanical Maintenanc	1,453.13
00628009	09/15/2021	1000025446	432300	V11477	CULLUM SERVICES INC	P2200254	57668	BMS-HVAC Mechanical Maintenanc	2,125.00
00628009	09/15/2021	1000025452	432300	V11477	CULLUM SERVICES INC	P2200254	57668	OLD GES-HVAC Mechanical Mainte	1,023.75
00628009	09/15/2021	1000025453	432300	V11477	CULLUM SERVICES INC	P2200254	57668	OLD PMS-HVAC Mechanical Mainte	1,149.38
Check Total									60,718.30
00628010	09/15/2021	1000011337	441000	Exxxxx	Employee		09.09.2021	Reimb. for supplies	18.34
Check Total									18.34
00628011	09/15/2021	7802072011	466034	V14689	DRAKE, CHARLES M		VFB.LHS.09.10.21	Official	164.50
Check Total									164.50
00628012	09/15/2021	1000011413	431200	V10028	EL EDUCATION INC	P2202487	18019	EL Reform Design -	18,750.00
Check Total									18,750.00
00628013	09/15/2021	1000025507	439500	V15897	FIRST COMMUNITY BANK	P2203146	ADM.4074.09.21	SLED	64.00
00628013	09/15/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2203146	ADM.4074.09.21	Enlows	211.68
00628013	09/15/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2203146	ADM.4074.09.21	Lowes	55.68
00628013	09/15/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2203146	ADM.4074.09.21	Lowes	59.68
00628013	09/15/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2203146	ADM.4074.09.21	Office Depot	427.98
00628013	09/15/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2203146	ADM.4074.09.21	Interstate	43.14
00628013	09/15/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2203146	ADM.4074.09.21	Lowes	41.24
00628013	09/15/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2203146	ADM.4074.09.21	A-Z Lawnmower Parts	80.29
00628013	09/15/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2203146	ADM.4074.09.21	Cox Tire	347.64

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00628013	09/15/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2203146	ADM.4074.09.21	Lowes	44.76
00628013	09/15/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2203146	ADM.4074.09.21	Office Depot	376.60
00628013	09/15/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2203146	ADM.4074.09.21	CREDIT	-43.14
00628013	09/15/2021	1000025507	444500	V15897	FIRST COMMUNITY BANK	P2203146	ADM.4074.09.21	Office Depot	277.11
00628013	09/15/2021	1000025434	441020	V15897	FIRST COMMUNITY BANK	P2203141	ADM.5261.09.21	A-Z Lawnmower	58.43
00628013	09/15/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2203138	ADM.5303.09.21	CE Southeast	78.22
00628013	09/15/2021	1000025431	441020	V15897	FIRST COMMUNITY BANK	P2203138	ADM.5303.09.21	Epting Dist.	54.19
00628013	09/15/2021	1000025431	441020	V15897	FIRST COMMUNITY BANK	P2203138	ADM.5303.09.21	Gateway	32.95
00628013	09/15/2021	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2203138	ADM.5303.09.21	CS Southeast	210.74
00628013	09/15/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2203139	ADM.5311.09.21	CES	65.40
00628013	09/15/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2203140	ADM.5329.09.21	Lowe's	107.75
00628013	09/15/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2203140	ADM.5329.09.21	Previous Balance Credit	-47.59
00628013	09/15/2021	1000011319	441000	V15897	FIRST COMMUNITY BANK	P2203142	AES.3845.09.21	TEACHERS PAY TEACHERS	19.00
00628013	09/15/2021	1000011319	441000	V15897	FIRST COMMUNITY BANK	P2203142	AES.3845.09.21	AMAZON	25.10
00628013	09/15/2021	1000011319	441000	V15897	FIRST COMMUNITY BANK	P2203142	AES.3845.09.21	USPS	275.00
00628013	09/15/2021	1000011319	441000	V15897	FIRST COMMUNITY BANK	P2203142	AES.3845.09.21	COVID- DOLLAR GENERAL	15.00
00628013	09/15/2021	1000011319	441000	V15897	FIRST COMMUNITY BANK	P2203142	AES.3845.09.21	COVID WALMART-	21.90
00628013	09/15/2021	1000021219	441000	V15897	FIRST COMMUNITY BANK	P2203142	AES.3845.09.21	1-800-FLOWERS	87.71
00628013	09/15/2021	1000021219	441000	V15897	FIRST COMMUNITY BANK	P2203142	AES.3845.09.21	FOOD LION	12.33
00628013	09/15/2021	1000021219	441000	V15897	FIRST COMMUNITY BANK	P2203142	AES.3845.09.21	EGGS UP GRILL	506.41
00628013	09/15/2021	1000021219	441000	V15897	FIRST COMMUNITY BANK	P2203142	AES.3845.09.21	ASCA	76.89
00628013	09/15/2021	1000022219	443000	V15897	FIRST COMMUNITY BANK	P2203142	AES.3845.09.21	AMAZON	45.72
00628013	09/15/2021	1000023319	464000	V15897	FIRST COMMUNITY BANK	P2203142	AES.3845.09.21	FACT FORWARD	75.00
00628013	09/15/2021	1000023319	464000	V15897	FIRST COMMUNITY BANK	P2203142	AES.3845.09.21	ASCA	164.00
00628013	09/15/2021	1000023319	464000	V15897	FIRST COMMUNITY BANK	P2203142	AES.3845.09.21	ASCA	164.00
00628013	09/15/2021	1000025419	441000	V15897	FIRST COMMUNITY BANK	P2203142	AES.3845.09.21	LOWES	278.63
00628013	09/15/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2203143	LTC.1329.09.21	MANN TOOL	327.68
00628013	09/15/2021	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2203143	LTC.1329.09.21	LOWES	120.06
00628013	09/15/2021	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2203143	LTC.1329.09.21	GATEWAY SUPPLY	547.10
00628013	09/15/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2203144	LTC.4272.09.21	Ship N Print	4.63
Check Total									5,312.91
00628014	09/15/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202821	5886701-2	Sparco Split Ring Wrist Coil K	41.39
00628014	09/15/2021	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202851	5887735-1	Sparco 5 Kids Pointed End Scis	131.82
00628014	09/15/2021	7745019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2202873	5888097-0	Astrobrights Inkjet Laser Prin	12.67
00628014	09/15/2021	7745019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2202873	5888097-0	Astrobrights Inkjet Inkjet Col	12.73

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00628014	09/15/2021	7745019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2202873	5888097-0	Astrobrights Inkjet Laser Colo	7.98
00628014	09/15/2021	7745019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2202873	5888097-0	Astrobrights Inkjet Laser Colo	7.98
00628014	09/15/2021	7745019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2202873	5888097-0	FIREWORX Colored Paper 20lb 81	4.64
00628014	09/15/2021	7745019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2202873	5888097-0	FIREWORX Colored Paper 20lb 81	4.64
00628014	09/15/2021	7745019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2202873	5888097-0	Neenah Inkjet Laser Printable	11.78
00628014	09/15/2021	2640016203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202872	5888117-0	Business Source 1/3 Tab Cut Le	26.71
00628014	09/15/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202897	5888586-0	Adams Tapebound 3part Money Re	85.77
00628014	09/15/2021	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202899	5888592-0	EconomyValue ClearVue RoundRin	16.18
Check Total									364.29
00628015	09/15/2021	1000011303	434500	V12926	FRONTLINE EDUCATION	P2201563	INVUS142890	7/1/2021-6/30/2020 RTI Enrich,	35,577.15
00628015	09/15/2021	1000011303	434500	V12926	FRONTLINE EDUCATION	P2201563	INVUS142890	7/1/2021-6/30/2022 ELL-Enrich,	4,194.00
00628015	09/15/2021	2250012703	434503	V12926	FRONTLINE EDUCATION	P2203136	INVUS142890	504 Program Management- Enrich	6,066.14
Check Total									45,837.29
00628016	09/15/2021	1000026306	434500	V16362	FULCRUM MANAGEMENT SOLUTIONS D	P2203055	INV3139	Annual subscription for softwa	26,964.00
Check Total									26,964.00
00628017	09/15/2021	2042121303	441000	V02048	GROVE MEDICAL	P2202539	6133468	WET WIPE SOFT PACK	111.23
00628017	09/15/2021	2042121303	441000	V02048	GROVE MEDICAL	P2202539	6133468	UNDERPAD 30X30	80.70
00628017	09/15/2021	2042121303	441000	V02048	GROVE MEDICAL	P2202539	6133468	GLOVES POWDER FREE LARGE	26.90
00628017	09/15/2021	2042121303	441000	V02048	GROVE MEDICAL	P2202539	6133468	FLEXIBLE STRAWS	1.41
Check Total									220.24
00628018	09/15/2021	2250012903	434500	V12508	HEINEMANN	P2202631	7363222	Fountas/LLI Digital Subscripti	990.00
Check Total									990.00
00628019	09/15/2021	6000025611	433200	Exxxxx	Employee		08.03.08.31.21	Bank and duties commute	64.96
Check Total									64.96
00628020	09/15/2021	1000025437	441020	V12096	HYMAN PAPER CO INC	P2200620	271117A	CARLISLE 36P502 BOWL BRUSH 17"	10.03
00628020	09/15/2021	1000025424	441020	V12096	HYMAN PAPER CO INC	P2200277	271123A	CARLISLE 36P502 BOWL BRUSH 17"	20.96
00628020	09/15/2021	1000025421	441020	V12096	HYMAN PAPER CO INC	P2200825	271443A	CARLISLE 36P502 BOWL BRUSH	62.88
Check Total									93.87
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109299	131358	Catalyst 9300 48-port UPOE, K1	9,923.35

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00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109299	131358	C9300 Network Advantage, 48-po	0.00
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109299	131358	Cisco Catalyst 9300 XE 16.12 U	0.00
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109299	131358	1100W AC 80+ platinum Config 1	1,703.50
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109299	131358	North America AC Type A Power	0.00
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109299	131358	No SSD Card Selected	0.00
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109299	131358	1M Type 1 Stacking Cable	179.31
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109299	131358	Catalyst Stack Power Cable 150	89.67
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109299	131358	C9300 DNA Advantage, 48-Port T	0.00
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109299	131358	C9300 DNA Advantage, 48-Port,	3,380.11
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109299	131358	Prime Infrastructure Lifecycle	0.00
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109299	131358	PI Dev Lic for Lifecycle & Ass	0.00
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109299	131358	Catalyst 9300 8 x 10GE Network	2,286.27
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109299	131358	Network Plug-n-Play Connect fo	0.00
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109299	131358	Catalyst 9300 48-port UPOE, K1	29,770.05
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109299	131358	C9300 Network Essentials, 48-p	0.00
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109299	131358	Cisco Catalyst 9300 XE 16.12 U	0.00
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109299	131358	1100W AC 80+ platinum Config 1	0.00
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109299	131358	1100W AC 80+ platinum Config 1	5,110.51
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109299	131358	North America AC Type A Power	0.00
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109299	131358	No SSD Card Selected	0.00
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109299	131358	1M Type 1 Stacking Cable	537.93
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109299	131358	Catalyst Stack Power Cable 150	269.00
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109299	131358	C9300 DNA Essentials, 48-Port	0.00
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109299	131358	C9300 DNA Essentials, 48-port	3,012.52
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109299	131358	Catalyst 9300 8 x 10GE Network	6,858.81
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109299	131358	Network Plug-n-Play Connect fo	0.00
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109299	131358	Catalyst 9200L 48-port PoE+ on	22,829.07
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109299	131358	C9200L Network Essentials, 48-	0.00
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109299	131358	North America AC Type A Power	0.00
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109299	131358	Config 5 Power Supply Blank	0.00
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109299	131358	C9200L Cisco DNA Essentials, 4	0.00
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109299	131358	C9200L Cisco DNA Essentials, 4	3,514.61
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109299	131358	Cisco Catalyst 9200L Stack Mod	4,118.00
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109299	131358	Catalyst 9200 Stack Module	0.00
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109299	131358	1M Type 4 Stacking Cable	627.59
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109299	131358	Network Plug-n-Play Connect fo	0.00

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00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109299	131358	Cisco Catalyst 2960-CX 8 Port	1,395.30
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109299	131358	North America AC Type A Power	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109308	131359	Catalyst 9300 48-port UPOE, K1	9,923.36
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109308	131359	C9300 Network Advantage, 48-po	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109308	131359	Cisco Catalyst 9300 XE 16.12 U	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109308	131359	1100W AC 80+ platinum Config 1	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109308	131359	1100W AC 80+ platinum Config 1	1,703.50
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109308	131359	North America AC Type A Power	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109308	131359	No SSD Card Selected	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109308	131359	1M Type 1 Stacking Cable	179.31
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109308	131359	Catalyst Stack Power Cable 150	89.67
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109308	131359	C9300 DNA Advantage, 48-Port T	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109308	131359	C9300 DNA Advantage, 48-Port,	3,380.11
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109308	131359	Prime Infrastructure Lifecycle	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109308	131359	PI Dev Lic for Lifecycle & Ass	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109308	131359	Catalyst 9300 8 x 10GE Network	2,286.27
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109308	131359	Network Plug-n-Play Connect fo	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109308	131359	Catalyst 9300 48-port UPOE, K1	24,808.38
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109308	131359	C9300 Network Essentials, 48-p	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109308	131359	Cisco Catalyst 9300 XE 16.12 U	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109308	131359	1100W AC 80+ platinum Config 1	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109308	131359	1100W AC 80+ platinum Config 1	4,258.76
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109308	131359	North America AC Type A Power	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109308	131359	No SSD Card Selected	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109308	131359	1M Type 1 Stacking Cable	448.28
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109308	131359	Catalyst Stack Power Cable 150	224.17
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109308	131359	C9300 DNA Essentials, 48-Port	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109308	131359	C9300 DNA Essentials, 48-port	2,510.43
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109308	131359	Catalyst 9300 8 x 10GE Network	5,715.67
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109308	131359	Network Plug-n-Play Connect fo	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109308	131359	Catalyst 9200L 48-port PoE+ on	6,522.59
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109308	131359	C9200L Network Essentials, 48-	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109308	131359	North America AC Type A Power	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109308	131359	Config 5 Power Supply Blank	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109308	131359	C9200L Cisco DNA Essentials, 4	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109308	131359	C9200L Cisco DNA Essentials, 4	1,004.17

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00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109308	131359	Cisco Catalyst 9200L Stack Mod	1,176.57
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109308	131359	Catalyst 9200 Stack Module	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109308	131359	1M Type 4 Stacking Cable	179.31
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109308	131359	Network Plug-n-Play Connect fo	0.00
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109309	131360	Catalyst 9300 48-port UPOE, K1	9,923.34
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109309	131360	C9300 Network Advantage, 48-po	0.00
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109309	131360	Cisco Catalyst 9300 XE 16.12 U	0.00
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109309	131360	1100W AC 80+ platinum Config 1	0.00
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109309	131360	1100W AC 80+ platinum Config 1	1,703.50
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109309	131360	North America AC Type A Power	0.00
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109309	131360	No SSD Card Selected	0.00
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109309	131360	1M Type 1 Stacking Cable	179.31
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109309	131360	Catalyst Stack Power Cable 150	89.67
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109309	131360	C9300 DNA Advantage, 48-Port T	0.00
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109309	131360	C9300 DNA Advantage, 48-Port,	3,380.11
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109309	131360	Prime Infrastructure Lifecycle	0.00
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109309	131360	PI Dev Lic for Lifecycle & Ass	0.00
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109309	131360	Catalyst 9300 8 x 10GE Network	2,286.27
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109309	131360	Network Plug-n-Play Connect fo	0.00
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109309	131360	Catalyst 9300 48-port UPOE, K1	49,616.76
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109309	131360	C9300 Network Essentials, 48-p	0.00
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109309	131360	Cisco Catalyst 9300 XE 16.12 U	0.00
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109309	131360	1100W AC 80+ platinum Config 1	0.00
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109309	131360	1100W AC 80+ platinum Config 1	8,517.52
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109309	131360	North America AC Type A Power	0.00
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109309	131360	No SSD Card Selected	0.00
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109309	131360	1M Type 1 Stacking Cable	896.55
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109309	131360	Catalyst Stack Power Cable 150	448.33
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109309	131360	C9300 DNA Essentials, 48-Port	0.00
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109309	131360	C9300 DNA Essentials, 48-port	5,020.87
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109309	131360	Catalyst 9300 8 x 10GE Network	11,431.35
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109309	131360	Network Plug-n-Play Connect fo	0.00
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109309	131360	Catalyst 9200L 48-port PoE+ on	32,612.96
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109309	131360	C9200L Network Essentials, 48-	0.00
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109309	131360	North America AC Type A Power	0.00
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109309	131360	Config 5 Power Supply Blank	0.00

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00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109309	131360	C9200L Cisco DNA Essentials, 4	0.00
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109309	131360	C9200L Cisco DNA Essentials, 4	5,020.87
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109309	131360	1M Type 4 Stacking Cable	896.55
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109309	131360	Network Plug-n-Play Connect fo	0.00
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109309	131360	802.11ac W2 Low-Profile Outdoo	3,388.18
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109309	131360	Cisco 1560 Series Unified Loca	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109309	131360	Cisco Catalyst 9200L Stack Mod	5,882.86
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109309	131360	Catalyst 9200 Stack Module	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109309	131360	Cisco Catalyst 2960-CX 8 Port	697.65
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109309	131360	North America AC Type A Power	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109309	131360	Standard Pole/Wall Mount Kit f	195.47
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109309	131360	CISCO DNA SUBSCRIPTION OPTOUT	0.00
00628021	09/15/2021	3991026693	444510	V01621	INTERNETWORK ENGINEERING	P2109307	131361	Catalyst Stack Power Cable 150	89.67
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109307	131361	Catalyst 9300 48-port UPOE, K1	9,923.34
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109307	131361	C9300 Network Advantage, 48-po	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109307	131361	Cisco Catalyst 9300 XE 16.12 U	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109307	131361	1100W AC 80+ platinum Config 1	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109307	131361	1100W AC 80+ platinum Config 1	1,703.50
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109307	131361	North America AC Type A Power	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109307	131361	C9300-SSD-NONE	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109307	131361	1M Type 1 Stacking Cable	179.31
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109307	131361	C9300 DNA Advantage, 48-Port T	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109307	131361	C9300 DNA Advantage, 48-Port,	3,380.11
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109307	131361	Prime Infrastructure Lifecycle	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109307	131361	PI Dev Lic for Lifecycle & Ass	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109307	131361	Catalyst 9300 8 x 10GE Network	2,286.27
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109307	131361	Network Plug-n-Play Connect fo	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109307	131361	Catalyst 9300 48-port UPOE, K1	19,846.70
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109307	131361	C9300 Network Essentials, 48-p	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109307	131361	Cisco Catalyst 9300 XE 16.12 U	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109307	131361	1100W AC 80+ platinum Config 1	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109307	131361	1100W AC 80+ platinum Config 1	3,407.01
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109307	131361	North America AC Type A Power	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109307	131361	No SSD Card Selected	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109307	131361	1M Type 1 Stacking Cable	358.62
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109307	131361	Catalyst Stack Power Cable 150	179.33

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00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109307	131361	C9300 DNA Essentials, 48-Port	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109307	131361	C9300 DNA Essentials, 48-port	2,008.35
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109307	131361	Catalyst 9300 8 x 10GE Network	4,572.54
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109307	131361	Network Plug-n-Play Connect fo	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109307	131361	Catalyst 9200L 48-port PoE+ on	3,261.30
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109307	131361	C9200L Network Essentials, 48-	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109307	131361	North America AC Type A Power	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109307	131361	Config 5 Power Supply Blank	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109307	131361	C9200L Cisco DNA Essentials, 4	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109307	131361	C9200L Cisco DNA Essentials, 4	502.09
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109307	131361	Cisco Catalyst 9200L Stack Mod	588.29
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109307	131361	Catalyst 9200 Stack Module	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109307	131361	1M Type 4 Stacking Cable	89.66
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109307	131361	Network Plug-n-Play Connect fo	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109310	131362	Catalyst 9300 48-port UPOE, K1	9,923.34
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109310	131362	C9300 Network Advantage, 48-po	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109310	131362	Cisco Catalyst 9300 XE 16.12 U	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109310	131362	1100W AC 80+ platinum Config 1	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109310	131362	1100W AC 80+ platinum Config 1	1,703.50
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109310	131362	North America AC Type A Power	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109310	131362	No SSD Card Selected	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109310	131362	1M Type 1 Stacking Cable	179.31
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109310	131362	Catalyst Stack Power Cable 150	89.67
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109310	131362	C9300 DNA Advantage, 48-Port T	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109310	131362	C9300 DNA Advantage, 48-Port,	3,380.11
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109310	131362	Prime Infrastructure Lifecycle	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109310	131362	PI Dev Lic for Lifecycle & Ass	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109310	131362	Catalyst 9300 8 x 10GE Network	2,286.27
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109310	131362	Network Plug-n-Play Connect fo	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109310	131362	Catalyst 9300 48-port UPOE, K1	9,923.35
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109310	131362	C9300 Network Essentials, 48-p	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109310	131362	Cisco Catalyst 9300 XE 16.12 U	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109310	131362	1100W AC 80+ platinum Config 1	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109310	131362	1100W AC 80+ platinum Config 1	1,703.50
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109310	131362	North America AC Type A Power	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109310	131362	No SSD Card Selected	0.00

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00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109310	131362	1M Type 1 Stacking Cable	179.31
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109310	131362	Catalyst Stack Power Cable 150	89.67
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109310	131362	C9300 DNA Essentials, 48-Port	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109310	131362	C9300 DNA Essentials, 48-port	1,004.17
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109310	131362	Catalyst 9300 8 x 10GE Network	2,286.27
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109310	131362	Network Plug-n-Play Connect fo	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109310	131362	Catalyst 9200L 48-port PoE+ on	3,261.30
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109310	131362	C9200L Network Essentials, 48-	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109310	131362	North America AC Type A Power	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109310	131362	Config 5 Power Supply Blank	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109310	131362	C9200L Cisco DNA Essentials, 4	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109310	131362	C9200L Cisco DNA Essentials, 4	502.09
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109310	131362	Cisco Catalyst 9200L Stack Mod	588.29
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109310	131362	Catalyst 9200 Stack Module	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109310	131362	1M Type 4 Stacking Cable	89.66
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109310	131362	Network Plug-n-Play Connect fo	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109733	131363	CATALYST 9300 48 PORT UPOE K12	9,923.35
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109733	131363	9300 NETWORK ADVANTAGE, 48 POR	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109733	131363	CISCO CATALYST 9300 XE 16.12 U	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109733	131363	.1100W AC 80+ platinum Config	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109733	131363	1100W AC 80+ platinum Config 1	1,703.50
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109733	131363	North America AC Type A Power	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109733	131363	No SSD Card Selected	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109733	131363	1M Type 1 Stacking Cable	179.31
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109733	131363	Catalyst Stack Power Cable 150	89.67
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109733	131363	C9300 DNA Advantage, 48-Port T	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109733	131363	C9300 DNA Advantage, 48-Port,	3,380.11
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109733	131363	Prime Infrastructure Lifecycle	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109733	131363	PI Dev Lic for Lifecycle & Ass	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109733	131363	Catalyst 9300 8 x 10GE Network	2,286.27
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109733	131363	Network Plug-n-Play Connect fo	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109733	131363	Catalyst 9300 48-port UPOE, K1	14,885.03
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109733	131363	C9300 Network Essentials, 48-p	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109733	131363	Cisco Catalyst 9300 XE 16.12 U	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109733	131363	1100W AC 80+ platinum Config 1	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109733	131363	1100W AC 80+ platinum Config 1	2,555.26

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00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109733	131363	North America AC Type A Power	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109733	131363	No SSD Card Selected	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109733	131363	1M Type 1 Stacking Cable	268.97
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109733	131363	Catalyst Stack Power Cable 150	134.50
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109733	131363	C9300 DNA Essentials, 48-Port	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109733	131363	C9300 DNA Essentials, 48-port	1,506.26
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109733	131363	Catalyst 9300 8 x 10GE Network	3,429.40
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109733	131363	Network Plug-n-Play Connect fo	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109733	131363	Catalyst 9200L 48-port PoE+ on	13,045.18
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109733	131363	C9200L Network Essentials, 48-	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109733	131363	North America AC Type A Power	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109733	131363	Config 5 Power Supply Blank	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109733	131363	C9200L Cisco DNA Essentials, 4	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109733	131363	C9200L Cisco DNA Essentials, 4	2,008.35
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109733	131363	Cisco Catalyst 9200L Stack Mod	2,353.14
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109733	131363	Catalyst 9200 Stack Module	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109733	131363	1M Type 4 Stacking Cable	358.62
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109733	131363	Network Plug-n-Play Connect fo	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109291	131364	Catalyst 9300 48-port UPOE, K1	4,961.68
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109291	131364	C9300 Network Advantage, 48-po	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109291	131364	Cisco Catalyst 9300 XE 16.12 U	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109291	131364	1100W AC 80+ platinum Config 1	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109291	131364	1100W AC 80+ platinum Config 1	851.75
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109291	131364	North America AC Type A Power	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109291	131364	No SSD Card Selected	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109291	131364	1M Type 1 Stacking Cable	89.66
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109291	131364	Catalyst Stack Power Cable 150	44.83
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109291	131364	C9300 DNA Advantage, 48-Port T	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109291	131364	C9300 DNA Advantage, 48-Port,	1,690.05
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109291	131364	Prime Infrastructure Lifecycle	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109291	131364	PI Dev Lic for Lifecycle & Ass	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109291	131364	Catalyst 9300 8 x 10GE Network	1,143.13
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109291	131364	Network Plug-n-Play Connect fo	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109291	131364	Catalyst 9200L 48-port PoE+ on	16,306.48
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109291	131364	C9200L Network Essentials, 48-	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109291	131364	North America AC Type A Power	0.00

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00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109291	131364	Config 5 Power Supply Blank	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109291	131364	C9200L Cisco DNA Essentials, 4	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109291	131364	C9200L Cisco DNA Essentials, 4	2,510.43
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109291	131364	Cisco Catalyst 9200L Stack Mod	2,941.43
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109291	131364	Catalyst 9200 Stack Module	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109291	131364	1M Type 4 Stacking Cable	448.28
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109291	131364	Network Plug-n-Play Connect fo	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109309	131911	Cisco Catalyst 9120AX Series -	78,264.53
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109309	131911	Capwap software for Catalyst 9	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109309	131911	Ceiling Grid Clip for APs & Ce	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109309	131911	CISCO DNA SUBSCRIPTION OPTOUT	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109309	131911	Network Plug-n-Play Connect fo	0.00
00628021	09/15/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109309	131911	Minimum Quantity = 10	0.00
Check Total									559,129.34
00628022	09/15/2021	1000025411	441020	V01870	INTERSTATE SOLUTIONS	P2202871	282334	3 POSITION NOZZLE FOR VICTORY	36.52
00628022	09/15/2021	1000025415	441020	V01870	INTERSTATE SOLUTIONS	P2202871	282334	2.25 GAL TANK FOR BACKPACK SPR	86.51
00628022	09/15/2021	1000025422	441020	V01870	INTERSTATE SOLUTIONS	P2202871	282334	2.25 GAL TANK FOR BACKPACK SPR	86.51
00628022	09/15/2021	1000025423	441020	V01870	INTERSTATE SOLUTIONS	P2202871	282334	VICTORY HAND HELD REPLACEMENT	70.30
00628022	09/15/2021	1000025424	441020	V01870	INTERSTATE SOLUTIONS	P2202871	282334	VICTORY HAND HELD REPLACEMENT	70.29
00628022	09/15/2021	1000025425	441020	V01870	INTERSTATE SOLUTIONS	P2202871	282334	3 POSITION NOZZLE FOR VICTORY	18.81
00628022	09/15/2021	1000025427	441020	V01870	INTERSTATE SOLUTIONS	P2202871	282334	3 POSITION NOZZLE FOR VICTORY	36.52
00628022	09/15/2021	1000025443	441020	V01870	INTERSTATE SOLUTIONS	P2202871	282334	3 POSITION NOZZLE FOR VICTORY	18.81
Check Total									424.27
00628023	09/15/2021	2250018803	434500	V16785	K12 INSIGHT LLC	P2201450	3186	K12 Insights Survey System	21,870.00
Check Total									21,870.00
00628024	09/15/2021	7924099615	466041	V12506	LDH SPORTS AND MORE LLC	P2203030	P2203030.PHS	6X3 BANNER FULL COLOR SPONSORS	107.00
Check Total									107.00
00628025	09/15/2021	7863027025	466041	V14859	LEBLEU ENTERPRISES	P2203119	001524582	Delivery Charge	2.11
00628025	09/15/2021	7863027025	466041	V14859	LEBLEU ENTERPRISES	P2203119	001524582	5 Gallon Water	48.10
00628025	09/15/2021	7863027025	466041	V14859	LEBLEU ENTERPRISES	P2203119	001524582	Hot and Cold Cooler Rental	12.84
00628025	09/15/2021	7863027025	466041	V14859	LEBLEU ENTERPRISES	P2203119	001524582	NC/SC State Property Tax	0.40

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								Check Total	63.45
00628026	09/15/2021	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2203128	43037	Invoice #43037	26.75
00628026	09/15/2021	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2203128	43037	Invoice #43037	12.00
00628026	09/15/2021	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2203128	43134	Invoice #43134	26.75
00628026	09/15/2021	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2203128	43134	Invoice #43134	8.00
00628026	09/15/2021	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2203128	43134	Invoice #43134	53.50
00628026	09/15/2021	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2203128	43134	Invoice #43134	12.00
								Check Total	139.00
00628027	09/15/2021	7802072011	466034	V16900	LUKERIDGE, GARY		VFB.LHS.09.10.21	Official	184.30
								Check Total	184.30
00628028	09/15/2021	7802072011	466034	V02713	MAUFFRAY, JONATHAN		VFB.LHS.09.10.21	Official	115.00
								Check Total	115.00
00628029	09/15/2021	5708125338	452000	V15168	MR TINT INC	P2201525	KBS21539	Install 3m Standard Safety & S	5,486.88
00628029	09/15/2021	5708125338	452000	V15168	MR TINT INC	P2201525	KBS21539	Film type: 3M Impact Protectio	1,224.00
								Check Total	6,710.88
00628030	09/15/2021	7802072011	466034	V16403	NEWCOMER, SAMUEL		VFB.LHS.09.09.21	Official	58.00
								Check Total	58.00
00628031	09/15/2021	1000025430	441020	V00078	NUIDEA SCHOOL SUPPLY CO	P2202268	3013901	Safco Black Industrial wire sh	452.61
								Check Total	452.61
00628032	09/15/2021	1000022228	434500	V01749	ONE MORE STORY INC	P2201912	081021-03	Online library of children's b	412.50
								Check Total	412.50
00628033	09/15/2021	7802072011	466034	V02625	PENSA, BART		VFB.LHS.09.09.21	Official	58.00
								Check Total	58.00
00628034	09/15/2021	1000011329	436000	V00103	PINE PRESS OF LEXINGTON INC	P2203017	130787	250 GMS Business Cards	130.32
								Check Total	130.32
00628035	09/15/2021	7802072015	466041	V00313	PIONEER ATHLETICS	P2201699	INV797668	Cases Maroon Paint	378.78
00628035	09/15/2021	7802072015	466041	V00313	PIONEER ATHLETICS	P2201699	INV797668	Paint Machine Tip	46.01

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00628035	09/15/2021	7802072015	466041	V00313	PIONEER ATHLETICS	P2201699	INV797668	Marking Stick	48.15
00628035	09/15/2021	7802072015	466041	V00313	PIONEER ATHLETICS	P2201699	INV797668	Hashmark Stencil	267.45
00628035	09/15/2021	7802072015	466041	V00313	PIONEER ATHLETICS	P2201699	INV797668	Supply Chain Surcharge	72.55
00628035	09/15/2021	7802072015	466041	V00313	PIONEER ATHLETICS	P2201699	INV797668	Shipping	38.68
Check Total									851.62
00628036	09/15/2021	1000011521	441000	V01296	POCKET NURSE	P2200350	1221480-1	CART LINEN 4 SHELFT SMALL WITH	545.69
00628036	09/15/2021	1000011521	441000	V01296	POCKET NURSE	P2200350	1221480-1	SHIPPING CHARGE	49.76
Check Total									595.45
00628037	09/15/2021	7802072011	466034	V12711	POLSON, RICKEY E		VFB.LHS.09.10.21	Official	169.00
Check Total									169.00
00628038	09/15/2021	1000011325	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2202836	3709	LOD Value Pack	801.43
00628038	09/15/2021	1000011325	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2202836	3709	Shipping	72.13
Check Total									873.56
00628039	09/15/2021	2170312903	441000	V00911	REALLY GOOD STUFF	P2201350	7653626	Store More Medium Book Pouches	102.72
00628039	09/15/2021	2170312903	441000	V00911	REALLY GOOD STUFF	P2201350	7653626	Shipping Charges	11.72
Check Total									114.44
00628040	09/15/2021	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001697631	CS-Weekly Pick Up (1) 8 Yard C	60.65
00628040	09/15/2021	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001697631	OC-Weekly Pick Up (1) 8 Yard C	60.65
00628040	09/15/2021	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001697631	LHS-Weekly Pick Up (1) 8 Yard	60.65
00628040	09/15/2021	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001697631	LES-Weekly Pick Up (1) 8 Yard	60.65
00628040	09/15/2021	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001697631	GHS-Weekly Pick Up (1) 8 Yard	60.65
00628040	09/15/2021	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001697631	NEW GES-Weekly Pick Up (1) 8 Y	60.65
00628040	09/15/2021	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001697631	PHS-Weekly Pick Up (1) 8 Yard	60.65
00628040	09/15/2021	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001697631	PES-Weekly Pick Up (1) 8 Yard	60.65
00628040	09/15/2021	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001697631	RCLC-Weekly Pick Up (1) 8 Yard	60.65
00628040	09/15/2021	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001697631	LMS-Weekly Pick Up (1) 8 Yard	60.65
00628040	09/15/2021	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001697631	LTC-Weekly Pick Up (1) 8 Yard	60.65
00628040	09/15/2021	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001697631	OGES-Weekly Pick Up (1) 8 Yard	60.65
00628040	09/15/2021	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001697631	SGES-Weekly Pick Up (1) 8 Yard	60.65
00628040	09/15/2021	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001697631	RBES-Weekly Pick Up (1) 8 Yard	60.65
00628040	09/15/2021	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001697631	WKES-Weekly Pick Up (1) 8 Yard	60.65

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00628040	09/15/2021	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001697631	WKMS-Weekly Pick Up (1) 8 Yard	60.65
00628040	09/15/2021	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001697631	WKHS-Weekly Pick Up (1) 8 Yard	60.65
00628040	09/15/2021	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001697631	MES-Weekly Pick Up (1) 8 Yard	60.65
00628040	09/15/2021	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001697631	GMS-Weekly Pick Up (1) 8 Yard	60.65
00628040	09/15/2021	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001697631	NEW PMS-Weekly Pick Up (1) 8 Y	60.65
00628040	09/15/2021	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001697631	LMES-Weekly Pick Up (1) 8 Yard	60.65
00628040	09/15/2021	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001697631	PHMS-Weekly Pick Up (1) 8 Yard	60.65
00628040	09/15/2021	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001697631	PHES-Weekly Pick Up (1) 8 Yard	60.65
00628040	09/15/2021	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001697631	CSMS-Weekly Pick Up (1) 8 Yard	60.65
00628040	09/15/2021	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001697631	CSES-Weekly Pick Up (1) 8 Yard	60.65
00628040	09/15/2021	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001697631	FPES-Weekly Pick Up (1) 8 Yard	60.65
00628040	09/15/2021	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001697631	NPES-Weekly Pick Up (1) 8 Yard	60.65
00628040	09/15/2021	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001697631	RCES-Weekly Pick Up (1) 8 Yard	60.65
00628040	09/15/2021	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001697631	MGES-Weekly Pick Up (1) 8 Yard	60.65
00628040	09/15/2021	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001697631	MGMS-Weekly Pick Up (1) 8 Yard	60.65
00628040	09/15/2021	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001697631	RBHS-Weekly Pick Up (1) 8 Yard	60.65
00628040	09/15/2021	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001697631	DES-Weekly Pick Up (1) 8 Yard	60.65
00628040	09/15/2021	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001697631	BMS-Weekly Pick Up (1) 8 Yard	60.65
00628040	09/15/2021	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001697631	CES-Weekly Pick Up (1) 8 Yard	60.65
Check Total									2,062.10
00628041	09/15/2021	7802072011	466034	V02582	ROBINSON, RICKY D		VFB.LHS.09.10.21	Official	159.10
Check Total									159.10
00628042	09/15/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111400	37173	Leveled Set I, J	109.25
00628042	09/15/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111400	37173	ABC Letter Books	75.00
00628042	09/15/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111400	37173	The Carl Set	24.25
00628042	09/15/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111400	37173	Shipping Charges	10.43
Check Total									218.93
00628043	09/15/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2202315	208128345912	EID0000656PAPER COMP BOOK HARD	1,215.52
00628043	09/15/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2202315	208128345912	EID0000656CLIPBOARD MASONITE L	33.22
00628043	09/15/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2202315	208128345912	EID0000656PAPER CARDSTOCK 85X1	64.80
00628043	09/15/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202317	208128382862	Magnifier, 3X/6X, PK/10	72.28
00628043	09/15/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202317	208128382862	Magnetic field demonstrator	86.67
00628043	09/15/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202317	208128382862	Wire, 20 GAUGE MAGNET, 323 FT.	16.40

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00628043	09/15/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202317	208128382862	Wire, coated copper, 22 GAUGE,	7.44
00628043	09/15/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202317	208128382862	Seeds, lima, 150/pkg	2.08
00628043	09/15/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202317	208128382862	Batteries, size D, 1.5V, 2/pkg	69.28
00628043	09/15/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202177	208128411599	Foam board,white, 8x10x.25, 25	808.53
00628043	09/15/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2202192	208128411825	EID0000656BOOK BINS INTERLOCKI	44.47
00628043	09/15/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2200725	208128412801	EID0000656SCISSORS KIDS 5 IN B	35.18
00628043	09/15/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202472	208128412818	Rulers, plastic, 12 in, pack o	25.57
00628043	09/15/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202472	208128412818	Paper, construction, black, 50	2.91
00628043	09/15/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200243	208128413277	EID0000656MARKER DRY ERASE EXP	28.36
00628043	09/15/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2200523	208128413344	EID0000656MARKER DRY ERASE EXP	14.18
00628043	09/15/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200171	208128413351	EID0000656SCISSORS KIDS 5 IN B	35.18
00628043	09/15/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200345	208128413352	EID0000656SCISSORS KIDS 5 IN B	35.18
00628043	09/15/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200244	208128413356	EID0000656MARKER DRY ERASE EXP	28.36
00628043	09/15/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200809	208128418639	Crayola Crayons Classpack size	46.59
00628043	09/15/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200811	208128418642	Crayola Crayon Classpacks 8 co	232.94
00628043	09/15/2021	7743019012	466041	V16452	SCHOOL SPECIALTY LLC	P2202412	208128431826	CRAYOLA CRAYONS	360.27
00628043	09/15/2021	7743019012	466041	V16452	SCHOOL SPECIALTY LLC	P2202412	208128431826	COIN ENVELOPES PACK OF 500 -	20.85
00628043	09/15/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200511	208128471348	EID0000656BLOCKS BEGINNING BAS	45.41
Check Total									3,331.67
00628044	09/15/2021	1000025439	432300	V13230	SMITH AND JONES JANITORIAL SUP	P2201184	212468	RTRT 00518 CASTER	73.71
00628044	09/15/2021	1000025439	432300	V13230	SMITH AND JONES JANITORIAL SUP	P2201184	212468	GUGU 00263 GASKET	24.51
00628044	09/15/2021	1000025439	432300	V13230	SMITH AND JONES JANITORIAL SUP	P2201184	212468	MECI 00402 BUTTON	67.58
00628044	09/15/2021	1000025439	432300	V13230	SMITH AND JONES JANITORIAL SUP	P2201184	212468	MPVR 05186 COVER	12.20
00628044	09/15/2021	1000025439	432300	V13230	SMITH AND JONES JANITORIAL SUP	P2201184	212468	LAFN 07872 LEVER	128.46
00628044	09/15/2021	1000025439	432300	V13230	SMITH AND JONES JANITORIAL SUP	P2201184	212468	LAFN 10124 PLATE	27.73
00628044	09/15/2021	1000025439	432300	V13230	SMITH AND JONES JANITORIAL SUP	P2201184	212468	LABOR TO REPAIR	130.00
00628044	09/15/2021	1000025435	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2202778	212546	Inspecta-Shield Fire Retardant	66.34
00628044	09/15/2021	1000025428	432300	V13230	SMITH AND JONES JANITORIAL SUP	P2201988	212570	LABOR TO REPAIR MES WINDSOR CH	130.00
Check Total									660.53
00628045	09/15/2021	7809027046	466041	V14691	SPIRIT CANDY APPAREL	P2201641	00178	Cheer Bow - Solid White Grosgr	150.00
00628045	09/15/2021	7809027046	466041	V14691	SPIRIT CANDY APPAREL	P2201641	00178	Cheer Bow - Solid Navy Grosgra	150.00
00628045	09/15/2021	7809027046	466041	V14691	SPIRIT CANDY APPAREL	P2201641	00178	Cheer Bow - Solid Columbia Blu	150.00
00628045	09/15/2021	7809027046	466041	V14691	SPIRIT CANDY APPAREL	P2201641	00178	Cheer Bow - Custom Ombre Cheer	600.00

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								Check Total	1,050.00
00628046	09/15/2021	6000025645	433200	Exxxxx	Employee		08.20.08.31.21	Bank Run	17.42
								Check Total	17.42
00628047	09/15/2021	1000025507	433100	Exxxxx	Employee		9/13/2021	Transportation Contract	162.62
00628047	09/15/2021	1000025507	433100	Exxxxx	Employee		9/9/2021	Transportation Contract	0.00
								Check Total	162.62
00628048	09/15/2021	7802072013	466041	V00137	T AND T SPORTS	P2203018	921-025	RED CREATOR 365 CUSHION CREW S	616.32
00628048	09/15/2021	7802072013	466041	V00137	T AND T SPORTS	P2203018	921-025	BLACK TRIPLE WRIST COACH FB	513.60
00628048	09/15/2021	7802072013	466041	V00137	T AND T SPORTS	P2203018	921-025	WHITE SMALL ADIDAS TOWELS FB	231.12
00628048	09/15/2021	7802072013	466041	V00137	T AND T SPORTS	P2203018	921-025	WHITE TOWELS FB	59.92
00628048	09/15/2021	7802072013	466041	V00137	T AND T SPORTS	P2203018	921-025	HELMET INFLATOR	11.77
00628048	09/15/2021	7802072013	466041	V00137	T AND T SPORTS	P2203018	921-025	SHIPPING	26.75
00628048	09/15/2021	7802077013	466099	V00137	T AND T SPORTS	P2203018	921-025	RED TEAM19 1/4 ZIP EMBROIDERED	125.19
00628048	09/15/2021	7802077013	466099	V00137	T AND T SPORTS	P2203018	921-025	BLACK TEAM19 POLOR EMBROIDERED	115.56
00628048	09/15/2021	7802077013	466099	V00137	T AND T SPORTS	P2203018	921-025	XL DISPLAY LAP SPLIT STOPWATCH	80.09
00628048	09/15/2021	7802077013	466099	V00137	T AND T SPORTS	P2203018	921-025	SHIPPING	16.05
00628048	09/15/2021	7887077013	466099	V00137	T AND T SPORTS	P2203018	921-025	GREY SS AMPLIFIER TEE WITH 2 C	533.66
00628048	09/15/2021	7887077013	466099	V00137	T AND T SPORTS	P2203018	921-025	SHIPPING	21.40
00628048	09/15/2021	7802072013	466041	V00137	T AND T SPORTS	P2202681	921-026	ATF-3 Ankle Braces	230.05
00628048	09/15/2021	7802072013	466041	V00137	T AND T SPORTS	P2202681	921-026	Grey Short Sleeve Tee with 1 C	914.85
00628048	09/15/2021	7802072013	466041	V00137	T AND T SPORTS	P2202681	921-026	Extreme Feather Set for Schutt	358.45
00628048	09/15/2021	7802072013	466041	V00137	T AND T SPORTS	P2202681	921-026	Extreme Feather Set for Riddell	358.45
00628048	09/15/2021	7802072013	466041	V00137	T AND T SPORTS	P2202681	921-026	Red Football Game Jersey #68	214.00
00628048	09/15/2021	7802072013	466041	V00137	T AND T SPORTS	P2202681	921-026	Shipping	64.20
00628048	09/15/2021	7802083513	466041	V00137	T AND T SPORTS	P2202681	921-026	Black Rain Jacket Mens	171.20
00628048	09/15/2021	7802083513	466041	V00137	T AND T SPORTS	P2202681	921-026	Black Rain Jacket Women	85.60
00628048	09/15/2021	7802083513	466041	V00137	T AND T SPORTS	P2202681	921-026	Shipping	21.40
								Check Total	4,769.63
00628049	09/15/2021	7802072011	466034	V15988	TAYLOR, ZACHARY LEE		VFB.LHS.09.09.21	Official	58.00
								Check Total	58.00
00628050	09/15/2021	6000025628	433200	Exxxxx	Employee		08.19.08.31.21	Product exchange/FS Deposits	14.22

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00628050	09/15/2021	6000025628	441000	Exxxxx	Employee		09.03.21	Reimb supplies	8.56
								Check Total	<hr/> 22.78
00628051	09/15/2021	7810027013	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2201004	41704878	6 Inch Solid Color Vinyl POMS	246.10
00628051	09/15/2021	7810027013	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2201004	41704878	6 Inch Solid Color Vinyl POMS	246.10
00628051	09/15/2021	7810027013	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2201004	41704878	6 Inch Solid Color Vinyl POMS	246.10
00628051	09/15/2021	7810027013	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2201004	41704878	Ribbed Sweatshirt, Color: Whit	261.78
00628051	09/15/2021	7810027013	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2201004	41704878	Heat Transfer -	187.25
00628051	09/15/2021	7810027013	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2201004	41704878	VSF Women's Halter	149.69
00628051	09/15/2021	7810027013	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2201004	41704878	3 Color Large Letter - FSC FBK	21.40
00628051	09/15/2021	7810027013	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2201004	41704878	VSF A-Line Skirt - Color: Blac	134.71
00628051	09/15/2021	7810027013	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2201004	41704878	Strap for WH1414A - Color: Bla	31.99
00628051	09/15/2021	7810027013	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2201004	41704878	Shimmer Backpack - Color: Red	737.77
00628051	09/15/2021	7810027013	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2201004	41704878	Outerwear Embroid Initials -	107.00
00628051	09/15/2021	7810027013	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2201004	41704878	VSF Women's Shell	160.39
00628051	09/15/2021	7810027013	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2201004	41704878	2 Color Grad. Arch Letter	58.85
00628051	09/15/2021	7810027013	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2201004	41704878	VSF A-Line Skirt	189.23
00628051	09/15/2021	7810027013	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2201004	41704878	Shipping/Handling	190.46
								Check Total	<hr/> 2,968.82
00628052	09/15/2021	1000022223	444000	V01640	W T COX SUBSCRIPTIONS	P2202545	3099104	Magazine Subscriptions	317.22
								Check Total	<hr/> 317.22
00628053	09/15/2021	6000025615	433200	Exxxxx	Employee		08.13.08.20.21	Food service duties	75.04
								Check Total	<hr/> 75.04
00628054	09/15/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2201404	8805653440	Butterfly cage as ladybug habi	158.95
00628054	09/15/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2201404	8805653440	Live/Perishable Shipping Fee	19.64
00628054	09/15/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2201397	8805970603	Minerals Collection	40.94
00628054	09/15/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2201408	8805970705	Minerals Collection	20.47
00628054	09/15/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2202511	8805971589	Minerals collection (apatite,	81.88
								Check Total	<hr/> 321.88
00628055	09/15/2021	7802084027	466099	V00699	CHAPIN HIGH SCHOOL	P2203131	P2203131.WKH	Lake Murray Cheer Invitational	65.00
								Check Total	<hr/> 65.00

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00628056	09/15/2021	7887084015	466064	V14043	ELLIOTT, ELAINE COOK	P2203118	P2203118.PHS	PELION HS 2021 CHEER INVITATIO	50.00
								Check Total	50.00
00628057	09/15/2021	7802084027	466099	V01170	LUGOFF ELGIN HIGH SCHOOL	P2203133	P2203133.WKH	Demon Cheer Classic	25.00
								Check Total	25.00
00628058	09/15/2021	7802084027	466099	V01156	SC CHEER COACHES ASSOCIATION	P2203132	P2203132.WKH	Entrance Fee RDebbie Rogers Ch	100.00
								Check Total	100.00
00628059	09/15/2021	1000026405	439500	V00541	SC LAW ENFORCEMENT DIVISION DI		09.14.2021	SLED Background checks	25.00
								Check Total	25.00
00628060	09/16/2021	1000025407	441020	V01629	A Z LAWN MOWER PARTS	P2202710	156210	DM - Deck Wheels 5 x 2 3/4	388.09
								Check Total	388.09
00628061	09/16/2021	7886027023	466041	V16036	AGC EDUCATION INC DBA TONAS GR	P2202719	112394	24" X 50' INKJET	355.00
00628061	09/16/2021	7886027023	466041	V16036	AGC EDUCATION INC DBA TONAS GR	P2202719	112394	DURABLE MATTE POLY	137.00
00628061	09/16/2021	7886027023	466041	V16036	AGC EDUCATION INC DBA TONAS GR	P2202719	112394	BANNER END TABS, ADHESIVE	23.00
00628061	09/16/2021	7886027023	466041	V16036	AGC EDUCATION INC DBA TONAS GR	P2202719	112394	BANNER HANGING ROPE	24.00
00628061	09/16/2021	7886027023	466041	V16036	AGC EDUCATION INC DBA TONAS GR	P2202719	112394	SHIPPING AND HANDLING	45.35
								Check Total	584.35
00628064	09/16/2021	6000025639	446030	V16416	BORDEN DAIRY		457597341	039-Forts Pond ES #20961	129.30
00628064	09/16/2021	6000025616	446030	V16416	BORDEN DAIRY		457943711	016-Pelion ES #02977	377.22
00628064	09/16/2021	6000025630	446030	V16416	BORDEN DAIRY		457943712	030-Pelion MS #14943	140.04
00628064	09/16/2021	6000025615	446030	V16416	BORDEN DAIRY		457943713	015-Pelion HS #02982	150.80
00628064	09/16/2021	6000025639	446030	V16416	BORDEN DAIRY		457943714	039-Forts Pond ES #20961	172.40
00628064	09/16/2021	6000025623	446030	V16416	BORDEN DAIRY		457943715	023-Saxe Gotha ES #02999	193.90
00628064	09/16/2021	6000025626	446030	V16416	BORDEN DAIRY		457943716	026-White Knoll MS #03005	248.11
00628064	09/16/2021	6000025625	446030	V16416	BORDEN DAIRY		457943717	025-White Knoll ES #03001	344.71
00628064	09/16/2021	6000025624	446030	V16416	BORDEN DAIRY		457943718	024-Red Bank ES #02983	160.25
00628064	09/16/2021	6000025637	446030	V16416	BORDEN DAIRY		457943719	037-Carolina Springs MS #20542	280.32
00628064	09/16/2021	6000025638	446030	V16416	BORDEN DAIRY		457943721	038-Carolina Springs ES #20541	289.53
00628064	09/16/2021	6000025645	446030	V16416	BORDEN DAIRY		457943722	045-Deerfield ES #179155	332.54
00628064	09/16/2021	6000025647	446030	V16416	BORDEN DAIRY		457943723	047-Centerville ES #158535	430.92
00628064	09/16/2021	6000025614	446030	V16416	BORDEN DAIRY		457943724	014-Gilbert ES #16053	280.08

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00628064	09/16/2021	6000025629	446030	V16416	BORDEN DAIRY		457943725	029-Gilbert MS #02954	161.58
00628064	09/16/2021	6000025613	446030	V16416	BORDEN DAIRY		457943726	013-Gilbert HS #02949	190.28
00628064	09/16/2021	6000025642	446030	V16416	BORDEN DAIRY		458094413	042-Meadow Glen ES #970605	86.16
00628064	09/16/2021	6000025643	446030	V16416	BORDEN DAIRY		458094414	043-Meadow Glen MS #978160	323.16
00628064	09/16/2021	6000025644	446030	V16416	BORDEN DAIRY		458094415	044-River Bluff HS #148842	387.78
00628064	09/16/2021	6000025620	446030	V16416	BORDEN DAIRY		458094416	020-Lexington MS #14941	32.31
00628064	09/16/2021	6000025612	446030	V16416	BORDEN DAIRY		458094417	012-Lexington ES #02956	191.29
00628064	09/16/2021	6000025619	446030	V16416	BORDEN DAIRY		458094418	019-AES #02964	21.55
00628064	09/16/2021	6000025628	446030	V16416	BORDEN DAIRY		458094419	028-Midway ES #02968	237.00
00628064	09/16/2021	6000025640	446030	V16416	BORDEN DAIRY		458094420	040-New Providence ES #20962	301.55
00628064	09/16/2021	6000025631	446030	V16416	BORDEN DAIRY		458094421	031-Lake Murray ES #14944	261.99
00628064	09/16/2021	6000025646	446030	V16416	BORDEN DAIRY		458094422	046-Beechwood MS #143304	172.36
00628064	09/16/2021	6000025611	446030	V16416	BORDEN DAIRY		458094423	011-Lexington HS #02963	301.62
00628064	09/16/2021	6000025634	446030	V16416	BORDEN DAIRY		458094424	034-Pleasant Hill MS #19730	193.89
00628064	09/16/2021	6000025635	446030	V16416	BORDEN DAIRY		458094425	035-Pleasant Hill ES #19754	86.18
00628064	09/16/2021	6000025641	446030	V16416	BORDEN DAIRY		458094426	041-Rocky Creek ES #21656	183.09
00628064	09/16/2021	6000025627	446030	V16416	BORDEN DAIRY		458094427	027-White Knoll HS #14942	323.16
00628064	09/16/2021	6000025622	446030	V16416	BORDEN DAIRY		458245807	022-Oak Grove ES #02972	236.06
00628064	09/16/2021	6000025642	446030	V16416	BORDEN DAIRY		458245808	042-Meadow Glen ES #970605	288.43
00628064	09/16/2021	6000025643	446030	V16416	BORDEN DAIRY		458245809	043-Meadow Glen MS #978160	98.53
00628064	09/16/2021	6000025625	446030	V16416	BORDEN DAIRY		458245810	025-White Knoll ES #03001	314.69
00628064	09/16/2021	6000025624	446030	V16416	BORDEN DAIRY		458245811	024-Red Bank ES #02983	150.22
00628064	09/16/2021	6000025623	446030	V16416	BORDEN DAIRY		458245812	023-Saxe Gotha ES #02999	159.67
00628064	09/16/2021	6000025638	446030	V16416	BORDEN DAIRY		458245813	038-Carolina Springs ES #20541	278.98
00628064	09/16/2021	6000025616	446030	V16416	BORDEN DAIRY		458245814	016-Pelion ES #02977	64.63
00628064	09/16/2021	6000025629	446030	V16416	BORDEN DAIRY		458245816	029-Gilbert MS #02954	150.35
00628064	09/16/2021	6000025641	446030	V16416	BORDEN DAIRY		458245818	041-Rocky Creek ES #21656	171.68
00628064	09/16/2021	6000025635	446030	V16416	BORDEN DAIRY		458245819	035-Pleasant Hill ES #19754	236.06
00628064	09/16/2021	6000025628	446030	V16416	BORDEN DAIRY		458245820	028-Midway ES #02968	214.60
00628064	09/16/2021	6000025620	446030	V16416	BORDEN DAIRY		458245821	020-Lexington MS #14941	21.46
00628064	09/16/2021	6000025612	446030	V16416	BORDEN DAIRY		458245822	012-Lexington ES #02956	107.30
00628064	09/16/2021	6000025616	446030	V16416	BORDEN DAIRY		458380567	016-Pelion ES #02977	257.52
00628064	09/16/2021	6000025630	446030	V16416	BORDEN DAIRY		458380569	030-Pelion MS #14943	28.49
00628064	09/16/2021	6000025615	446030	V16416	BORDEN DAIRY		458380570	015-Pelion HS #02982	96.57
00628064	09/16/2021	6000025639	446030	V16416	BORDEN DAIRY		458380571	039-Forts Pond ES #20961	128.76
00628064	09/16/2021	6000025623	446030	V16416	BORDEN DAIRY		458380572	023-Saxe Gotha ES #02999	343.36

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00628064	09/16/2021	6000025626	446030	V16416	BORDEN DAIRY		458380574	026-White Knoll MS #03005	227.96
00628064	09/16/2021	6000025625	446030	V16416	BORDEN DAIRY		458380575	025-White Knoll ES #03001	171.68
00628064	09/16/2021	6000025624	446030	V16416	BORDEN DAIRY		458380576	024-Red Bank ES #02983	128.76
00628064	09/16/2021	6000025637	446030	V16416	BORDEN DAIRY		458380577	037-Carolina Springs MS #20542	499.55
00628064	09/16/2021	6000025638	446030	V16416	BORDEN DAIRY		458380578	038-Carolina Springs ES #20541	245.51
00628064	09/16/2021	6000025645	446030	V16416	BORDEN DAIRY		458380579	045-Deerfield ES #179155	386.29
00628064	09/16/2021	6000025622	446030	V16416	BORDEN DAIRY		458534021	022-Oak Grove ES #02972	160.91
00628064	09/16/2021	6000025643	446030	V16416	BORDEN DAIRY		458534023	043-Meadow Glen MS #978160	171.68
00628064	09/16/2021	6000025620	446030	V16416	BORDEN DAIRY		458534025	020-Lexington MS #14941	64.38
00628064	09/16/2021	6000025612	446030	V16416	BORDEN DAIRY		458534026	012-Lexington ES #02956	138.12
00628064	09/16/2021	6000025628	446030	V16416	BORDEN DAIRY		458534027	028-Midway ES #02968	218.12
00628064	09/16/2021	6000025640	446030	V16416	BORDEN DAIRY		458534028	040-New Providence ES #20962	289.71
00628064	09/16/2021	6000025631	446030	V16416	BORDEN DAIRY		458534030	031-Lake Murray ES #14944	193.14
00628064	09/16/2021	6000025646	446030	V16416	BORDEN DAIRY		458534031	046-Beechwood MS #143304	118.03
00628064	09/16/2021	6000025641	446030	V16416	BORDEN DAIRY		458534032	041-Rocky Creek ES #21656	175.15
00628064	09/16/2021	6000025611	446030	V16416	BORDEN DAIRY		458534033	011-Lexington HS #02963	150.22
00628064	09/16/2021	6000025635	446030	V16416	BORDEN DAIRY		458534034	035-Pleasant Hill ES #19754	253.87
00628064	09/16/2021	6000025627	446030	V16416	BORDEN DAIRY		458534035	027-White Knoll HS #14942	278.98
Check Total									14,204.49
00628065	09/16/2021	1000011413	441000	V13255	BSN SPORTS	P2201814	913739464	Black, White-Performance Polo	128.40
00628065	09/16/2021	1000011413	441000	V13255	BSN SPORTS	P2201814	913739464	Gilbert G Original 1 - NO Char	0.00
00628065	09/16/2021	1000011413	441000	V13255	BSN SPORTS	P2201814	913739464	Stealth Gray, White-Performanc	128.40
00628065	09/16/2021	1000011413	441000	V13255	BSN SPORTS	P2201814	913739464	Steel Heather- Mens Velocity 1	109.14
00628065	09/16/2021	1000011413	441000	V13255	BSN SPORTS	P2201814	913739464	Steel Heather - Womens Velocit	27.29
00628065	09/16/2021	1000011413	441000	V13255	BSN SPORTS	P2201814	913739464	Gilbert G w/American Flag and	0.00
00628065	09/16/2021	1000011413	441000	V13255	BSN SPORTS	P2201814	913739464	Steel Heather - Womens Velocit	27.29
00628065	09/16/2021	1000011413	441000	V13255	BSN SPORTS	P2201814	913739464	Shipping	19.50
Check Total									440.02
00628066	09/16/2021	6000025640	433200	Exxxxx	Employee		08.18.08.31.21	Bank Deposit	8.96
Check Total									8.96
00628068	09/16/2021	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602123	044-River Bluff HS #99834	98.00
00628068	09/16/2021	6000025643	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602125	043-Meadow Glen MS #99836	27.00
00628068	09/16/2021	6000025642	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602127	042-Meadow Glen ES #99835	30.80

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00628068	09/16/2021	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602129	020-Lexington MS #97575	65.00
00628068	09/16/2021	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602132	012-Lexington ES #97571	84.50
00628068	09/16/2021	6000025619	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602134	019-AES #97574	32.60
00628068	09/16/2021	6000025628	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602136	028-Midway ES #97582	52.65
00628068	09/16/2021	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602138	040-New Providence ES #98574	54.50
00628068	09/16/2021	6000025646	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602139	046-Beechwood MS # 000002182	59.40
00628068	09/16/2021	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602140	031-Lake Murray ES #97584	35.30
00628068	09/16/2021	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602142	011-Lexington HS #97570	73.95
00628068	09/16/2021	6000025641	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602144	041-Rocky Creek ES #99361	84.50
00628068	09/16/2021	6000025647	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602145	047-Centerville ES # 975700025	98.00
00628068	09/16/2021	6000025614	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602147	014-Gilbert ES #97573	129.25
00628068	09/16/2021	6000025629	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602150	029-Gilbert MS #97583	92.40
00628068	09/16/2021	6000025635	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602152	035-Pleasant Hill ES #97898	85.25
00628068	09/16/2021	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602153	034-Pleasant Hill MS #97899	76.00
00628068	09/16/2021	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602154	026-White Knoll MS #97581	33.75
00628068	09/16/2021	6000025625	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602156	025-White Knoll ES #97580	44.00
00628068	09/16/2021	6000025627	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602158	027-White Knoll HS #97576	274.70
00628068	09/16/2021	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602160	030-Pelion MS #97541	80.05
00628068	09/16/2021	6000025637	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602162	037-Carolina Springs MS #9827	169.00
00628068	09/16/2021	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602163	015-Pelion HS #97542	40.20
00628068	09/16/2021	6000025643	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602221	043-Meadow Glen MS #99836	81.40
00628068	09/16/2021	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602223	020-Lexington MS #97575	76.00
00628068	09/16/2021	6000025628	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602225	028-Midway ES #97582	67.50
00628068	09/16/2021	6000025646	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602227	046-Beechwood MS # 000002182	79.65
00628068	09/16/2021	6000025641	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602228	041-Rocky Creek ES #99361	115.25
00628068	09/16/2021	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602231	011-Lexington HS #97570	73.00
00628068	09/16/2021	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602233	031-Lake Murray ES #97584	77.70
00628068	09/16/2021	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602235	034-Pleasant Hill MS #97899	97.20
00628068	09/16/2021	6000025635	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602236	035-Pleasant Hill ES #97898	22.00
00628068	09/16/2021	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602237	045-Deerfield ES #975710258	88.25
00628068	09/16/2021	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602239	024-Red Bank ES #97579	37.80
00628068	09/16/2021	6000025627	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602241	027-White Knoll HS #97576	191.70
00628068	09/16/2021	6000025629	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602249	029-Gilbert MS #97583	47.25
00628068	09/16/2021	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602257	026-White Knoll MS #97581	48.60
00628068	09/16/2021	6000025625	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602259	025-White Knoll ES #97580	76.40
00628068	09/16/2021	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602261	038-Carolina Springs ES #9827	62.50

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00628068	09/16/2021	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602262	015-Pelion HS #97542	54.20
00628068	09/16/2021	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602264	030-Pelion MS #97541	81.40
00628068	09/16/2021	6000025622	446020	V11591	EARTHGRAINS BAKING COMPANIES I		5147602121	022-Oak Grove ES #97577	44.00
Check Total									<hr/> 3,242.60
00628069	09/16/2021	5722025322	452000	V12190	EDCON INC	P2012928	15.P2012928	Construction Management at Ris	433,423.75
Check Total									<hr/> 433,423.75
00628070	09/16/2021	1000011343	431200	V10028	EL EDUCATION INC	P2201605	18031	2021-2022 Network School Servi	15,950.00
Check Total									<hr/> 15,950.00
00628071	09/16/2021	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2201914	29072-501	SPEECH LANGUAGE THERAPY SERVIC	1,273.00
00628071	09/16/2021	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2201914	29072-502	SPEECH LANGUAGE THERAPY SERVIC	1,273.00
00628071	09/16/2021	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2201914	29072-503	SPEECH LANGUAGE THERAPY SERVIC	1,273.00
Check Total									<hr/> 3,819.00
00628072	09/16/2021	7893027021	466031	V01100	EMBASSY SUITES CHARLESTON CONV		09.13.21	Return Embassy Suites Refund	1,778.00
Check Total									<hr/> 1,778.00
00628073	09/16/2021	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2203191	FPES.3928.09.21	Amazon	40.78
00628073	09/16/2021	1000021239	441000	V15897	FIRST COMMUNITY BANK	P2203191	FPES.3928.09.21	Positive Promotions	233.45
00628073	09/16/2021	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2203191	FPES.3928.09.21	Amazon	64.19
00628073	09/16/2021	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2203191	FPES.3928.09.21	Walker Hardware	31.01
00628073	09/16/2021	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2203191	FPES.3928.09.21	Corner Pantry	28.05
00628073	09/16/2021	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2203191	FPES.3928.09.21	Pitt Stop	52.80
00628073	09/16/2021	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2203191	FPES.3928.09.21	Pitt Stop	51.70
00628073	09/16/2021	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2203191	FPES.3928.09.21	RBT Sunoco EasySavings	-0.53
00628073	09/16/2021	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2203191	FPES.3928.09.21	RBT Sunoco Easy Savings	-0.52
00628073	09/16/2021	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2203191	FPES.3928.09.21	RBT Shell Oil	-0.28
00628073	09/16/2021	2021011239	441000	V15897	FIRST COMMUNITY BANK	P2203191	FPES.3928.09.21	Amazon	71.10
00628073	09/16/2021	1000011330	436000	V15897	FIRST COMMUNITY BANK	P2203145	PMS.1287.09.21	ANOTHER PRINTER	153.72
00628073	09/16/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2203145	PMS.1287.09.21	LOWE'S	16.18
00628073	09/16/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2203145	PMS.1287.09.21	AMAZON	35.91
00628073	09/16/2021	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2203145	PMS.1287.09.21	AMAZON	74.76
00628073	09/16/2021	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2203145	PMS.1287.09.21	WALKER HARDWARE	10.85
00628073	09/16/2021	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2203145	PMS.1287.09.21	SHELL OIL	84.72

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00628073	09/16/2021	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2203145	PMS.1287.09.21	WALKER HARDWARE	5.34
00628073	09/16/2021	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2203145	PMS.1287.09.21	LOWE'S	101.44
00628073	09/16/2021	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2203145	PMS.1287.09.21	LOWE'S	42.06
00628073	09/16/2021	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2203145	PMS.1287.09.21	SHELL OIL	25.00
00628073	09/16/2021	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2203145	PMS.1287.09.21	SHELL SAVINGS CREDIT	-0.85
00628073	09/16/2021	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2203145	PMS.1287.09.21	SHELL SAVINGS CREDIT	-0.83
00628073	09/16/2021	7733019030	466041	V15897	FIRST COMMUNITY BANK	P2203145	PMS.1287.09.21	Pecknel Music	125.90
00628073	09/16/2021	7733019030	466041	V15897	FIRST COMMUNITY BANK	P2203145	PMS.1287.09.21	PECKNEL MUSIC	663.30
00628073	09/16/2021	7748019030	466041	V15897	FIRST COMMUNITY BANK	P2203145	PMS.1287.09.21	J W PEPPER	66.99
00628073	09/16/2021	7748019030	466041	V15897	FIRST COMMUNITY BANK	P2203145	PMS.1287.09.21	J W PEPPER	561.99
00628073	09/16/2021	7802080030	466069	V15897	FIRST COMMUNITY BANK	P2203145	PMS.1287.09.21	SHELL (CORNER PANTRY)	83.46
00628073	09/16/2021	7814027030	466041	V15897	FIRST COMMUNITY BANK	P2203145	PMS.1287.09.21	NATIONAL FFA ORGANIZATION	158.25
00628073	09/16/2021	7841827030	466041	V15897	FIRST COMMUNITY BANK	P2203145	PMS.1287.09.21	AMAZON	22.24
00628073	09/16/2021	7841827030	466041	V15897	FIRST COMMUNITY BANK	P2203145	PMS.1287.09.21	DOLLAR GENERAL	6.42
00628073	09/16/2021	7841827030	466041	V15897	FIRST COMMUNITY BANK	P2203145	PMS.1287.09.21	DOLLAR TREE	42.80
00628073	09/16/2021	7841827030	466041	V15897	FIRST COMMUNITY BANK	P2203145	PMS.1287.09.21	AMAZON	13.15
00628073	09/16/2021	7860527030	466041	V15897	FIRST COMMUNITY BANK	P2203145	PMS.1287.09.21	Hobby Lobby	200.18
00628073	09/16/2021	7860527030	466041	V15897	FIRST COMMUNITY BANK	P2203145	PMS.1287.09.21	SHUMPERT'S IGA	11.58
00628073	09/16/2021	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2203145	PMS.1287.09.21	SAM'S CLUB	111.88
00628073	09/16/2021	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2203145	PMS.1287.09.21	WALMART	43.32
00628073	09/16/2021	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2203145	PMS.1287.09.21	EAST BAY DELI	664.12
00628073	09/16/2021	7860527030	466099	V15897	FIRST COMMUNITY BANK	P2203145	PMS.1287.09.21	Lexington Florist	45.45
00628073	09/16/2021	7860527030	466099	V15897	FIRST COMMUNITY BANK	P2203145	PMS.1287.09.21	LEXINGTON FLORIST	47.45
00628073	09/16/2021	7887073030	466069	V15897	FIRST COMMUNITY BANK	P2203145	PMS.1287.09.21	SAM'S CLUB	127.98
00628073	09/16/2021	7887080030	466069	V15897	FIRST COMMUNITY BANK	P2203145	PMS.1287.09.21	SAM'S CLUB	146.82
00628073	09/16/2021	7887084530	466041	V15897	FIRST COMMUNITY BANK	P2203145	PMS.1287.09.21	OMNI CHEER	647.15
00628073	09/16/2021	7887084530	466069	V15897	FIRST COMMUNITY BANK	P2203145	PMS.1287.09.21	WALMART	24.34
00628073	09/16/2021	7934027030	466041	V15897	FIRST COMMUNITY BANK	P2203145	PMS.1287.09.21	First for Inspiration	334.14
00628073	09/16/2021	1000011123	441000	V15897	FIRST COMMUNITY BANK	P2203192	SGES.4694.09.21	AMAZON	9.70
00628073	09/16/2021	1000011223	441000	V15897	FIRST COMMUNITY BANK	P2203192	SGES.4694.09.21	WALMART	255.52
00628073	09/16/2021	7863027023	466041	V15897	FIRST COMMUNITY BANK	P2203192	SGES.4694.09.21	US POST OFFICE	114.15
00628073	09/16/2021	7886027023	466099	V15897	FIRST COMMUNITY BANK	P2203192	SGES.4694.09.21	APPLE SPICE	88.47
00628073	09/16/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2203148	WKM.5220.09.21	Amazon	109.85
00628073	09/16/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2203148	WKM.5220.09.21	Amazon	127.08
00628073	09/16/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2203148	WKM.5220.09.21	Amazon	58.80
00628073	09/16/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2203148	WKM.5220.09.21	Amazon	45.48

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00628073	09/16/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2203148	WKM.5220.09.21	Amazon	126.80
00628073	09/16/2021	1000011626	441000	V15897	FIRST COMMUNITY BANK	P2203148	WKM.5220.09.21	Lowes	39.76
00628073	09/16/2021	1000021226	441000	V15897	FIRST COMMUNITY BANK	P2203148	WKM.5220.09.21	Amazon	14.54
00628073	09/16/2021	1000021226	441000	V15897	FIRST COMMUNITY BANK	P2203148	WKM.5220.09.21	Amazon	221.83
00628073	09/16/2021	1000021226	441000	V15897	FIRST COMMUNITY BANK	P2203148	WKM.5220.09.21	AED Superstore	99.99
00628073	09/16/2021	1000022226	444500	V15897	FIRST COMMUNITY BANK	P2203148	WKM.5220.09.21	The State	462.80
00628073	09/16/2021	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2203148	WKM.5220.09.21	Amazon	151.89
00628073	09/16/2021	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2203148	WKM.5220.09.21	Amazon	29.95
00628073	09/16/2021	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2203148	WKM.5220.09.21	Lowes	62.51
00628073	09/16/2021	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2203148	WKM.5220.09.21	Home Depot	56.53
00628073	09/16/2021	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2203148	WKM.5220.09.21	Walmart	49.65
00628073	09/16/2021	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2203148	WKM.5220.09.21	Lowes	114.71
00628073	09/16/2021	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2203148	WKM.5220.09.21	Amazon	53.48
00628073	09/16/2021	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2203148	WKM.5220.09.21	Amazon	136.92
00628073	09/16/2021	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2203148	WKM.5220.09.21	Shell oil	-0.07
00628073	09/16/2021	7737019026	466041	V15897	FIRST COMMUNITY BANK	P2203148	WKM.5220.09.21	Amazon	28.77
00628073	09/16/2021	7764519026	466041	V15897	FIRST COMMUNITY BANK	P2203148	WKM.5220.09.21	Amazon	32.10
00628073	09/16/2021	7802080026	466041	V15897	FIRST COMMUNITY BANK	P2203148	WKM.5220.09.21	Amazon	94.27
00628073	09/16/2021	7860527026	466035	V15897	FIRST COMMUNITY BANK	P2203148	WKM.5220.09.21	Master Blaster	125.00
00628073	09/16/2021	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2203148	WKM.5220.09.21	Amazon	102.02
00628073	09/16/2021	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2203148	WKM.5220.09.21	Amazon	157.17
00628073	09/16/2021	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2203148	WKM.5220.09.21	Hobby Lobby	51.97
00628073	09/16/2021	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2203148	WKM.5220.09.21	Walmart	60.10
00628073	09/16/2021	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2203148	WKM.5220.09.21	Walmart	78.45
00628073	09/16/2021	7885027026	466041	V15897	FIRST COMMUNITY BANK	P2203148	WKM.5220.09.21	Hobby Lobby	16.03
00628073	09/16/2021	7931527026	466041	V15897	FIRST COMMUNITY BANK	P2203148	WKM.5220.09.21	Amazon	1,091.35
00628073	09/16/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2203147	WKM.5238.09.21	Walmart	292.85
00628073	09/16/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2203147	WKM.5238.09.21	Amazon	14.97
00628073	09/16/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2203147	WKM.5238.09.21	Walmart	37.45
00628073	09/16/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2203147	WKM.5238.09.21	Walmart	-37.45
00628073	09/16/2021	7743019026	466041	V15897	FIRST COMMUNITY BANK	P2203147	WKM.5238.09.21	Amazon	300.70
00628073	09/16/2021	7802080026	466035	V15897	FIRST COMMUNITY BANK	P2203147	WKM.5238.09.21	ASHE Design	19.99
00628073	09/16/2021	7802080026	466069	V15897	FIRST COMMUNITY BANK	P2203147	WKM.5238.09.21	Walmart	20.70
00628073	09/16/2021	7841827026	466099	V15897	FIRST COMMUNITY BANK	P2203147	WKM.5238.09.21	Food Lion	100.00
00628073	09/16/2021	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2203147	WKM.5238.09.21	Palmetto Yard Grams	87.50
00628073	09/16/2021	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2203147	WKM.5238.09.21	Teachers Pay Teachers	4.00

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00628073	09/16/2021	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2203147	WKM.5238.09.21	Chick Fila	338.72
00628073	09/16/2021	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2203147	WKM.5238.09.21	Walmart	105.64
00628073	09/16/2021	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2203147	WKM.5238.09.21	Exxon Mobile	15.15
00628073	09/16/2021	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2203147	WKM.5238.09.21	Walmart	132.44
00628073	09/16/2021	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2203147	WKM.5238.09.21	LeBleu	14.83
00628073	09/16/2021	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2203147	WKM.5238.09.21	LeBleu	103.09
00628073	09/16/2021	7885027026	466041	V15897	FIRST COMMUNITY BANK	P2203147	WKM.5238.09.21	Omni Cheer	288.87
00628073	09/16/2021	7885027026	466041	V15897	FIRST COMMUNITY BANK	P2203147	WKM.5238.09.21	Omni cheer	133.10
Check Total									11,509.08
00628074	09/16/2021	1000022235	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2200653	320154	153 (166) Books (List Number 8	1,691.70
00628074	09/16/2021	1000022235	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2200653	320154A	153 (166) Books (List Number 8	488.89
Check Total									2,180.59
00628075	09/16/2021	7743019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2200955	5836431-0	Business Source Foldback Binde	9.83
00628075	09/16/2021	7743019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2200955	5836431-0	Business Source Foldback Binde	3.64
00628075	09/16/2021	7743019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2200955	5836431-0	Business Source Foldback Binde	1.50
00628075	09/16/2021	7743019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2200955	5836431-0	TOPS Prism Plus Legal Pads Jr	20.29
00628075	09/16/2021	7743019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2200955	5836431-0	Smartchoice JRLEGALCY Writing	38.61
00628075	09/16/2021	7743019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2200955	5836431-0	Postitreg Super Sticky Lined N	28.98
00628075	09/16/2021	7743019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2200955	5836431-0	3M Assorted Flag Combo Pack 3	18.28
00628075	09/16/2021	7743019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2200955	5836431-0	Postitreg Extreme Notes 3 x 3	13.36
00628075	09/16/2021	7743019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2200955	5836431-0	Business Source TopLoading Pol	7.10
00628075	09/16/2021	7743019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2200955	5836431-0	Quality Park Business Sealing	75.76
00628075	09/16/2021	7743019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2200955	5836431-0	BIC Round Stic Ballpoint Pens	11.56
00628075	09/16/2021	7743019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2200955	5836431-0	Scotch HeavyDuty Shipping Pac	25.13
00628075	09/16/2021	7743019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2200955	5836431-0	Business Source Invisible Tape	7.70
00628075	09/16/2021	7743019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2200955	5836431-0	Business Source Allpurpose	12.81
00628075	09/16/2021	7743019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2200955	5836431-0	Business Source Utilitypurpose	12.04
00628075	09/16/2021	7743019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2200955	5836431-0	Business Source Utilitypurpose	12.04
00628075	09/16/2021	7743019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2200955	5836431-0	Highland Economy Masking Tape	17.10
00628075	09/16/2021	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202467	5877002-1	BIC Refillable Mechanical Penc	7.90
00628075	09/16/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202606	5880336-0	Pendaflex 25 Tab Cut Letter Re	111.54
00628075	09/16/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202638	5881647-0	BIC Brite Liner Fluorescent	6.41
00628075	09/16/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202638	5881647-0	BIC WiteOut EZ Correct Correct	19.56
00628075	09/16/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202638	5881647-0	Sharpie SGel Pens 05 mm Pen P	17.66

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00628075	09/16/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202638	5881647-0	Postitreg Notes Value Pack	6.43
00628075	09/16/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202638	5881647-0	Business Source Extreme Color	5.11
00628075	09/16/2021	7740019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2202787	5885708-2	Cardinal EconomyValue ClearVue	37.49
00628075	09/16/2021	1000022409	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202940	5890355-0	Postitreg Super Sticky Notes C	70.30
00628075	09/16/2021	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202941	5890357-0	Pentel EnerGel RTX Liquid Gel	22.83
00628075	09/16/2021	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202941	5890357-0	Energizer Ultimate Lithium AA	38.51
00628075	09/16/2021	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202941	5890357-0	Swingline LightDuty Standard S	5.54
00628075	09/16/2021	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202941	5890357-0	TOPS Wide Rule 1subject Spiral	27.93
00628075	09/16/2021	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202941	5890357-0	LEE Sortkwik 134 oz Fingertip	5.11
00628075	09/16/2021	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202941	5890357-0	Quality Park DabNSeal Envelope	3.79
00628075	09/16/2021	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202941	5890357-0	Astrobrights Inkjet Laser Prin	11.27
00628075	09/16/2021	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202941	5890357-0	Astrobrights Inkjet Laser Prin	7.91
00628075	09/16/2021	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202941	5890357-0	Pentel EnerGel RTX Liquid Gel	3.75
00628075	09/16/2021	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202941	5890357-0	Pentel EnerGel RTX Liquid Gel	22.86
00628075	09/16/2021	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202941	5890357-0	Business Source Ruled White In	1.03
00628075	09/16/2021	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202941	5890357-0	Business Source Foldback Binde	0.73
00628075	09/16/2021	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202941	5890357-0	Business Source Foldback Binde	3.08
00628075	09/16/2021	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202941	5890357-0	Pentel EnerGel RTX Liquid Gel	20.60
00628075	09/16/2021	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202941	5890357-0	Energizer Ultimate Lithium AAA	38.51
00628075	09/16/2021	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202941	5890357-0	Maxell InEar Earbuds with Micr	144.29
00628075	09/16/2021	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202941	5890357-1	Pentel EnerGel RTX Liquid Gel	18.73
00628075	09/16/2021	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202941	5890357-1	Pentel EnerGel RTX Liquid Gel	24.34
00628075	09/16/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202942	5890362-0	BIC Intensity Bold Color Dry E	60.86
00628075	09/16/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202942	5890362-0	BIC Intensity Bold Vivid Dryer	17.01
00628075	09/16/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202942	5890362-0	BIC Intensity Bold Color Dry E	40.57
00628075	09/16/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202942	5890362-0	BIC Intensity Bold Color Dry E	30.43
00628075	09/16/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202942	5890362-0	Postitreg Super Sticky Notes C	28.12
00628075	09/16/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202942	5890362-0	Postitreg Popup Notes Cape To	27.96
00628075	09/16/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202942	5890362-0	Postitreg Extreme Notes 3 x 3	26.73
00628075	09/16/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202942	5890362-0	Business Source Heavyduty Shee	41.09
00628075	09/16/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202942	5890362-0	Integra SideApply Correction T	11.56
00628075	09/16/2021	3291022121	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202951	5890846-0	Smartchoice File Folders	4.22
00628075	09/16/2021	3291022121	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202951	5890846-0	Business Source File Folder	8.90
00628075	09/16/2021	3291022121	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202951	5890846-0	Business Source Pop Up Adhesiv	10.73
00628075	09/16/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202983	5892395-0	Pentel EnerGel Pen	31.33
00628075	09/16/2021	7743019031	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2202992	5892426-0	Bostitch QuietSharp Exec Elect	10.72

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00628075	09/16/2021	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202993	5892446-0	BIC Intensity Fine Point White	24.97
00628075	09/16/2021	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202993	5892446-0	Crayola Regular Size Crayon Se	33.13
00628075	09/16/2021	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202993	5892446-0	Business Source Letter Recycle	82.34
00628075	09/16/2021	1000021342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202993	5892446-0	Special Buy Child Face Mask	32.07
00628075	09/16/2021	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202993	5892446-1	Crayola Regular Size Crayon Se	5.39
00628075	09/16/2021	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202993	5892446-1	Crayola Presharpened Colored P	166.02
00628075	09/16/2021	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2202994	5892449-0	FIREWORX Colored Paper 20lb 81	4.65
00628075	09/16/2021	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2202994	5892449-0	FIREWORX Colored Paper 20lb 81	4.64
00628075	09/16/2021	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2202994	5892449-0	FIREWORX Colored Paper 20lb 81	4.64
00628075	09/16/2021	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2202994	5892449-0	FIREWORX Colored Paper 20lb 81	4.64
00628075	09/16/2021	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2202994	5892449-0	FIREWORX Colored Paper 20lb 81	9.29
00628075	09/16/2021	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2202994	5892449-0	FIREWORX Colored Paper 20lb 81	9.29
00628075	09/16/2021	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2202994	5892449-0	FIREWORX Colored Paper 20lb 81	9.29
00628075	09/16/2021	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2202994	5892449-0	FIREWORX Colored Paper 20lb 81	9.29
00628075	09/16/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202995	5892452-0	Integra Retractable 07mm Gel P	11.90
00628075	09/16/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202995	5892452-0	Business Source Transparent Pl	20.93
00628075	09/16/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202997	5892792-0	3M ASSORTED FLAG COMBO PACK	9.15
00628075	09/16/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202997	5892792-0	POST-IT 1/2" FLAG VALUE PACK	51.83
00628075	09/16/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202997	5892792-0	POST-IT 1/2 W ARROW MESSAGE FL	18.87
00628075	09/16/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202997	5892792-0	OIC GIANT PAPER CLIPS	18.87
Check Total									1,880.37
00628076	09/16/2021	1000000010	315100	Exxxxx	Employee		09.15.2021	Reissue of uncashed check	287.80
Check Total									287.80
00628077	09/16/2021	2042121303	441000	V02048	GROVE MEDICAL	P2202538	6133371	GLOVES POWDER FREE MED	80.70
00628077	09/16/2021	2042121303	441000	V02048	GROVE MEDICAL	P2202538	6133371	WET WIPE SOFT PACK	31.78
00628077	09/16/2021	2042121303	441000	V02048	GROVE MEDICAL	P2202538	6133371	KLEENEX TISSUE	72.80
00628077	09/16/2021	2042121303	441000	V02048	GROVE MEDICAL	P2202538	6133371	FLEXIBLE STRAWS	1.41
00628077	09/16/2021	2042221303	441000	V02048	GROVE MEDICAL	P2203000	6139211	GLOVES VINYL POWDER FREE MEDIU	26.90
00628077	09/16/2021	2042221303	441000	V02048	GROVE MEDICAL	P2203000	6139211	GLOVES VINYL POWDER FREE LARGE	26.90
Check Total									240.49
00628078	09/16/2021	3971022403	441000	V12508	HEINEMANN	P2202597	7361827	Ehrenworth/Essential Resrch Sk	71.90
00628078	09/16/2021	3971022403	441000	V12508	HEINEMANN	P2202597	7361827	reading & Wri / UOS Read GR2 T	81.00
00628078	09/16/2021	3971022403	441000	V12508	HEINEMANN	P2202597	7361827	Shipping	15.29

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00628078	09/16/2021	1000011328	443000	V12508	HEINEMANN	P2202518	7362494	Calkins/Ruos Anch & Read Stk N	20.00
00628078	09/16/2021	1000011328	443000	V12508	HEINEMANN	P2202518	7362494	Calkins/Ruos Anch & Read Stk N	20.00
00628078	09/16/2021	1000011328	443000	V12508	HEINEMANN	P2202518	7362494	Calkins/Ruos Anchor Stk Notes	40.00
00628078	09/16/2021	1000011328	443000	V12508	HEINEMANN	P2202518	7362494	Calkins/Ruos Anchor Stk Notes	20.00
00628078	09/16/2021	1000011328	443000	V12508	HEINEMANN	P2202518	7362494	Calkins/Wuos Anchor Stk Notes	20.00
00628078	09/16/2021	1000011328	443000	V12508	HEINEMANN	P2202518	7362494	Calkins/Wuos Anchor Stk Notes	40.00
00628078	09/16/2021	1000011328	443000	V12508	HEINEMANN	P2202518	7362494	Calkins/Wuos Anchor Stk Notes	20.00
00628078	09/16/2021	1000011328	443000	V12508	HEINEMANN	P2202518	7362494	Calkins/Wuos Anchor Stk Notes	20.00
00628078	09/16/2021	1000011328	443000	V12508	HEINEMANN	P2202518	7362494	Calkins/Wuos Anchor Stk Notes	20.00
00628078	09/16/2021	1000011328	443000	V12508	HEINEMANN	P2202518	7362494	Shipping	20.00
Check Total									388.19
00628079	09/16/2021	3260011303	441000	V00299	INSECT LORE	P2201342	INV1437673	Ladybug Larvae PREPAID voucher	149.94
00628079	09/16/2021	3260011303	441000	V00299	INSECT LORE	P2201342	INV1437673	Shipping	3.50
Check Total									153.44
00628080	09/16/2021	1000025429	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2107288	87889705	GMS-Kitchen Hood(1)Blow Out Se	35.00
00628080	09/16/2021	1000025434	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2107288	87889714	PHMS-Kitchen Hood(1) Blow Out	70.00
00628080	09/16/2021	1000025447	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2107288	87889715	RCES - Kitchen Hood Blow Out S	35.00
00628080	09/16/2021	1000025414	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2107288	87889717	New GES-Kitchen Hood(1)Blow Ou	35.00
Check Total									175.00
00628081	09/16/2021	1000011340	436000	V00867	JOSTENS	P2200961	115510	400 Standard ELEM 8 1/2 x 11 s	1,000.00
00628081	09/16/2021	7743019040	466041	V00867	JOSTENS	P2200961	115510	400 Standard ELEM 8 1/2 x 11 s	415.00
00628081	09/16/2021	7743019040	466041	V00867	JOSTENS	P2200961	115510	Shipping and Handling and tax	86.80
Check Total									1,501.80
00628082	09/16/2021	1000014115	441000	V00102	JW PEPPER AND SON INC	P2202255	363534479	AHRIRANG	50.00
Check Total									50.00
00628083	09/16/2021	7802080046	466034	V16899	KESLER, JAMES BARRON		VB.BMS.09.09.21	Official	60.00
Check Total									60.00
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Play & Explore Rocket	40.77
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Lakeshore Fully Washable Liqui	16.25
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Lakeshore Fully Washable Liqui	16.25
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Lakeshore Fully Washable Liqui	16.25

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00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Lakeshore Fully Washable Liqui	16.25
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Lakeshore Fully Washable Liqui	16.25
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Lakeshore Fully Washable Liqui	16.25
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Lakeshore Fully Washable Liqui	16.25
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Lakeshore Fully Washable Liqui	16.25
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Lakeshore Fully Washable Liqui	16.25
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Lakeshore Fully Washable Liqui	16.25
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Nylon-Bristle Paintbrushes - S	20.31
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Regular Dot Art Painters - Set	34.54
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Lakeshore No-Spill Paint Cups	30.47
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Magna-Tiles - Master Set	132.13
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Magnetic Write & Wipe Lapboard	210.38
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Stack & Build Soft Blocks	20.32
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Peg Number Boards	37.60
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	See-Inside Sorting Bucket	17.27
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Lakeshore Magic Boards	131.13
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Lakeshore Blunt-Tip Scissors -	17.27
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Fine Motor Scissor Scoops - Se	15.24
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Mold & Play Sensory Sand	39.61
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Sensory Star Beanbags - Set of	51.81
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Lakeshore Barn	101.14
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Big Knob First Puzzle Set	50.81
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Puzzle Builders	40.65
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Four Seasons Floor Puzzles	13.20
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Construction Paper	55.39
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Best-Buy Play Food Assortment	50.81
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	My First Pop Beads	60.97
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Lakeshore Glue Stick	10.14
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Foam Sensory Paint - Set of 5	91.45
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Number - Bots	17.27
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Alphabet Nature Carpet	50.81
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Animal Adventure Play Carpet	60.98
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Feels Real Newborn Dolls - Com	50.81
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Float & Find Alphabet Bubbles	30.48
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Heavy-Duty Stacking Chairs - 1	630.12
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Heavy-Duty Stacking Chairs - 9	609.79

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00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Alphabet Picture Magnets	76.21
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Beginning Sounds Phonemic Awar	50.81
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Infant/Toddler Photo Library	50.81
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Heavy-Duty Fold & Roll Storage	812.18
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Calming Colors Easy-Clean Room	323.25
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Large Unbreakable Craft Jars -	45.71
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Classroom Magnetic Letters Kit	50.81
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Lakeshore Clear-View Storage B	40.61
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	1" Color Cubes	25.40
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Soft & Squeezy Animals - Compl	131.13
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Toddler Bristle Builders	30.48
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Tub of Cars & Trucks	60.98
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Lakeshore Block Play People -	120.96
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Sensory Beads Lacing Set	30.48
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Jumbo Cardboard Blocks - Start	25.40
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Giant Magnetic Numbers	17.27
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Giant Magnetic Letters - Lower	17.27
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Giant Magnetic Letters - Upper	17.27
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Giant Classroom Timer	162.60
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Lakeshore Hardwood Super Garag	171.79
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Mini Hardwood Vehicles - Set o	30.48
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Waffle Builders	50.81
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Size & Color Teddy Counters	25.40
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Pom-Poms	9.14
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Easy-Clean Craft Trays - Set o	60.96
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Pipe Stems	38.61
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Jumbo Colored Craft Sticks	9.12
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Tissue Paper Squares	34.54
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Peel & Stick Wiggly Eyes	20.32
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Macaroni	34.54
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Colored Feathers	22.34
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Craft Sticks	9.14
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Wikki Stix - Class Pack	65.03
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Large Unbreakable Craft Jars -	30.47
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	100-Piece Wooden Train Set	81.31
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Giant Classic Dollhouse	202.28

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00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Classic Dollhouse Furniture	161.62
00628084	09/16/2021	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2111715	300407	Classroom Clay & Dough Designe	50.81
00628084	09/16/2021	2042121503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201332	393565081821	Write & Wipe Thin-Line Markers	22.85
00628084	09/16/2021	2042121503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201332	393565081821	Foam Sensory Paint - Set of 5	60.97
00628084	09/16/2021	2042121503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201332	393565081821	Learn the Alphabet! Dough Mats	34.54
00628084	09/16/2021	2042121503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201332	393565081821	Rubbing Crayons	10.15
00628084	09/16/2021	2042121503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201332	393565081821	Getting Ready to Write Gumball	60.97
00628084	09/16/2021	2042121503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201332	393565081821	Beginner's Hammering Kit	81.30
00628084	09/16/2021	2042121503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201332	393565081821	Fine Motor Tweezer Tongs - Set	20.31
00628084	09/16/2021	2042121503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201332	393565081821	Fine Motor Scissor Scoops - Se	30.47
00628084	09/16/2021	2042121503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201332	393565081821	Easy-Squeeze Fine Motor Scoops	15.24
00628084	09/16/2021	2042121503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201332	393565081821	Sensory Star Beanbags - Set of	34.54
00628084	09/16/2021	2042121503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201332	393565081821	Lakeshore Sensory Ball Set	40.65
00628084	09/16/2021	2042121503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201332	393565081821	Tilt & Turn Liquid Sensory Win	50.81
00628084	09/16/2021	2042121503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201332	393565081821	Soft & Squeezy Farm Animals	33.53
00628084	09/16/2021	2042121503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201332	393565081821	Mail Carrier Costume	40.65
00628084	09/16/2021	2042121503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201332	393565081821	Jumbo Colored Craft Sticks	6.08
00628084	09/16/2021	2042121503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201332	393565081821	Peel and Stick Wiggly Eyes	8.12
00628084	09/16/2021	2042121503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201332	393565081821	Lace-A-Word Beads - Uppercase	60.96
00628084	09/16/2021	2042121503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201332	393565081821	Lace-A-Word Beads - Lowercase	60.96
00628084	09/16/2021	2042121503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201332	393565081821	Wikki Stix	32.52
00628084	09/16/2021	2042121503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201332	393565081821	Fingerpaint Paper	9.14
00628084	09/16/2021	2042121503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201332	393565081821	Washable Fingerpaint - Pint	35.06
00628084	09/16/2021	2042121503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201332	393565081821	Tweezer Tongs Color Sorting Ki	152.41
00628084	09/16/2021	2042121503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201332	393565081821	Create-A-Burger Sequencing Sta	81.28
00628084	09/16/2021	2042121503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201332	393565081821	Feed the Dog Game	76.21
00628084	09/16/2021	2042121503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201332	393565081821	Sift & Find Alphabet Shells	60.97
00628084	09/16/2021	2042121503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201332	393565081821	Alphabet Learning Locks	40.65
00628084	09/16/2021	2042121503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201332	393565081821	Printing Letters Practice Book	18.28
00628084	09/16/2021	2042121503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201332	393565081821	Printing Letters Practice Book	18.28
00628084	09/16/2021	2042121503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201332	393565081821	Magnetic Letters - Lowercase	10.15
00628084	09/16/2021	2042121503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201332	393565081821	My First Pop Beads	60.97
00628084	09/16/2021	2042121503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201332	393565081821	Squeeze, Scoop & Count Ice Cre	81.28
00628084	09/16/2021	2042121503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201332	393565081821	Easy-Clean Craft Trays - Set o	20.32
00628084	09/16/2021	2042121503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201332	393565081821	Scoop-A-Bug Sorting Kit	91.45
00628084	09/16/2021	2042121503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201332	393565081821	Honeybee Tree Game	22.35

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00628084	09/16/2021	2042121503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201332	393565081821	Don't Let the Bugs Fall! Game	20.32
00628084	09/16/2021	2042121503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201332	393565081821	Wooden Pattern Blocks	25.40
00628084	09/16/2021	1000011116	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201617	4091630821	Neon sort and store book totes	170.71
00628084	09/16/2021	2053013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2202147	473761090321	COTTON THERMAL COT BLANKET - D	809.13
Check Total									8,594.49
00628085	09/16/2021	1000011413	436000	V12455	LEXINGTON PRINTING LLC	P2202727	83738	GHS Hall Passes	740.44
Check Total									740.44
00628086	09/16/2021	2042221403	431300	V15220	LITTLE JOHNNY LLC	P2202096	560	September - Psychologist Servi	6,750.00
00628086	09/16/2021	2042221403	431300	V15220	LITTLE JOHNNY LLC	P2202095	560	September - Psychologist Servi	6,750.00
Check Total									13,500.00
00628087	09/16/2021	5713025313	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2106606	617606-007	GHS - GMP - Performing Arts Ce	683,382.10
00628087	09/16/2021	5716025316	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2110593	617636-003	PES - GMP - PES Roof Replaceme	169,696.37
Check Total									853,078.47
00628088	09/16/2021	1000026693	433200	Exxxxx	Employee		07.28.08.27.21	In District work orders	118.44
Check Total									118.44
00628089	09/16/2021	6000025641	433200	Exxxxx	Employee		08.17.08.31.21	Supply pick up & banking	18.98
Check Total									18.98
00628090	09/16/2021	2042112603	441000	V12475	NORTHERN SPEECH SERVICES INC	P2201877	1304918	Language Theatre Books & Artic	3,100.00
00628090	09/16/2021	2042112603	441000	V12475	NORTHERN SPEECH SERVICES INC	P2201877	1304918	Shipping	147.40
Check Total									3,247.40
00628091	09/16/2021	2250012903	434500	V15036	PIONEER VALLEY BOOKS	P2202810	I214186	literacy Footprints Digital Re	4,815.00
00628091	09/16/2021	7743019047	466041	V15036	PIONEER VALLEY BOOKS	P2202228	I214739	Economy Book Bags 4 bags/set	2,009.19
00628091	09/16/2021	7743019047	466041	V15036	PIONEER VALLEY BOOKS	P2202228	I214739	shipping	160.74
Check Total									6,984.93
00628092	09/16/2021	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2201328	7431698736	Transportation - Trash Service	25.60
00628092	09/16/2021	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2201328	7431698736	CSO - Trash Service 100 Tarrar	102.40
00628092	09/16/2021	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2201328	7431698736	CSO - Trash Service 111 Tarrar	51.20
00628092	09/16/2021	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2201328	7431698736	Operations Center - Trash Serv	51.20

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00628092	09/16/2021	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2201328	7431698736	Maintenance-Trash Service Roll	295.00
00628092	09/16/2021	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2201328	7431698736	LHS - Trash Service (3) 8 yard	691.20
00628092	09/16/2021	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2201328	7431698736	LHS Gym- Trash Service (1) 6 y	172.80
00628092	09/16/2021	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2201328	7431698736	LHS Stadium - Trash Service (1	64.00
00628092	09/16/2021	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2201328	7431698736	LES - Trash Service (2) 8 yard	460.80
00628092	09/16/2021	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2201328	7431698736	GHS - Trash Service (3) 8 yard	691.20
00628092	09/16/2021	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2201328	7431698736	GHS Stadium - Trash Service (1	64.00
00628092	09/16/2021	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2201328	7431698736	GES WWTP - Trash Service (1) 4	51.20
00628092	09/16/2021	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2201328	7431698736	GES - Trash Service (3) 8 yard	691.20
00628092	09/16/2021	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2201328	7431698736	PHS - Trash Service (3) 8 yard	691.20
00628092	09/16/2021	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2201328	7431698736	PES - Trash Service (3) 8 yard	691.20
00628092	09/16/2021	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2201328	7431698736	PES WWTP (1) 4 yard	25.60
00628092	09/16/2021	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2201328	7431698736	RCLC - Trash Service (1) 8 yar	230.40
00628092	09/16/2021	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2201328	7431698736	LMS - Trash Service (2) 8 yard	460.80
00628092	09/16/2021	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2201328	7431698736	LTC - Trash Service (2) 8 yard	460.80
00628092	09/16/2021	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2201328	7431698736	OGES - Trash Service (2) 8 yar	460.80
00628092	09/16/2021	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2201328	7431698736	SGES - Trash Service (1) 8 yar	230.40
00628092	09/16/2021	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2201328	7431698736	SGES - Trash Service (1) 6 yar	180.00
00628092	09/16/2021	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2201328	7431698736	RBES - Trash Service (2) 8 yar	460.80
00628092	09/16/2021	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2201328	7431698736	WKES - Trash Service (1) 6 yar	172.80
00628092	09/16/2021	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2201328	7431698736	WKES - Trash Service (2) 8 yar	230.40
00628092	09/16/2021	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2201328	7431698736	WKMS - Trash Service(2) 8 yard	460.80
00628092	09/16/2021	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2201328	7431698736	WKHS - Trash Service(3) 8 yard	691.20
00628092	09/16/2021	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2201328	7431698736	MES - Trash Service (2) 8 yard	460.80
00628092	09/16/2021	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2201328	7431698736	GMS - Trash Service (2) 8 yard	460.80
00628092	09/16/2021	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2201328	7431698736	PMS - Trash Service (2) 8 yard	460.80
00628092	09/16/2021	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2201328	7431698736	PMS Transportation - Trash Ser	25.60
00628092	09/16/2021	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2201328	7431698736	LMES - Trash Service (2) 8 yar	460.80
00628092	09/16/2021	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2201328	7431698736	PHMS - Trash Service (2) 8 yar	460.80
00628092	09/16/2021	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2201328	7431698736	PHES - Trash Service (2) 8 yar	460.80
00628092	09/16/2021	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2201328	7431698736	CSMS - Trash Service (2) 8 yar	460.80
00628092	09/16/2021	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2201328	7431698736	CSES - Trash Service (2) 8 yar	460.80
00628092	09/16/2021	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2201328	7431698736	FPES - Trash Service (2) 8 yar	460.80
00628092	09/16/2021	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2201328	7431698736	NPES - Trash Service (2) 8 yar	460.80
00628092	09/16/2021	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2201328	7431698736	RCES - Trash Service (2) 8 yar	460.80
00628092	09/16/2021	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2201328	7431698736	MGES - Trash Service (2) 8 yar	460.80

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00628092	09/16/2021	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2201328	7431698736	MGMS - Trash Service (2) 8 yar	460.80
00628092	09/16/2021	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2201328	7431698736	RBHS - Trash Service (2) 8 yar	460.80
00628092	09/16/2021	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2201328	7431698736	RBHS Stadium - Trash Service (128.00
00628092	09/16/2021	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2201328	7431698736	DES - Trash Service (2) 8 yard	460.80
00628092	09/16/2021	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2201328	7431698736	BMS - Trash Service (2) 8 yard	102.40
00628092	09/16/2021	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2201328	7431698736	CES - Trash Service (2) 8 yard	460.80
Check Total									16,487.80
00628093	09/16/2021	7860527043	466099	V15258	ROBERTS OXYGEN COMPANY INC	P2203162	Q44139	Yearly Rental Renewal	88.76
Check Total									88.76
00628094	09/16/2021	1000025426	432300	V13049	RONCO SPECIALIZED SYSTEMS INC	P2202689	730072	WKHS - Change Bell Schedule	750.00
Check Total									750.00
00628095	09/16/2021	1000026693	433200	Exxxxx	Employee		08.12.09.14.21	IT Services around district	210.00
Check Total									210.00
00628096	09/16/2021	3260011303	441000	V00435	SARGENT WELCH LLC A VWR CO	P2202741	8805929933	Contour model	117.44
00628096	09/16/2021	7744019027	466041	V00435	SARGENT WELCH LLC A VWR CO	P2201326	8805970231	Electric Motor	31.76
Check Total									149.20
00628097	09/16/2021	1000022403	464000	V00401	SC ASSOCIATION SCHOOL LIBRARIA	P2203197	4457	21-22 SCASL Membership	15.00
Check Total									15.00
00628098	09/16/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200506	208127738662	EID0000656CRAYONS 16COLOR	48.67
00628098	09/16/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200506	208127738662	EID0000656PENCILS COLORED SCHO	29.69
00628098	09/16/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200506	208127738662	EID0000656PEN FLAIR ASSORTED S	29.20
00628098	09/16/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200506	208127738662	EID0000656MARKERS WASHABLE BRO	17.38
00628098	09/16/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200506	208127738662	EID0000656GLUE STICK 043IN DIA	6.11
00628098	09/16/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200506	208127738662	EID0000656GLUE STICK 027IN MIN	7.08
00628098	09/16/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200506	208127738662	EID0000656PLAYDOH SUPER COLOR	34.75
00628098	09/16/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200506	208127738662	EID0000656BOOKMARK HAPPY BIRTH	4.65
00628098	09/16/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200506	208127738662	EID0000656PAPER SENTENCE STRIP	4.72
00628098	09/16/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200506	208127738662	EID0000656PAPER SENTENCE STRIP	7.22
00628098	09/16/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200506	208127738662	EID0000656LAMINATING POUCHES S	38.52
00628098	09/16/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200506	208127738662	EID0000656BINDER POLYPROPYLENE	11.11

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00628098	09/16/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200506	208127738662	EID0000656LABEL REMOVABLE 75IN	5.83
00628098	09/16/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200506	208127738662	EID0000656LABEL MAILING LASER	15.78
00628098	09/16/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200506	208127738662	EID0000656MAGNETIC HOOKS 14 L	4.52
00628098	09/16/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200506	208127738662	EID0000656HOOK VELCRO HOOK AND	8.31
00628098	09/16/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200506	208127738662	EID0000656GLUE ALL NOW STRONGE	2.76
00628098	09/16/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200506	208127738662	EID0000656TAPE SCOTCH 810 MAGI	23.36
00628098	09/16/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200506	208127738662	EID0000656SCISSORS WESTCOTT	13.90
00628098	09/16/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200506	208127738662	EID0000656DRY ERASE ERASER ANI	18.34
00628098	09/16/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200506	208127738662	EID0000656CORRECTION TAPE BIC	9.44
00628098	09/16/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200506	208127738662	EID0000656PEN GEL UNI IMPACT B	8.96
00628098	09/16/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200506	208127738662	EID0000656BRACELETS HAPPY	5.49
00628098	09/16/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200506	208127888803	EID0000656PENCILS AWARD STAR	5.69
00628098	09/16/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200506	208128274381	EID0000656PAPER CHART 24X32	11.12
00628098	09/16/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200506	208128448967	EID0000656CLEANER MARKER BOARD	3.12
00628098	09/16/2021	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2200501	208128490840	EID0000656LOOPERS AND LOOMS GR	69.50
00628098	09/16/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202463	208128490944	T-pins, 1/2 lb. box, pk/300	-6.65
00628098	09/16/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202463	208128490944	pH test paper, wide range, 100	155.72
00628098	09/16/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202463	208128490944	Litmus test paper, blue, 100 s	25.31
00628098	09/16/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202463	208128490944	Litmus test paper, red, 100 st	25.31
00628098	09/16/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202463	208128490944	Scissors, chrome, 4.5" long	24.64
00628098	09/16/2021	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2202658	208128492199	EID0000656SCISSORS SOFT HANDLE	85.09
00628098	09/16/2021	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2202658	208128492199	EID0000656CALIFONE EARBUDS ST	55.00
00628098	09/16/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2202350	208128492261	EID0000656LAMINATING FILM 15ML	95.96
00628098	09/16/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2202745	208128494172	EID0000656PAPER CHART 24X32 15	87.53
00628098	09/16/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2202745	208128494172	EID0000656FILE FOLDER LETTER 1	19.46
00628098	09/16/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2202745	208128494172	EID0000656BRUSH PLASTIC BEGINN	7.64
00628098	09/16/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2202745	208128494172	EID0000656BOX 8 COMPARTMENT	38.52
00628098	09/16/2021	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2202745	208128494172	EID0000656POSTIT NOTE SUPER ST	25.03
00628098	09/16/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2202641	208128494175	EID0000656JUMPROPE VINYL GS 7	9.59
00628098	09/16/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2202641	208128494175	EID0000656JUMPROPE VINYL GS 8	22.38
00628098	09/16/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2202641	208128494175	EID0000656JUMPROPE VINYL GS 9	11.95
00628098	09/16/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2202641	208128494175	EID0000656BALL BASKETBALL 285	161.69
00628098	09/16/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200509	208128494637	EID0000656FOLDER 2PKT 85X11 LT	9.24
00628098	09/16/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208128494643	EID0000656FOLDER 2PKT 85X11 LT	27.73
00628098	09/16/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201078	208128495137	PRESENTATION BOARD, TRI FOLD,	76.63
00628098	09/16/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201078	208128495137	PRESENTATION BOARD, TRI FOLD,	76.63

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00628098	09/16/2021	7714027021	466041	V16452	SCHOOL SPECIALTY LLC	P2202580	208128495330	EID0000656PAPER COPY COLOR 85X	9.87
Check Total									1,489.49
00628100	09/16/2021	6000025647	446040	V00879	SENN BROTHERS INC		L28076	047-Centerville ES #2120	168.00
00628100	09/16/2021	6000025639	446040	V00879	SENN BROTHERS INC		L28091	039-Forts Pond ES #2114	154.50
00628100	09/16/2021	6000025614	446040	V00879	SENN BROTHERS INC		L28092	014-Gilbert ES #853	147.00
00628100	09/16/2021	6000025613	446040	V00879	SENN BROTHERS INC		L28093	013-Gilbert HS #852	71.21
00628100	09/16/2021	6000025629	446040	V00879	SENN BROTHERS INC		L28094	029-Gilbert MS #864	73.25
00628100	09/16/2021	6000025616	446040	V00879	SENN BROTHERS INC		L28096	016-Pelion ES #855	126.00
00628100	09/16/2021	6000025615	446040	V00879	SENN BROTHERS INC		L28097	015-Pelion HS #854	145.50
00628100	09/16/2021	6000025630	446040	V00879	SENN BROTHERS INC		L28098	030-Pelion MS #2011	42.00
00628100	09/16/2021	6000025646	446040	V00879	SENN BROTHERS INC		L29569	046-Beechwood MS #2119	124.50
00628100	09/16/2021	6000025611	446040	V00879	SENN BROTHERS INC		L29586	011-Lexington HS #845	52.25
00628100	09/16/2021	6000025624	446040	V00879	SENN BROTHERS INC		L29587	024-Red Bank ES #860	221.50
00628100	09/16/2021	6000025625	446040	V00879	SENN BROTHERS INC		L29588	025-White Knoll ES #861	291.00
00628100	09/16/2021	6000025623	446040	V00879	SENN BROTHERS INC		L29589	023-Saxe Gotha ES #859	105.00
00628100	09/16/2021	6000025626	446040	V00879	SENN BROTHERS INC		L29590	026-White Knoll MS #862	166.50
00628100	09/16/2021	6000025631	446040	V00879	SENN BROTHERS INC		L29591	031-Lake Murray ES #1524	84.00
00628100	09/16/2021	6000025627	446040	V00879	SENN BROTHERS INC		L29592	027-White Knoll HS #1791	160.00
00628100	09/16/2021	6000025634	446040	V00879	SENN BROTHERS INC		L29593	034-Pleasant Hill MS #3219	63.00
00628100	09/16/2021	6000025638	446040	V00879	SENN BROTHERS INC		L29594	038-Carolina Springs ES #1926	105.00
00628100	09/16/2021	6000025637	446040	V00879	SENN BROTHERS INC		L29595	037-Carolina Springs MS#1925	42.00
00628100	09/16/2021	6000025641	446040	V00879	SENN BROTHERS INC		L29596	041-Rocky Creek ES # 2116	249.00
00628100	09/16/2021	6000025645	446040	V00879	SENN BROTHERS INC		L29597	045-Deerfield ES #2118	84.00
00628100	09/16/2021	6000025622	446040	V00879	SENN BROTHERS INC		L29695	022-Oak Grove ES #858	249.00
00628100	09/16/2021	6000025642	446040	V00879	SENN BROTHERS INC		L29741	042-Meadow Glen ES # 2117	84.00
00628100	09/16/2021	6000025643	446040	V00879	SENN BROTHERS INC		L29742	043-Meadow Glen MS #52912	63.00
00628100	09/16/2021	6000025644	446040	V00879	SENN BROTHERS INC		L29743	044-River Bluff HS #1311	63.00
00628100	09/16/2021	6000025612	446040	V00879	SENN BROTHERS INC		L30486	012-Lexington ES #851	63.00
00628100	09/16/2021	6000025620	446040	V00879	SENN BROTHERS INC		L30487	020-Lexington MS #857	84.00
00628100	09/16/2021	6000025619	446040	V00879	SENN BROTHERS INC		L30736	019-AES #856	21.00
00628100	09/16/2021	6000025615	446040	V00879	SENN BROTHERS INC		L31716	015-Pelion HS #854	27.50
00628100	09/16/2021	6000025629	446040	V00879	SENN BROTHERS INC		L31717	029-Gilbert MS #864	152.00
Check Total									3,481.71
00628101	09/16/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2201516	20205134	SPEECH LANGUAGE THERAPY SERVIC	2,326.50

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00628101	09/16/2021	2710012503	439500	V10067	SOLIANT HEALTH INC	P2202280	20205134	SIGN LANGUAGE INTERPRETER - KE	1,917.50
00628101	09/16/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2201516	20208603	SPEECH LANGUAGE THERAPY SERVIC	2,310.00
00628101	09/16/2021	2710012503	439500	V10067	SOLIANT HEALTH INC	P2202280	20208603	SIGN LANGUAGE INTERPRETER - KE	1,917.50
Check Total									<hr/> 8,471.50
00628102	09/16/2021	1000025422	441020	V00167	TERMINIX COMMERCIAL	P2202377	21-000881218	OGES - Termite Bond Renewal 20	501.00
Check Total									<hr/> 501.00
00628103	09/16/2021	2042216103	431300	V16857	THE BEHAVIOR CO LLC	P2202526	1022	Behavior Services for Special	2,968.75
Check Total									<hr/> 2,968.75
00628104	09/16/2021	2022022403	431200	V16893	THE CONSTANTINO GROUP LLC	P2203173	1121	Online Course-Team participati	15,200.00
Check Total									<hr/> 15,200.00
00628105	09/16/2021	1000011413	441000	V02065	THE OFFICE PAL INC	P2202679	0194128-IN	Dell High Yield Black Toner fo	135.58
Check Total									<hr/> 135.58
00628106	09/16/2021	7733027015	466041	V15696	UNIVERSAL MELODY ONLINE LLC	P2201647	1733886	VIC FIRTH KEYBOARD MALLET BAGS	331.80
Check Total									<hr/> 331.80
00628109	09/16/2021	6000025616	446010	V00079	US FOODS		1488238	016-Pelion ES cust #10838290	1,214.70
00628109	09/16/2021	6000025616	446010	V00079	US FOODS		1488238	016-Pelion ES cust #10838290	-27.72
00628109	09/16/2021	6000025635	446010	V00079	US FOODS		2771464	035-Pleasant Hill ES cust #108	4,816.89
00628109	09/16/2021	6000025635	446010	V00079	US FOODS		2771464	035-Pleasant Hill ES cust #108	-29.00
00628109	09/16/2021	6000025635	441000	V00079	US FOODS		2771466	035-Pleasant Hill ES cust #108	403.14
00628109	09/16/2021	6000025634	441000	V00079	US FOODS		2771467	034-Pleasant Hill MS cust #908	1,106.61
00628109	09/16/2021	6000025613	446010	V00079	US FOODS		2771709	013-Gilbert HS cust #40837809	4,898.54
00628109	09/16/2021	6000025613	446010	V00079	US FOODS		2771709	013-Gilbert HS cust #40837809	-194.04
00628109	09/16/2021	6000025647	446010	V00079	US FOODS		2771710	047-Centerville ES cust #41421	12,880.43
00628109	09/16/2021	6000025647	446010	V00079	US FOODS		2771710	047-Centerville ES cust #41421	-520.55
00628109	09/16/2021	6000025614	446010	V00079	US FOODS		2771711	014-Gilbert ES cust 70837802	5,120.28
00628109	09/16/2021	6000025614	446010	V00079	US FOODS		2771711	014-Gilbert ES cust 70837802	-520.22
00628109	09/16/2021	6000025629	446010	V00079	US FOODS		2771712	029-Gilbert MS cust #60837804	2,361.19
00628109	09/16/2021	6000025629	446010	V00079	US FOODS		2771712	029-Gilbert MS cust #60837804	-36.69
00628109	09/16/2021	6000025613	441000	V00079	US FOODS		2771713	013-Gilbert HS cust #40837809	557.99
00628109	09/16/2021	6000025613	441000	V00079	US FOODS		2771713	013-Gilbert HS cust #40837809	-208.75

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00628109	09/16/2021	6000025647	441000	V00079	US FOODS		2771714	047-Centerville #41421348	1,601.97
00628109	09/16/2021	6000025647	441000	V00079	US FOODS		2771714	047-Centerville #41421348	-110.42
00628109	09/16/2021	6000025614	441000	V00079	US FOODS		2771715	014-Gilbert ES cust #70837802	298.37
00628109	09/16/2021	6000025629	441000	V00079	US FOODS		2771716	029-Gilbert MS cust #60837804	762.82
00628109	09/16/2021	6000025629	441000	V00079	US FOODS		2771716	029-Gilbert MS cust #60837804	-257.90
00628109	09/16/2021	6000025624	446010	V00079	US FOODS		2771717	024-Red Bank ES cust #2083831	4,374.51
00628109	09/16/2021	6000025637	446010	V00079	US FOODS		2771718	037-Carolina Springs MS cust #	6,119.85
00628109	09/16/2021	6000025637	446010	V00079	US FOODS		2771718	037-Carolina Springs MS cust #	-86.60
00628109	09/16/2021	6000025638	446010	V00079	US FOODS		2771719	038-Carolina Springs ES cust #	6,249.10
00628109	09/16/2021	6000025624	441000	V00079	US FOODS		2771721	024-Red Bank ES cust #2083831	873.93
00628109	09/16/2021	6000025637	441000	V00079	US FOODS		2771722	037-Carolina Springs MS cust #	748.75
00628109	09/16/2021	6000025638	441000	V00079	US FOODS		2771723	038-Carolina Springs ES cust #	504.07
00628109	09/16/2021	6000025627	441000	V00079	US FOODS		2771724	027-White Knoll HS cust #90839	603.30
00628109	09/16/2021	6000025612	446010	V00079	US FOODS		2771796	012-Lexington EScust #40838088	3,646.60
00628109	09/16/2021	6000025612	446010	V00079	US FOODS		2771796	012-Lexington EScust #40838088	-66.16
00628109	09/16/2021	6000025612	446010	V00079	US FOODS		2771796	012-Lexington EScust #40838088	-92.28
00628109	09/16/2021	6000025612	441000	V00079	US FOODS		2771798	012-Lexington EScust #40838088	488.19
00628109	09/16/2021	6000025612	441000	V00079	US FOODS		2771798	012-Lexington EScust #40838088	-147.42
00628109	09/16/2021	6000025620	441000	V00079	US FOODS		2771799	020-Lexington MS cust #6083808	184.32
00628109	09/16/2021	6000025619	446010	V00079	US FOODS		2773978	019-AES Cust #50838085	1,981.14
00628109	09/16/2021	6000025642	446010	V00079	US FOODS		2774008	042-Meadow Glen ES cust #20915	5,835.65
00628109	09/16/2021	6000025642	446010	V00079	US FOODS		2774008	042-Meadow Glen ES cust #20915	-205.67
00628109	09/16/2021	6000025642	441000	V00079	US FOODS		2774010	042-Meadow Glen ES cust #20915	817.11
00628109	09/16/2021	6000025642	441000	V00079	US FOODS		2774010	042-Meadow Glen ES cust #20915	-215.19
00628109	09/16/2021	6000025622	441000	V00079	US FOODS		2774011	022-Oak Grove ES cust #8083830	721.83
00628109	09/16/2021	6000025640	446010	V00079	US FOODS		2774376	040-New Providence ES cust #20	4,279.40
00628109	09/16/2021	6000025640	446010	V00079	US FOODS		2774376	040-New Providence ES cust #20	-256.63
00628109	09/16/2021	6000025643	446010	V00079	US FOODS		2774377	043-Meadow Glen MS cust #30978	5,571.66
00628109	09/16/2021	6000025643	446010	V00079	US FOODS		2774377	043-Meadow Glen MS cust #30978	-331.18
00628109	09/16/2021	6000025644	446010	V00079	US FOODS		2774378	044-River Bluff HS Cust # 7104	12,931.79
00628109	09/16/2021	6000025644	446010	V00079	US FOODS		2774378	044-River Bluff HS Cust # 7104	-64.63
00628109	09/16/2021	6000025644	446010	V00079	US FOODS		2774378	044-River Bluff HS Cust # 7104	-61.30
00628109	09/16/2021	6000025628	446010	V00079	US FOODS		2774379	028-Midway ES cust #80838089	3,927.92
00628109	09/16/2021	6000025640	441000	V00079	US FOODS		2774380	040-New Providence ES cust #20	827.92
00628109	09/16/2021	6000025640	441000	V00079	US FOODS		2774380	040-New Providence ES cust #20	-193.27
00628109	09/16/2021	6000025643	441000	V00079	US FOODS		2774381	043-Meadow Glen MS cust #30978	625.88

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00628109	09/16/2021	6000025643	441000	V00079	US FOODS		2774381	043-Meadow Glen MS cust #30978	-58.33
00628109	09/16/2021	6000025644	441000	V00079	US FOODS		2774382	044-River Bluff HS Cust # 7104	987.18
00628109	09/16/2021	6000025644	441000	V00079	US FOODS		2774382	044-River Bluff HS Cust # 7104	-58.33
00628109	09/16/2021	6000025644	441000	V00079	US FOODS		2774382	044-River Bluff HS Cust # 7104	-17.36
00628109	09/16/2021	6000025628	441000	V00079	US FOODS		2774383	028-Midway ES cust #80838089	515.50
00628109	09/16/2021	6000025628	441000	V00079	US FOODS		2774383	028-Midway ES cust #80838089	-444.61
00628109	09/16/2021	6000025616	446010	V00079	US FOODS		2774870	016-Pelion ES cust #10838290	1,362.20
00628109	09/16/2021	6000025616	446010	V00079	US FOODS		2774870	016-Pelion ES cust #10838290	-19.21
00628109	09/16/2021	6000025645	446010	V00079	US FOODS		2774871	045-Deerfield ES cust #4083399	5,370.11
00628109	09/16/2021	6000025645	446010	V00079	US FOODS		2774871	045-Deerfield ES cust #4083399	-118.66
00628109	09/16/2021	6000025639	446010	V00079	US FOODS		2774872	039-Forts Pond ES cust #208378	4,991.04
00628109	09/16/2021	6000025639	446010	V00079	US FOODS		2774872	039-Forts Pond ES cust #208378	-55.81
00628109	09/16/2021	6000025615	446010	V00079	US FOODS		2774873	015-Pelion HS cust #60838307	4,223.96
00628109	09/16/2021	6000025615	446010	V00079	US FOODS		2774873	015-Pelion HS cust #60838307	-110.65
00628109	09/16/2021	6000025630	446010	V00079	US FOODS		2774874	030-Pelion MS cust #90838301	3,211.38
00628109	09/16/2021	6000025630	446010	V00079	US FOODS		2774874	030-Pelion MS cust #90838301	-160.14
00628109	09/16/2021	6000025645	441000	V00079	US FOODS		2774875	045-Deerfield ES #40833998	1,056.39
00628109	09/16/2021	6000025645	441000	V00079	US FOODS		2774875	045-Deerfield ES #40833998	-280.52
00628109	09/16/2021	6000025615	441000	V00079	US FOODS		2774877	015-Pelion HS cust #60838307	448.36
00628109	09/16/2021	6000025615	441000	V00079	US FOODS		2774877	015-Pelion HS cust #60838307	-234.29
00628109	09/16/2021	6000025631	446010	V00079	US FOODS		2775555	031-Lake Murray ES cust #30838	-83.51
00628109	09/16/2021	6000025631	446010	V00079	US FOODS		2775555	031-Lake Murray ES cust #30838	3,746.11
00628109	09/16/2021	6000025641	446010	V00079	US FOODS		2775556	041-Rocky Creek ES cust #30880	4,431.07
00628109	09/16/2021	6000025641	446010	V00079	US FOODS		2775556	041-Rocky Creek ES cust #30880	-110.01
00628109	09/16/2021	6000025611	446010	V00079	US FOODS		2775557	011-Lexington HS cust #7083808	4,111.34
00628109	09/16/2021	6000025646	446010	V00079	US FOODS		2775558	046-Beechwood MS cust #9134117	6,164.49
00628109	09/16/2021	6000025646	446010	V00079	US FOODS		2775558	046-Beechwood MS cust #9134117	-350.51
00628109	09/16/2021	6000025631	441000	V00079	US FOODS		2775559	031-Lake Murray ES cust #30838	472.39
00628109	09/16/2021	6000025631	441000	V00079	US FOODS		2775559	031-Lake Murray ES cust #30838	-48.56
00628109	09/16/2021	6000025641	441000	V00079	US FOODS		2775560	041-Rocky Creek ES cust #30880	1,064.86
00628109	09/16/2021	6000025641	441000	V00079	US FOODS		2775560	041-Rocky Creek ES cust #30880	-173.90
00628109	09/16/2021	6000025611	441000	V00079	US FOODS		2775561	011-Lexington HS cust #7083808	597.07
00628109	09/16/2021	6000025646	441000	V00079	US FOODS		2775562	046-Beechwood MS #91341172	913.98
00628109	09/16/2021	6000025646	441000	V00079	US FOODS		2775562	046-Beechwood MS #91341172	-390.24
00628109	09/16/2021	6000025620	446010	V00079	US FOODS		2775599	020-Lexington MS cust #6083808	17,841.99
00628109	09/16/2021	6000025620	446010	V00079	US FOODS		2775599	020-Lexington MS cust #6083808	-396.49

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00628109	09/16/2021	6000025625	446010	V00079	US FOODS		2775600	025-White Knoll ES cust #70839	5,133.71
00628109	09/16/2021	6000025625	446010	V00079	US FOODS		2775600	025-White Knoll ES cust #70839	-235.74
00628109	09/16/2021	6000025626	446010	V00079	US FOODS		2775601	026-White Knoll MS cust #80839	7,229.18
00628109	09/16/2021	6000025626	446010	V00079	US FOODS		2775601	026-White Knoll MS cust #80839	-193.43
00628109	09/16/2021	6000025623	441000	V00079	US FOODS		2775602	023-Saxe Gotha ES cust #308383	531.00
00628109	09/16/2021	6000025623	441000	V00079	US FOODS		2775602	023-Saxe Gotha ES cust #308383	-231.66
00628109	09/16/2021	6000025625	441000	V00079	US FOODS		2775603	025-White Knoll ES cust #70839	956.90
00628109	09/16/2021	6000025625	441000	V00079	US FOODS		2775603	025-White Knoll ES cust #70839	-380.78
00628109	09/16/2021	6000025626	441000	V00079	US FOODS		2775604	026-White Knoll MS cust #80839	955.20
00628109	09/16/2021	6000025626	441000	V00079	US FOODS		2775604	026-White Knoll MS cust #80839	-52.10
Check Total									165,820.80
00628110	09/16/2021	7887084027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200562	41704906	SUBLIMATED JERSEY	671.01
00628110	09/16/2021	7887084027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200562	41704906	VASF SUBLIMATED TANK	647.14
00628110	09/16/2021	7887084027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200562	41704906	SUBLIMITED SHORT	671.02
00628110	09/16/2021	7887084027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200562	41704906	SUBLIMITED BRA TOP	839.22
00628110	09/16/2021	7887084027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200562	41704906	SUBLIMITED BRA TOP	815.08
00628110	09/16/2021	7887084027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200562	41704906	FRIEGHT	269.11
Check Total									3,912.58
00628111	09/16/2021	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2202662	8805929929	Pure Preserved Starfish Lg	118.74
00628111	09/16/2021	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2202662	8805929929	Preserved Fetal Pigs	470.78
00628111	09/16/2021	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2202680	8805929930	Algae and Environmental Proble	112.74
00628111	09/16/2021	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2202680	8805929930	Disposable Petri Dishes	350.16
00628111	09/16/2021	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2202662	8805929931	Preserved Southern Crayfish	44.91
00628111	09/16/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2202738	8805947923	Bromothymol blue, 500 mL	14.19
00628111	09/16/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2202738	8805961372	Agar, nutrient, 125mL, pk/16	45.52
00628111	09/16/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2202738	8805961372	Diffraction grating glasses, 6	41.84
00628111	09/16/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2202738	8805961372	Magnet, bar, ceramic with mark	49.66
00628111	09/16/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2202738	8805961372	Streak plates,white, 10/pkg	24.82
00628111	09/16/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2202738	8805961372	Streak plates, black, 10/pkg	24.82
00628111	09/16/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2202738	8805961372	Globe, inflatable, topographic	49.11
00628111	09/16/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2202738	8805970232	Minerals collection (apatite,	81.88
00628111	09/16/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2201409	8805970602	Minerals Collection	20.47
Check Total									1,449.64

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00628112	09/16/2021	1000025407	432100	V00129	DOMINION ENERGY		2744.09.21	0-2100-7010-0297 TR	398.93
00628112	09/16/2021	1000025407	432100	V00129	DOMINION ENERGY		2744.09.21	0-2101-2362-3149 barr rd propa	40.85
00628112	09/16/2021	1000025408	432100	V00129	DOMINION ENERGY		2744.09.21	0-1800-0020-8440 Trans	1,007.58
00628112	09/16/2021	1000025412	432100	V00129	DOMINION ENERGY		2744.09.21	0-2101-0564-3953MGE	706.75
00628112	09/16/2021	1000025414	432100	V00129	DOMINION ENERGY		2744.09.21	0-1898-0002-8031 GES	10,163.18
00628112	09/16/2021	1000025414	432100	V00129	DOMINION ENERGY		2744.09.21	0-2100-7650-7414 GES	533.51
00628112	09/16/2021	1000025414	432100	V00129	DOMINION ENERGY		2744.09.21	0-2100-7949-3601 GES	2,504.52
00628112	09/16/2021	1000025415	432100	V00129	DOMINION ENERGY		2744.09.21	0-2100-7563-3795 PHS	585.82
00628112	09/16/2021	1000025415	432100	V00129	DOMINION ENERGY		2744.09.21	0-2100-9743-5819PHS	145.96
00628112	09/16/2021	1000025415	432100	V00129	DOMINION ENERGY		2744.09.21	0-2101-0006-2585 PHS	37.42
00628112	09/16/2021	1000025415	432100	V00129	DOMINION ENERGY		2744.09.21	0-2101-0222-5337PHS	27.93
00628112	09/16/2021	1000025415	432100	V00129	DOMINION ENERGY		2744.09.21	7-2100-4899-7076 PHS	25,914.01
00628112	09/16/2021	1000025416	432100	V00129	DOMINION ENERGY		2744.09.21	0-1898-0003-4872 PES	8,315.67
00628112	09/16/2021	1000025416	432100	V00129	DOMINION ENERGY		2744.09.21	0-1971-0135-9405 PES	771.65
00628112	09/16/2021	1000025416	432100	V00129	DOMINION ENERGY		2744.09.21	0-1971-0135-9476 PES	75.90
00628112	09/16/2021	1000025416	432100	V00129	DOMINION ENERGY		2744.09.21	0-2101-1242-2198PES	47.81
00628112	09/16/2021	1000025416	432100	V00129	DOMINION ENERGY		2744.09.21	5-2100-4951-5809 PES	3,795.57
00628112	09/16/2021	1000025422	432100	V00129	DOMINION ENERGY		2744.09.21	0-1898-0003-1240 OGE	14,937.95
00628112	09/16/2021	1000025422	432100	V00129	DOMINION ENERGY		2744.09.21	8-2100-5807-0210 OGE	337.69
00628112	09/16/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.09.21	0-2100.7503.6773 WKH	337.98
00628112	09/16/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.09.21	0-2100-7585-4760 WKH	1,181.47
00628112	09/16/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.09.21	0-2100-7912-2077 WKH	418.58
00628112	09/16/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.09.21	0-2100-8279-7588 WKH	417.51
00628112	09/16/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.09.21	0-2100-9034-6548 WKH	1,446.25
00628112	09/16/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.09.21	0-2101-2849-8045 5643 Platt Sp	4,672.43
00628112	09/16/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.09.21	0-2101-2861-9758 PAC WKH	2,793.67
00628112	09/16/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.09.21	1-2100-4778-0812 5643 Platt Sp	971.79
00628112	09/16/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.09.21	8-2100-4672-8304 WKH	38,159.99
00628112	09/16/2021	1000025428	432100	V00129	DOMINION ENERGY		2744.09.21	0-1898-0001-5203 MES	9,246.79
00628112	09/16/2021	1000025428	432100	V00129	DOMINION ENERGY		2744.09.21	9-1800-0002-3764 MES	235.66
00628112	09/16/2021	1000025429	432100	V00129	DOMINION ENERGY		2744.09.21	0-1898-0002-8065 GMS	15,423.89
00628112	09/16/2021	1000025429	432100	V00129	DOMINION ENERGY		2744.09.21	0-1970-0122-5418 GMS	157.15
00628112	09/16/2021	1000025430	432100	V00129	DOMINION ENERGY		2744.09.21	0-2100-7604-4859 PMS	2,332.99
00628112	09/16/2021	1000025430	432100	V00129	DOMINION ENERGY		2744.09.21	0-2101-2661-8445 325 Main St	16,488.56
00628112	09/16/2021	1000025431	432100	V00129	DOMINION ENERGY		2744.09.21	0-2100-6205-2857 LMES	28.32
00628112	09/16/2021	1000025431	432100	V00129	DOMINION ENERGY		2744.09.21	0-2100-6587-2481 LMES	24.02

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00628112	09/16/2021	1000025431	432100	V00129	DOMINION ENERGY		2744.09.21	8-2100-4630-0246 LME	12,554.02
00628112	09/16/2021	1000025437	432100	V00129	DOMINION ENERGY		2744.09.21	0-2100-7550-3018 CSM	16,827.64
00628112	09/16/2021	1000025437	432100	V00129	DOMINION ENERGY		2744.09.21	0-2101-1242-5028CSM	321.54
00628112	09/16/2021	1000025438	432100	V00129	DOMINION ENERGY		2744.09.21	0-2100-7550-2940 CSE	11,098.53
00628112	09/16/2021	1000025438	432100	V00129	DOMINION ENERGY		2744.09.21	0-2100-8235-9863 CSE	777.36
00628112	09/16/2021	1000025439	432100	V00129	DOMINION ENERGY		2744.09.21	0-2100-7884-9874 FPE	9,693.47
00628112	09/16/2021	1000025439	432100	V00129	DOMINION ENERGY		2744.09.21	0-2100-8361-8992 FPE	44.81
00628112	09/16/2021	1000025439	432100	V00129	DOMINION ENERGY		2744.09.21	0-2100-8361-9130 FPE	414.58
00628112	09/16/2021	1000025442	432100	V00129	DOMINION ENERGY		2744.09.21	0-2100-9035-9220 MGE	12,370.99
00628112	09/16/2021	1000025442	432100	V00129	DOMINION ENERGY		2744.09.21	0-2100-9784-1288MGE	495.50
00628112	09/16/2021	1000025443	432100	V00129	DOMINION ENERGY		2744.09.21	0-2100-9258-0153 MGM	46.00
00628112	09/16/2021	1000025443	432100	V00129	DOMINION ENERGY		2744.09.21	0-2100-9413-8217MGM	24,447.01
00628112	09/16/2021	1000025443	432100	V00129	DOMINION ENERGY		2744.09.21	0-2101-0542-0682MGM	671.87
00628112	09/16/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.09.21	0-2100-9784-0937RBH	4,256.01
00628112	09/16/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.09.21	0-2100-9795-7065 RBH	43,711.66
00628112	09/16/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.09.21	0-2100-9795-7101 RBH	26,446.34
00628112	09/16/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.09.21	0-2100-9796-9877 RBH	1,427.04
00628112	09/16/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.09.21	0-2100-9796-9947 RBH	63.84
00628112	09/16/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.09.21	0-2100-9797-0009 RBH	20.70
00628112	09/16/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.09.21	0-2100-9797-0052 RBH	2,221.14
00628112	09/16/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.09.21	0-2101-1941-8088RBH	22.06
00628112	09/16/2021	1000025445	432100	V00129	DOMINION ENERGY		2744.09.21	0-2101-0138-8474 DES	17,340.00
00628112	09/16/2021	1000025445	432100	V00129	DOMINION ENERGY		2744.09.21	0-2101-2409-3068 Longs Pd trai	218.90
00628112	09/16/2021	1000025447	432100	V00129	DOMINION ENERGY		2744.09.21	0-2101-2556-7999 CES	7,681.09
00628112	09/16/2021	1000025452	432100	V00129	DOMINION ENERGY		2744.09.21	0-1970-0122-5371 Old GES	5,153.68
00628112	09/16/2021	1000025452	432100	V00129	DOMINION ENERGY		2744.09.21	0-1970-0122-5386 Old GES	1,109.63
00628112	09/16/2021	1000025452	432100	V00129	DOMINION ENERGY		2744.09.21	0-1970-0122-5390 Old GES	48.81
00628112	09/16/2021	1000025452	432100	V00129	DOMINION ENERGY		2744.09.21	0-1970-0122-5422 Old GES	53.33
00628112	09/16/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.09.21	0-1971-0135-8741 PMS 758 Mag	2,146.51
00628112	09/16/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.09.21	0-1971-0135-8755 PMS 758 Mag	5,416.15
00628112	09/16/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.09.21	0-1971-0135-8806 PMS 758 Mag	144.29
00628112	09/16/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.09.21	0-1971-0135-8811 PMS 758 Mag	89.44
00628112	09/16/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.09.21	0-1971-0135-8882 PMS 758 Mag	159.41
00628112	09/16/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.09.21	0-2100-7083-7860 PMS	665.01
00628112	09/16/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.09.21	0-2100-9406-2899 PMS	87.98
00628112	09/16/2021	1000025507	432100	V00129	DOMINION ENERGY		2744.09.21	0-2100-9743-5679TR	229.85

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Check Total									373,161.94
00628113	09/16/2021	1000012810	437200	V12394	WILLIAMSBURG COUNTY SCHOOL DIS		09.09.21	Reim for Services	1,255.95
Check Total									1,255.95
00628114	09/17/2021	1000011138	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2202985	ID68233	HP 30A (CF230A)Black Original	74.52
00628114	09/17/2021	1000011138	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2202985	ID68233	HP 17A (CF217A) Black Original	155.64
Check Total									230.16
00628115	09/17/2021	2042112703	441000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2201028	278384	Books per attached list	6,368.52
00628115	09/17/2021	2042112703	441000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2201028	279205	Books per attached list	1,159.00
Check Total									7,527.52
00628116	09/17/2021	1000011415	441000	V15937	AIRGAS USA LLC	P2202129	9982276826	(2) INDUSTRIAL, LARGE, CYLINDE	7.30
Check Total									7.30
00628117	09/17/2021	1000011326	444500	V00391	APPLE INC	P2203037	AF37929992	Apple Pencil (1st Generation)	95.23
Check Total									95.23
00628118	09/17/2021	1000025507	439500	V14363	APPLYA OCCUPATIONAL STRATEGIE	P2201071	INV28522	DOT 5 Panel (Extended Opiates)	55.04
00628118	09/17/2021	1000025507	439500	V14363	APPLYA OCCUPATIONAL STRATEGIE	P2201071	INV28522	MRO Review for negative tests	4.36
00628118	09/17/2021	1000025507	439500	V14363	APPLYA OCCUPATIONAL STRATEGIE	P2201071	INV29237	DOT 5 Panel (Extended Opiates)	165.12
00628118	09/17/2021	1000025507	439500	V14363	APPLYA OCCUPATIONAL STRATEGIE	P2201071	INV29237	MRO Review for negative tests	13.08
Check Total									237.60
00628119	09/17/2021	7802088026	466041	V13255	BSN SPORTS	P2202081	913753481	mar/wht-youth encounter jersey	667.68
00628119	09/17/2021	7802088026	466041	V13255	BSN SPORTS	P2202081	913753481	wht/mar-youth encounter jersey	667.68
00628119	09/17/2021	7802088026	466041	V13255	BSN SPORTS	P2202081	913753481	external decoration	0.00
00628119	09/17/2021	7802088026	466041	V13255	BSN SPORTS	P2202081	913753481	freight	36.57
Check Total									1,371.93
00628120	09/17/2021	5708025393	444510	V01145	CAMCOR	P2105676	2516779	LG 70UN7370PUC70 in 2160p 120H	53,551.71
00628120	09/17/2021	5708025393	444510	V01145	CAMCOR	P2105676	2516779	CrimsonAV P65 Pivoting mount f	12,375.84
00628120	09/17/2021	5708025393	444510	V01145	CAMCOR	P2105676	2516779	LG 32LM570BPUA 32" HDRLED	7,948.05
00628120	09/17/2021	5708025393	444510	V01145	CAMCOR	P2105676	2516779	ERGOTRON 97-759 VESA BRACKET A	1,718.42
00628120	09/17/2021	5708025393	444510	V01145	CAMCOR	P2105676	2516779	Ergotron 45-241-026 LX Desk Mo	5,743.76

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00628120	09/17/2021	5708025393	444510	V01145	CAMCOR	P2105676	2516779	Audio Enhancements KIT1000-160	67,232.69
00628120	09/17/2021	5708025393	444510	V01145	CAMCOR	P2105676	2516779	Tripp Lite TLP606B Protect IT	1,679.63
00628120	09/17/2021	5708025393	444510	V01145	CAMCOR	P2105676	2516779	LG 86UN8570PUC 86" 4K UHD TV	8,131.96
00628120	09/17/2021	5708025393	444510	V01145	CAMCOR	P2105676	2516779	CrimsonAV A65 Articulating mou	1,069.96
00628120	09/17/2021	5708025393	444510	V01145	CAMCOR	P2105676	2516779	Kramer 10-804080190 4K HDMI	276.01
00628120	09/17/2021	5708025393	444510	V01145	CAMCOR	P2105676	2516779	Kramer 97-91213050 Standard HD	184.04
00628120	09/17/2021	5708025393	444510	V01145	CAMCOR	P2105676	2516779	Kramer 97-0101003 HDMI (Male -	16.37
00628120	09/17/2021	5708025393	444510	V01145	CAMCOR	P2105669	2516784	One Year Limited Installation	0.00
00628120	09/17/2021	5708025393	444510	V01145	CAMCOR	P2105669	2516784	Tech II \$70/hr	38,220.00
00628120	09/17/2021	5708025393	444510	V01145	CAMCOR	P2105665	2516785	One Year Limited Installation	0.00
00628120	09/17/2021	5708025393	444510	V01145	CAMCOR	P2105665	2516785	Installation Charges	40,180.00
00628120	09/17/2021	5708025393	444510	V01145	CAMCOR	P2105668	2516803	LG 70UN7370PUC70 in 2160p 120H	45,558.92
00628120	09/17/2021	5708025393	444510	V01145	CAMCOR	P2105668	2516803	CrimsonAV P65 Pivoting mount f	10,528.70
00628120	09/17/2021	5708025393	444510	V01145	CAMCOR	P2105668	2516803	LG 32LM570BP UA 32" HDRLED	10,476.97
00628120	09/17/2021	5708025393	444510	V01145	CAMCOR	P2105668	2516803	ERGOTRON 97-759 VESA BRACKET A	2,265.19
00628120	09/17/2021	5708025393	444510	V01145	CAMCOR	P2105668	2516803	Ergotron 45-241-026 LX Desk Mo	7,571.32
00628120	09/17/2021	5708025393	444510	V01145	CAMCOR	P2105668	2516803	Tripp Lite TLP606B Protect IT	1,767.27
00628120	09/17/2021	5708025393	444510	V01145	CAMCOR	P2105668	2516803	LG 86UN8570PUC 86" 4K UHD TV	10,164.95
00628120	09/17/2021	5708025393	444510	V01145	CAMCOR	P2105668	2516803	CrimsonAV A65 Articulating mou	1,604.94
00628120	09/17/2021	5708025393	444510	V01145	CAMCOR	P2105668	2516804	One Year Limited Installation	0.00
00628120	09/17/2021	5708025393	444510	V01145	CAMCOR	P2105668	2516804	Installation Charges	45,220.00
00628120	09/17/2021	5727025327	444510	V01145	CAMCOR	P2110517	2516810	CrimsonAV A65 Articulating mou	10,609.75
00628120	09/17/2021	5727025327	444510	V01145	CAMCOR	P2110517	2516810	Tripp Lite TLP606B Protect IT	613.43
00628120	09/17/2021	5727025327	444510	V01145	CAMCOR	P2110517	2516810	LG 55UN7300PUF 55 in 2160p 120	2,567.95
00628120	09/17/2021	5727025327	444510	V01145	CAMCOR	P2110517	2516810	CrimsonAV T55A Universal tilti	417.30
00628120	09/17/2021	5727025327	444510	V01145	CAMCOR	P2110517	2516810	BrightSign HD224 Standard I/O	1,546.15
00628120	09/17/2021	5727025327	444510	V01145	CAMCOR	P2110517	2516810	KINGSTON SDCS2/32GB 32GB MICSD	35.79
00628120	09/17/2021	5727025327	444510	V01145	CAMCOR	P2110517	2516810	Kramer 97-0101003 HDMI (Male -	50.29
00628120	09/17/2021	5727025327	444510	V01145	CAMCOR	P2110517	2516810	Audio Enhancements KIT1000-160	35,036.75
00628120	09/17/2021	5727025327	444510	V01145	CAMCOR	P2110517	2516810	ERGOTRON 97-759 VESA BRACKET A	1,405.98
00628120	09/17/2021	5727025327	444510	V01145	CAMCOR	P2110517	2516810	Ergotron 45-241-026 LX Desk Mo	4,699.44
00628120	09/17/2021	5727025327	444510	V01145	CAMCOR	P2110517	2516810	LG 32LM570BP UA 32" HDRLED	7,033.75
00628120	09/17/2021	5727025327	444510	V01145	CAMCOR	P2110517	2516810	One Year Limited Installation	0.00
00628120	09/17/2021	5727025327	444510	V01145	CAMCOR	P2110517	2516810	LG 86US340C0UD 86in. UHD, 3HDM	85,117.71
00628120	09/17/2021	5727025327	444510	V01145	CAMCOR	P2110517	2516810	Installation Charges Tech II \$	30,800.00

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								Check Total	553,420.99
00628121	09/17/2021	5708025393	444510	V00706	CDWG ACCT 305089	P2202064	J994640	C2G USB DOCK WITH HDMI,	731.88
00628121	09/17/2021	5708025393	444510	V00706	CDWG ACCT 305089	P2202064	K044117	C2G USB DOCK WITH HDMI,	29,763.12
								Check Total	30,495.00
00628122	09/17/2021	2021011223	441000	V16335	CENTER FOR THE COLLABORATIVE C	P2202765	INV229919	CARING SCHOOL COMMUNITY	200.00
00628122	09/17/2021	2021011223	441000	V16335	CENTER FOR THE COLLABORATIVE C	P2202765	INV229919	8 % SHIPPING & HANDLING	16.00
								Check Total	216.00
00628123	09/17/2021	1000025435	441020	V15374	CENTRAL POLY BAG CORPORATION	P2201324	285924	CP3858K1.7 CAN LINER	431.85
								Check Total	431.85
00628124	09/17/2021	1000025446	441020	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2202625	1140-1016347	BMS - Wattstopper Room Control	378.00
								Check Total	378.00
00628125	09/17/2021	1000022215	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2203117	1404077	RENEWAL	169.50
00628125	09/17/2021	1000022215	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2203117	1404077	RENEWAL	136.99
00628125	09/17/2021	1000022215	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2203117	1404077	BASS MASTER	12.00
00628125	09/17/2021	1000022215	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2203117	1404077	HGTV MAGAZINE	20.00
00628125	09/17/2021	1000022215	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2203117	1404077	HUNTING	12.00
00628125	09/17/2021	1000022215	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2203117	1404077	ROLLING STONE	29.95
00628125	09/17/2021	1000022215	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2203117	1404077	RUNNERS WORLD	20.00
00628125	09/17/2021	1000022215	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2203117	1404077	WIRED	12.00
00628125	09/17/2021	1000022215	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2203117	1404077	INGREDIENT	35.00
00628125	09/17/2021	1000022215	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2203117	1404077	MOTIVOS	15.00
00628125	09/17/2021	1000022215	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2203117	1404077	SMORE	50.00
00628125	09/17/2021	1000022215	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2203117	1404077	WOODCRAFT	24.99
00628125	09/17/2021	1000022215	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2203117	1404077	AVENGERS	29.99
00628125	09/17/2021	1000022215	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2203117	1404077	ALLONS Y	34.95
00628125	09/17/2021	1000022215	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2203117	1404077	BON JOUR	34.95
00628125	09/17/2021	1000022215	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2203117	1404077	EL SOL	34.95
00628125	09/17/2021	1000022215	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2203117	1404077	SCHOLASTIC NEWS	24.99
								Check Total	697.26
00628126	09/17/2021	1000000000	249900	Exxxxx	Employee		09.15.2021	Reissue uncashed AP check	17.28

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								Check Total	17.28
00628127	09/17/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2203207	ADM.1469.09.21	Lowe's	7.44
00628127	09/17/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2203207	ADM.1469.09.21	Fastenal	17.17
00628127	09/17/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2203207	ADM.1469.09.21	Lowe's	215.97
00628127	09/17/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2203207	ADM.1469.09.21	CES	32.32
00628127	09/17/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2203207	ADM.1469.09.21	Lowe's	149.80
00628127	09/17/2021	1000025412	441020	V15897	FIRST COMMUNITY BANK	P2203207	ADM.1469.09.21	Lowe's	39.99
00628127	09/17/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2203207	ADM.1469.09.21	Ed Smith	34.21
00628127	09/17/2021	1000025420	441020	V15897	FIRST COMMUNITY BANK	P2203207	ADM.1469.09.21	CES	41.60
00628127	09/17/2021	1000025434	441020	V15897	FIRST COMMUNITY BANK	P2203207	ADM.1469.09.21	Triangle Safe	87.53
00628127	09/17/2021	1000025442	441020	V15897	FIRST COMMUNITY BANK	P2203207	ADM.1469.09.21	Perry Mann	54.00
00628127	09/17/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2203208	ADM.5279.09.21	Lowe's	324.87
00628127	09/17/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2203208	ADM.5279.09.21	Home Depot	33.07
00628127	09/17/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2203208	ADM.5279.09.21	Home Depot	40.30
00628127	09/17/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2203208	ADM.5279.09.21	L Fishman & Sons	125.77
00628127	09/17/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2203208	ADM.5279.09.21	Lowe's	51.96
00628127	09/17/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2203208	ADM.5279.09.21	Home Depot	21.31
00628127	09/17/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2203208	ADM.5279.09.21	Lowe's	343.69
00628127	09/17/2021	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2203208	ADM.5279.09.21	Ed Smith	18.80
00628127	09/17/2021	1000025419	441020	V15897	FIRST COMMUNITY BANK	P2203208	ADM.5279.09.21	Lowe's	109.34
00628127	09/17/2021	1000025423	441020	V15897	FIRST COMMUNITY BANK	P2203208	ADM.5279.09.21	Lowe's	35.76
00628127	09/17/2021	1000025423	441020	V15897	FIRST COMMUNITY BANK	P2203208	ADM.5279.09.21	Dal Tile	125.83
00628127	09/17/2021	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2203208	ADM.5279.09.21	Lowe's	137.83
00628127	09/17/2021	1000025430	441020	V15897	FIRST COMMUNITY BANK	P2203208	ADM.5279.09.21	Ed Smith	42.79
00628127	09/17/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2203248	ADM.5287.09.21	Home Depot	186.16
00628127	09/17/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2203248	ADM.5287.09.21	Lowe's	91.29
00628127	09/17/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2203248	ADM.5287.09.21	Lowe's	84.94
00628127	09/17/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2203248	ADM.5287.09.21	Electric Control & Supply	109.12
00628127	09/17/2021	1000025420	441020	V15897	FIRST COMMUNITY BANK	P2203248	ADM.5287.09.21	CES	93.20
00628127	09/17/2021	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2203248	ADM.5287.09.21	CES	33.53
00628127	09/17/2021	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2203248	ADM.5287.09.21	Home Depot	32.07
00628127	09/17/2021	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2203248	ADM.5287.09.21	Lowe's	-91.29
00628127	09/17/2021	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2203248	ADM.5287.09.21	Lowe's	69.76
00628127	09/17/2021	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2203248	ADM.5287.09.21	CES	152.16
00628127	09/17/2021	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2203248	ADM.5287.09.21	Lexington True Value	52.96

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00628127	09/17/2021	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2203248	ADM.5287.09.21	CES	326.64
00628127	09/17/2021	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2203248	ADM.5287.09.21	CES	50.19
00628127	09/17/2021	1000025442	441020	V15897	FIRST COMMUNITY BANK	P2203248	ADM.5287.09.21	Lexington True Value	36.33
00628127	09/17/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2203259	ADM.5295.09.21	Lowe's	98.51
00628127	09/17/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2203259	ADM.5295.09.21	WinSupply	63.01
00628127	09/17/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2203259	ADM.5295.09.21	WinSupply	33.30
00628127	09/17/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2203259	ADM.5295.09.21	Gateway	80.31
00628127	09/17/2021	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2203259	ADM.5295.09.21	Ferguson	10.44
00628127	09/17/2021	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2203259	ADM.5295.09.21	Home Depot	68.39
00628127	09/17/2021	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2203259	ADM.5295.09.21	WinSupply	11.51
00628127	09/17/2021	1000025425	441020	V15897	FIRST COMMUNITY BANK	P2203259	ADM.5295.09.21	Lowe's	53.06
00628127	09/17/2021	1000025425	441020	V15897	FIRST COMMUNITY BANK	P2203259	ADM.5295.09.21	Ferguson	57.12
00628127	09/17/2021	1000025425	441020	V15897	FIRST COMMUNITY BANK	P2203259	ADM.5295.09.21	Gateway	159.89
00628127	09/17/2021	1000025425	441020	V15897	FIRST COMMUNITY BANK	P2203259	ADM.5295.09.21	Lowe's	42.61
00628127	09/17/2021	1000025425	441020	V15897	FIRST COMMUNITY BANK	P2203259	ADM.5295.09.21	Ferguson	105.48
00628127	09/17/2021	1000025425	441020	V15897	FIRST COMMUNITY BANK	P2203259	ADM.5295.09.21	WinSupply	126.83
00628127	09/17/2021	1000025434	441020	V15897	FIRST COMMUNITY BANK	P2203259	ADM.5295.09.21	Ferguson	11.04
00628127	09/17/2021	1000025434	441020	V15897	FIRST COMMUNITY BANK	P2203259	ADM.5295.09.21	WinSupply	126.83
00628127	09/17/2021	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2203259	ADM.5295.09.21	WinSupply	196.23
00628127	09/17/2021	1000025437	441020	V15897	FIRST COMMUNITY BANK	P2203259	ADM.5295.09.21	WinSupply	161.41
00628127	09/17/2021	1000025439	441020	V15897	FIRST COMMUNITY BANK	P2203259	ADM.5295.09.21	WinSupply	132.17
00628127	09/17/2021	1000025439	441020	V15897	FIRST COMMUNITY BANK	P2203259	ADM.5295.09.21	Walker Hardware	6.41
00628127	09/17/2021	1000025439	441020	V15897	FIRST COMMUNITY BANK	P2203259	ADM.5295.09.21	WinSupply	164.62
00628127	09/17/2021	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2203259	ADM.5295.09.21	WinSupply	301.78
00628127	09/17/2021	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2203259	ADM.5295.09.21	Gateway	31.17
00628127	09/17/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2203249	ADM.5337.09.21	Amazon	35.32
00628127	09/17/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2203249	ADM.5337.09.21	Amazon	32.09
00628127	09/17/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2203249	ADM.5337.09.21	QT	78.90
00628127	09/17/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2203249	ADM.5337.09.21	Amazon	29.94
00628127	09/17/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2203249	ADM.5337.09.21	Circle K	86.11
00628127	09/17/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2203249	ADM.5337.09.21	Lowe's	94.42
00628127	09/17/2021	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2203249	ADM.5337.09.21	Ed Smith	139.95
00628127	09/17/2021	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2203249	ADM.5337.09.21	Sherwin Williams	24.97
00628127	09/17/2021	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2203249	ADM.5337.09.21	Amazon	20.29
00628127	09/17/2021	1000025429	441020	V15897	FIRST COMMUNITY BANK	P2203249	ADM.5337.09.21	Amazon	27.43
00628127	09/17/2021	1000025442	441020	V15897	FIRST COMMUNITY BANK	P2203249	ADM.5337.09.21	DGS Retail	84.92

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00628127	09/17/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2203260	ADM.5345.09.21	Circle K.	105.00
00628127	09/17/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2203260	ADM.5345.09.21	Circle K	74.25
00628127	09/17/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2203260	ADM.5345.09.21	Home Depot	32.08
00628127	09/17/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2203260	ADM.5345.09.21	Circle K	111.00
00628127	09/17/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2203260	ADM.5345.09.21	Home Depot	76.27
00628127	09/17/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2203260	ADM.5345.09.21	Home Depot	33.49
00628127	09/17/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2203260	ADM.5345.09.21	Circle K	105.01
00628127	09/17/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2203260	ADM.5345.09.21	Lexington True Value	28.99
00628127	09/17/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2203260	ADM.5345.09.21	Circle K	94.40
00628127	09/17/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2203260	ADM.5345.09.21	Home Depot	221.19
00628127	09/17/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2203260	ADM.5345.09.21	Sherwin Williams	141.66
00628127	09/17/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2203260	ADM.5345.09.21	Circle K	125.01
00628127	09/17/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2203260	ADM.5345.09.21	Sherwin Williams	28.55
00628127	09/17/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2203260	ADM.5345.09.21	Lowe's	68.18
00628127	09/17/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2203260	ADM.5345.09.21	Ed Smith Lumber	23.50
00628127	09/17/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2203260	ADM.5345.09.21	WP Law	124.35
00628127	09/17/2021	1000025420	441020	V15897	FIRST COMMUNITY BANK	P2203260	ADM.5345.09.21	Home Depot	58.61
00628127	09/17/2021	1000025425	441020	V15897	FIRST COMMUNITY BANK	P2203260	ADM.5345.09.21	Lowe's	165.54
00628127	09/17/2021	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2203260	ADM.5345.09.21	WP Law	105.78
00628127	09/17/2021	1000025429	441020	V15897	FIRST COMMUNITY BANK	P2203260	ADM.5345.09.21	Hawkins HVAC	66.95
00628127	09/17/2021	1000025430	441020	V15897	FIRST COMMUNITY BANK	P2203260	ADM.5345.09.21	Enlows	85.97
00628127	09/17/2021	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2203260	ADM.5345.09.21	Sherwin Williams	54.21
00628127	09/17/2021	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2203260	ADM.5345.09.21	Oswald Lumber	171.20
00628127	09/17/2021	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2203260	ADM.5345.09.21	Sherwin Williams	16.24
00628127	09/17/2021	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2203260	ADM.5345.09.21	Sherwin Williams	10.81
00628127	09/17/2021	1000011323	441000	V15897	FIRST COMMUNITY BANK	P2203243	SGE.4702.09.21	PUBLIX	25.64
00628127	09/17/2021	1000022223	441000	V15897	FIRST COMMUNITY BANK	P2203243	SGE.4702.09.21	AMAZON	42.03
00628127	09/17/2021	1000022223	441000	V15897	FIRST COMMUNITY BANK	P2203243	SGE.4702.09.21	AMAZON	33.19
00628127	09/17/2021	1000023323	441000	V15897	FIRST COMMUNITY BANK	P2203243	SGE.4702.09.21	GWC CO.	43.68
00628127	09/17/2021	1000023323	441000	V15897	FIRST COMMUNITY BANK	P2203243	SGE.4702.09.21	AMAZON	6.97
00628127	09/17/2021	1000023323	441000	V15897	FIRST COMMUNITY BANK	P2203243	SGE.4702.09.21	AMAZON	70.80
00628127	09/17/2021	1000023323	441000	V15897	FIRST COMMUNITY BANK	P2203243	SGE.4702.09.21	AMAZON	39.76
00628127	09/17/2021	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2203243	SGE.4702.09.21	SHELL	83.89
00628127	09/17/2021	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2203243	SGE.4702.09.21	LOWE'S	96.15
00628127	09/17/2021	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2203243	SGE.4702.09.21	LOWE'S	21.36
00628127	09/17/2021	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2203243	SGE.4702.09.21	AMAZON	17.86

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00628127	09/17/2021	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2203243	SGE.4702.09.21	SHELL	70.16
00628127	09/17/2021	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2203243	SGE.4702.09.21	LOWE'S	12.89
00628127	09/17/2021	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2203243	SGE.4702.09.21	RBT Shell Oil 57541250	-0.84
00628127	09/17/2021	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2203243	SGE.4702.09.21	RBT Shell Oil 57541250	-0.70
00628127	09/17/2021	7861027223	466099	V15897	FIRST COMMUNITY BANK	P2203243	SGE.4702.09.21	HOME DEPOT	276.62
00628127	09/17/2021	7886027023	466099	V15897	FIRST COMMUNITY BANK	P2203243	SGE.4702.09.21	APPLE SPICE	1,092.59
00628127	09/17/2021	7886027023	466099	V15897	FIRST COMMUNITY BANK	P2203243	SGE.4702.09.21	LOWE'S	64.59
00628127	09/17/2021	7891527023	466099	V15897	FIRST COMMUNITY BANK	P2203243	SGE.4702.09.21	HOME DEPOT/TREES	69.80
00628127	09/17/2021	7928527023	466099	V15897	FIRST COMMUNITY BANK	P2203243	SGE.4702.09.21	WALMART	35.21
00628127	09/17/2021	7929027123	466041	V15897	FIRST COMMUNITY BANK	P2203243	SGE.4702.09.21	AMAZON	139.06
00628127	09/17/2021	7929027123	466041	V15897	FIRST COMMUNITY BANK	P2203243	SGE.4702.09.21	AMAZON	98.55
00628127	09/17/2021	7948527023	466099	V15897	FIRST COMMUNITY BANK	P2203243	SGE.4702.09.21	FOOD LION	141.65
Check Total									10,624.02
00628128	09/17/2021	7743019024	466041	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2200707	320798	19 Books Total	245.12
Check Total									245.12
00628129	09/17/2021	1000000000	249900	Exxxxx	Employee		09.15.2021	Reissue uncashed AP check	70.00
Check Total									70.00
00628130	09/17/2021	1000011427	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2200854	1559952	HOLGA WHITE FILM CAMERA	134.97
Check Total									134.97
00628131	09/17/2021	1000000000	110510	Exxxxx	Employee		09.15.2021	Reissue uncashed PY check	429.86
Check Total									429.86
00628132	09/17/2021	2042221303	441000	V02048	GROVE MEDICAL	P2203000	6139945	CO1 - Add Clorox Wipes	88.24
Check Total									88.24
00628133	09/17/2021	7802071015	466041	V01292	HENRY SCHEIN INC	P2202053	98486120	WOUND CLEANSER SKINTEGROT	68.39
Check Total									68.39
00628134	09/17/2021	1000011411	441000	V00766	HIGHWATER CLAYS	P2202648	H036780	White Earthenware Clay for Art	517.00
00628134	09/17/2021	1000011411	441000	V00766	HIGHWATER CLAYS	P2202648	H036780	Freight	201.44
Check Total									718.44

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00628135	09/17/2021	7965027011	466041	V16263	IMAGE INK SC LLC	P2202037	52617	Custom designed Jackets	1,728.05
00628135	09/17/2021	7965027011	466041	V16263	IMAGE INK SC LLC	P2202037	52617	Graphic Art Set Up Fee	53.50
00628135	09/17/2021	7965027011	466041	V16263	IMAGE INK SC LLC	P2202037	52617	Shipping	46.71
Check Total									1,828.26
00628136	09/17/2021	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2201531	12729168	Weather, Climate, Water SE	27.60
00628136	09/17/2021	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2201531	12729168	Weather, Climate Spanish SE	27.60
00628136	09/17/2021	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2201531	12729168	Sound Waves Spanish SE	3.45
00628136	09/17/2021	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2201531	12729168	Sound Waves SE	3.45
00628136	09/17/2021	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2201531	12729168	Metabolic Reaction Spanish SE	27.60
00628136	09/17/2021	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2201531	12729168	Thermal Energy Spanish SE	27.60
00628136	09/17/2021	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2201531	12729168	Contact Forces Spanish SE	69.00
00628136	09/17/2021	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2201531	12729168	Chem Reactions (A) Spanish SE	44.85
Check Total									231.15
00628137	09/17/2021	7743019015	466037	V16778	MACMILLAN HOLDINGS LLC	P2202364	65218922	EXAMVIEW TEST BANK FOR HUMAN G	468.00
00628137	09/17/2021	7743019015	466037	V16778	MACMILLAN HOLDINGS LLC	P2202364	65218922	TEACHERS EDITION WITH THE ONLI	468.00
00628137	09/17/2021	7743019015	466037	V16778	MACMILLAN HOLDINGS LLC	P2202364	65218922	PROCESSING FEES	14.04
00628137	09/17/2021	7743019015	466037	V16778	MACMILLAN HOLDINGS LLC	P2202364	65564707	SAPLINGPLUS FOR HUMAN GEOGRAPH	1,728.00
Check Total									2,678.04
00628138	09/17/2021	2042112703	441000	V12504	MCGRAW HILL EDUCATION INC	P2201182	118342711001	Books per attached list - Stud	23,230.34
00628138	09/17/2021	2042112703	441000	V12504	MCGRAW HILL EDUCATION INC	P2201182	118343048001	Books per attached list - Stud	33,047.83
00628138	09/17/2021	2042112703	441000	V12504	MCGRAW HILL EDUCATION INC	P2201182	118359444001	Books per attached list - Stud	2,074.81
00628138	09/17/2021	2042112703	441000	V12504	MCGRAW HILL EDUCATION INC	P2201182	118389163001	Books per attached list - Stud	870.73
00628138	09/17/2021	2042112703	441000	V12504	MCGRAW HILL EDUCATION INC	P2201182	118394028001	Books per attached list - Stud	3,863.40
00628138	09/17/2021	2042112703	441000	V12504	MCGRAW HILL EDUCATION INC	P2201182	118400334001	Books per attached list - Stud	8,848.64
00628138	09/17/2021	2042112703	441000	V12504	MCGRAW HILL EDUCATION INC	P2201182	118433363001	Books per attached list - Stud	350.53
00628138	09/17/2021	2042112703	441000	V12504	MCGRAW HILL EDUCATION INC	P2201182	118451697001	Books per attached list - Stud	473.44
00628138	09/17/2021	2042112703	441000	V12504	MCGRAW HILL EDUCATION INC	P2201889	118462725001	Books per attached list - Stud	759.33
00628138	09/17/2021	2042112703	441000	V12504	MCGRAW HILL EDUCATION INC	P2201889	118462725001	Shipping	59.10
Check Total									73,578.15
00628139	09/17/2021	1000026629	444510	V02267	MOTOROLA SOLUTIONS	P2201224	1187061348	XPR 7550E 403-512 4W FKP GNSS	1,234.16
00628139	09/17/2021	1000026629	444510	V02267	MOTOROLA SOLUTIONS	P2201224	1187061348	SUBSCRIBER PROGRAMMING	50.00

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								Check Total	1,284.16
00628140	09/17/2021	1000025426	432300	V15844	NALCO COMPANY LLC	P2200536	6660051325	RBES-Monthly Water Treatment S	80.00
00628140	09/17/2021	1000025416	432300	V15844	NALCO COMPANY LLC	P2200536	6660051326	PES-Monthly Water Treatment Se	80.00
00628140	09/17/2021	1000025444	432300	V15844	NALCO COMPANY LLC	P2200536	6660051327	RBHS-Monthly Water Treatment S	80.00
00628140	09/17/2021	1000025414	432300	V15844	NALCO COMPANY LLC	P2200536	6660051328	GES-Monthly Water Treatment Se	80.00
00628140	09/17/2021	1000025443	432300	V15844	NALCO COMPANY LLC	P2200536	6660051329	MGMS-Monthly Water Treatment S	80.00
								Check Total	400.00
00628141	09/17/2021	1000011415	441000	V15935	PECKNEL MUSIC COMPANY INC	P2202263	653014	KEYBOARD LAB YAMAHA	1,818.27
								Check Total	1,818.27
00628142	09/17/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2201085	I214452	Literacy Footprints Partner fo	4,718.70
00628142	09/17/2021	7743019047	466041	V15036	PIONEER VALLEY BOOKS	P2202246	I214799	Stickers-large combo package	38.52
00628142	09/17/2021	7743019047	466041	V15036	PIONEER VALLEY BOOKS	P2202246	I214799	Sentence strips-packet of 300	32.07
00628142	09/17/2021	7743019047	466041	V15036	PIONEER VALLEY BOOKS	P2202246	I214799	Word Study Box Set	190.29
00628142	09/17/2021	7743019047	466041	V15036	PIONEER VALLEY BOOKS	P2202246	I214799	Six-Pack Student Book: Now I k	96.00
00628142	09/17/2021	7743019047	466041	V15036	PIONEER VALLEY BOOKS	P2202246	I214799	Six-pack dry erase practice bo	51.36
00628142	09/17/2021	7743019047	466041	V15036	PIONEER VALLEY BOOKS	P2202246	I214799	Single Student:Sally the Cow S	96.00
								Check Total	5,222.94
00628143	09/17/2021	7749027011	466041	V00572	RYDIN DECAL	P2202649	385290	2021-2022 Staff Parking Permit	303.00
00628143	09/17/2021	7749027011	466041	V00572	RYDIN DECAL	P2202649	385290	Shipping	25.00
								Check Total	328.00
00628144	09/17/2021	1000025507	432300	V00338	SC DEPARTMENT OF ADMINISTRATIO	P2201178	051798.CVRP	Bus Repairs On As Needed Basis	7,218.68
								Check Total	7,218.68
00628145	09/17/2021	3400013903	441000	V01844	SCHOLASTIC INC	P2202609	31395281	Tyrannosaurus Wrecks!	1,898.40
00628145	09/17/2021	3400013903	441000	V01844	SCHOLASTIC INC	P2202609	31395281	Click, Clack, Moo	2,536.80
00628145	09/17/2021	3400013903	441000	V01844	SCHOLASTIC INC	P2202609	31395281	Eating the Alphabet	2,217.60
00628145	09/17/2021	3400013903	441000	V01844	SCHOLASTIC INC	P2202609	31395281	What Do We Do With All This St	840.00
								Check Total	7,492.80
00628146	09/17/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501798137	Seeds, radish	2.50
00628146	09/17/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501798137	Sandpaper sheets, fine, #150;	8.99

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00628146	09/17/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501798137	Rocks, basalt; 72/pkg	8.53
00628146	09/17/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501798137	Sandpaper sheets, fine, #150;	4.49
00628146	09/17/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201711	202501798170	Seeds, alfalfa, 4 oz.	28.85
00628146	09/17/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201714	202501798172	Seeds, alfalfa, 4 oz.	36.06
00628146	09/17/2021	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2200573	208127761759	Storex Small Book Bins-Translu	40.02
00628146	09/17/2021	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2202658	208128480065	EID0000656LOOM NOTCHED WEAVING	166.83
00628146	09/17/2021	7732027023	466041	V16452	SCHOOL SPECIALTY LLC	P2200322	208128481047	SKUTT-FURNITURE KIT1027	463.80
00628146	09/17/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202742	208128481086	Tape, calculator/add machine r	11.64
00628146	09/17/2021	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2201275	208128482880	EID0000656LAMINATING FILM 3MIL	250.32
00628146	09/17/2021	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2202109	208128482986	Lunar blue, Astrobright cardst	16.20
00628146	09/17/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2202205	208128482998	Baumgartens Magnetic Clip 2/pa	20.81
00628146	09/17/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200149	208128483342	EID0000656SCISSORS SOFT HANDLE	31.29
00628146	09/17/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201080	208128483650	DYMO LETRA TAG 100H	44.50
00628146	09/17/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2201581	208128504756	EID0000656CLEANER MARKER BOARD	68.74
00628146	09/17/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2201581	208128504756	EID0000656SCISSORS ECONO 8 IN	43.66
00628146	09/17/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2201581	208128504756	EID0000656POSTIT NOTE SUPER ST	50.05
00628146	09/17/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2201100	208128504849	EID0000656BINDER POLYPROPYLENE	6.46
00628146	09/17/2021	1000011320	441000	V16452	SCHOOL SPECIALTY LLC	P2202744	208128505852	EID0000656LAMINATING FILM 15ML	191.92
00628146	09/17/2021	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2202864	208128506445	Sax Sulphite Drawing Paper	166.71
00628146	09/17/2021	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2201967	208128508160	EID0000656BOOK BINS INTERLOCKI	55.59
00628146	09/17/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2202205	208128508321	Collapsible Crate	41.72
00628146	09/17/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2202207	208128509304	PENCIL CAP ERASER	20.01
00628146	09/17/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202463	208128515175	Gloves, powdered vinyl, size L	109.57
00628146	09/17/2021	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2201292	208128521960	EID0000656BOARD DISPLAY PROJEC	77.32
00628146	09/17/2021	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2202176	208128522750	Expo Dry Erase Cleaners	3.12
00628146	09/17/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2201998	208128522763	EID0000656GLUE STICK ELMERS RE	12.03
00628146	09/17/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2201998	208128522763	EID0000656ORGANIZER 6 COMPARTM	25.03
00628146	09/17/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2201104	208128522905	EID0000656ERASER MAGNETIC DRYE	22.25
Check Total									2,029.01
00628147	09/17/2021	1000014115	441000	V00238	SHAR PRODUCTS	P2202815	P178177001011	D'ADDARIO HELICORE CELLO D STR	66.89
00628147	09/17/2021	1000014115	441000	V00238	SHAR PRODUCTS	P2202815	P178177001011	D'ADDARIO HELICORE CELLO D STR	22.08
00628147	09/17/2021	1000014115	441000	V00238	SHAR PRODUCTS	P2202815	P178177001011	FLESCH EBONY VIOLIN CHINREST C	19.53
00628147	09/17/2021	1000014115	441000	V00238	SHAR PRODUCTS	P2202815	P178177001011	SHAR MINI ROSIN	15.94
00628147	09/17/2021	1000014115	441000	V00238	SHAR PRODUCTS	P2202815	P178177001011	HABITS OF A SUCCESSFUL STRING	91.06
00628147	09/17/2021	1000014115	441000	V00238	SHAR PRODUCTS	P2202815	P178177001011	INTRODUCING THE POSITIONS FOR	63.99

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								Check Total	279.49
00628148	09/17/2021	7884027043	466035	V01207	SHRED WITH US	P2101767	234249	On-site sixty-five (65) gallon	5.50
00628148	09/17/2021	7884027043	466035	V01207	SHRED WITH US	P2101767	234249	On-site shredding service mini	19.99
00628148	09/17/2021	7884027043	466035	V01207	SHRED WITH US	P2101767	234249	Add Shredding	25.44
00628148	09/17/2021	7860527046	466035	V01207	SHRED WITH US	P2201103	238652	On site 65 gallon security con	5.50
00628148	09/17/2021	7860527046	466035	V01207	SHRED WITH US	P2201103	238652	On site shredding service	19.99
00628148	09/17/2021	7846027031	466035	V01207	SHRED WITH US	P2200439	238662	ONSITE SECURITY CONSOLE	4.50
00628148	09/17/2021	7846027031	466035	V01207	SHRED WITH US	P2200439	238662	ONSITE SCHREDDING SVCE MINIMUM	19.99
00628148	09/17/2021	7860527011	466035	V01207	SHRED WITH US	P2202098	238664	On Site 95 Gallon security con	13.00
00628148	09/17/2021	7860527011	466035	V01207	SHRED WITH US	P2202098	238664	On-Site unscheduled service vi	19.99
								Check Total	133.90
00628149	09/17/2021	5012025310	444510	V14433	SIGNAL TECHNOLOGIES INC	P2111629	1009210	SCHLAGE LOCK	811.06
00628149	09/17/2021	5012025310	444510	V14433	SIGNAL TECHNOLOGIES INC	P2111629	1009210	consumables	160.50
								Check Total	971.56
00628150	09/17/2021	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200269	211405	LIQUID DEODORIZER	137.64
00628150	09/17/2021	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2200269	211405	ANTIBACTERIAL BAG SOAP	372.79
								Check Total	510.43
00628151	09/17/2021	7802077011	466041	V15389	STRICTLY RUNNING	P2203237	3710	Disposable bib tags	420.50
								Check Total	420.50
00628152	09/17/2021	7802070013	466099	V00137	T AND T SPORTS	P2110695	521-011	G Series Gatorade Performance	1,005.80
00628152	09/17/2021	7802072013	466041	V00137	T AND T SPORTS	P2110695	521-011	Grey Creator LS Tee with 2 Col	513.59
00628152	09/17/2021	7802072013	466041	V00137	T AND T SPORTS	P2110695	521-011	White/Black Adizero 5 Star Rec	141.24
00628152	09/17/2021	7802072013	466041	V00137	T AND T SPORTS	P2110695	521-011	Black/White Adizero 5 Star Rec	141.24
00628152	09/17/2021	7802072013	466041	V00137	T AND T SPORTS	P2110695	521-011	White/Red Adizero 5 Star Recei	141.24
00628152	09/17/2021	7802072013	466099	V00137	T AND T SPORTS	P2110695	521-011	Shipping	18.73
00628152	09/17/2021	7802081013	466099	V00137	T AND T SPORTS	P2110695	521-011	Grey LS Tee Screen GG	194.74
00628152	09/17/2021	7802083013	466041	V00137	T AND T SPORTS	P2110695	521-011	6" Speed Hurdle Set WL	106.73
00628152	09/17/2021	7802083013	466041	V00137	T AND T SPORTS	P2110695	521-011	12" Speed Hurdle Set WL	117.97
00628152	09/17/2021	7802083013	466099	V00137	T AND T SPORTS	P2110695	521-011	Shipping	18.73
								Check Total	2,400.01

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00628153	09/17/2021	2042112503	441000	V16328	TEACHERS SYNERGY LLC DBA TEACH	P2201869	163011713	Products per attached list	351.20
Check Total									351.20
00628154	09/17/2021	1000025204	441000	V01092	THE HALL COMPANY INC	P2202623	30416	ECC BLUE VOID PANTO CK NEW	170.99
00628154	09/17/2021	1000025204	441000	V01092	THE HALL COMPANY INC	P2202623	30416	Freight charges	26.64
Check Total									197.63
00628155	09/17/2021	7743019025	466041	V16528	THE MARKERBOARD PEOPLE	P2202862	248523	Set of 9x12 Double Sided Blank	1,237.50
Check Total									1,237.50
00628156	09/17/2021	7866027029	466036	V00280	WALSWORTH YEARBOOKS	P2203244	2-02346-0	2022 Yearbook - First Deposit	2,767.18
Check Total									2,767.18
00628157	09/17/2021	1000000000	249900	V13869	WILLIS, JACOB WALKER		09.15.2021	Reissue uncashed AP check	200.00
Check Total									200.00
00628158	09/17/2021	7802083513	466099	V00654	DREHER HIGH SCHOOL	P2203223	P2203223.GHS	2021 Blue Devil Invitation Gil	400.00
Check Total									400.00
00628159	09/17/2021	7802080013	466099	V01170	LUGOFF ELGIN HIGH SCHOOL	P2203224	P2203224.GHS	2021 Lugoff Elgin HS JV Tourna	125.00
Check Total									125.00
00628160	09/17/2021	1000014129	441000	V01864	SC ASSOCIATION STUDENT COUNCIL	P2203234	P2203234.GMS	1 Year Membership to SCASC	60.00
Check Total									60.00
00628161	09/17/2021	3950021207	431200	V15600	SC CAREER DEVELOPMENT ASSOCIAT	P2203206	P2203206.ADM	2021 Fall SCCDA Virtual Confer	210.00
00628161	09/17/2021	3950021207	431200	V15600	SC CAREER DEVELOPMENT ASSOCIAT	P2203206	P2203206.ADM	2021 Fall SCCDA Virtual Confer	315.00
Check Total									525.00
00628162	09/17/2021	7791027015	466069	V15928	SC HIGH SCHOOL BASS CHALLENGE	P2203194	P2203194.PHS	ANNUAL TRAIL ENTRY FEE	50.00
Check Total									50.00
00628163	09/17/2021	1000026405	439500	V00541	SC LAW ENFORCEMENT DIVISION DI		09.15.2021	SLED background checks	25.00
Check Total									25.00
00628164	09/17/2021	1000000000	245100	V01209	EMPLOYEE INSURANCE PROGRAM		9/1	Employer Share Health	524.16

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								Check Total	524.16
00628165	09/17/2021	1000022403	441000	Exxxxx	Employee		09.13.2021	Reimb supplies for new space	22.84
00628165	09/17/2021	1000022403	441000	Exxxxx	Employee		09.13.21	Reimb supplies for new space	70.35
								Check Total	93.19
00628166	09/20/2021	1000026693	444510	V00391	APPLE INC	P2203038	AF38212168	13 INCH MACBOOK PRO WITH TOUCH	2,565.86
00628166	09/20/2021	1000026693	444510	V00391	APPLE INC	P2203038	AF38212168	3 YEAR APPLECARE+ FOR SCHOOLS	361.66
00628166	09/20/2021	1000026693	444510	V00391	APPLE INC	P2203038	AF38212168	STM DUX CASE FOR 13 INCH MACBO	106.89
								Check Total	3,034.41
00628167	09/20/2021	1000025507	433100	V16908	BICKLEY, SUSAN		09.16.2021	Mileage reimbursement	29.20
								Check Total	29.20
00628168	09/20/2021	6000025627	433200	Exxxxx	Employee		08.17.08.31.21	Bank Deposit	38.30
								Check Total	38.30
00628169	09/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201582	6793876	Camellia Student Watercolor Se	43.43
00628169	09/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201582	6793876	Blick Studio Acrylic Set, Set	27.29
00628169	09/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201582	6793876	Rectangular Tray	11.92
00628169	09/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201582	6793876	Blick Watercolor Pads, 11 X 15	36.43
00628169	09/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201582	6793876	Strathmore 300 Series Canvas P	157.83
00628169	09/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201582	6793876	Strathmore 300 Series Glue Bou	100.36
00628169	09/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201582	6793876	Blick Masterprinter Block Prin	18.05
00628169	09/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201582	6793876	Scratch Art Scratch Knives Str	30.51
00628169	09/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201582	6793876	Blick Standard Pen Holder	21.26
00628169	09/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201582	6793876	Sharpie Fine Point Marker sets	39.46
00628169	09/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201582	6793876	Coates Premium Artist Willow C	27.60
00628169	09/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201582	6793876	General's Charcoal Sticks, Whi	15.99
00628169	09/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201582	6793876	Blick Kneaded Erasers 1/4" X 3	18.28
00628169	09/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201582	6793876	Blick Sketch Board, 15" X 16"	40.62
00628169	09/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201582	6793876	Blick Standard Aluminum T-Squa	24.46
00628169	09/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201582	6793876	Blick Standard Aluminum T-Squa	15.83
00628169	09/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201582	6793876	Blick Wonder-Cut Linoleum in P	274.98
00628169	09/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201582	6793876	Small Wooden Linoleum Cutter H	237.28
00628169	09/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201582	6793876	Speedball Hard Rubber Brayer	76.95

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00628169	09/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201582	6793876	Wooden Inking Plates, Plate	194.74
00628169	09/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201582	6793876	Wooden Inking Plates, V-Groove	280.13
00628169	09/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201582	6793876	Nature Print Paper	44.47
00628169	09/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201582	6793876	Yasutomo Paper Asst, #1	38.69
00628169	09/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201582	6793876	Amaco Lead Free Teacher's Choi	12.22
00628169	09/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201582	6793876	Elmer's Rubber Cement 8oz Glas	19.35
00628169	09/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201582	6793876	Plaid Mod Podge Gloss Finish H	15.30
00628169	09/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201582	6793876	Plaid Mod Podge Matte Finish H	10.21
00628169	09/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201582	6793876	Royal Langnickel Classroom Ass	79.65
00628169	09/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201582	6793876	General's Solid Graphite Drawi	66.21
00628169	09/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201582	6793876	Scotch Heavy Duty Tape Dispens	69.07
00628169	09/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201582	6793876	Masking Tape, 1" X 60 yd	9.35
00628169	09/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201582	6793876	Blick Artist Tape, White, 1/4"	11.74
00628169	09/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201582	6793876	Prismacolor Premier colored pe	119.95
00628169	09/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201582	6793876	Maped Hand Held Sharpener Doub	10.64
00628169	09/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201582	6864746	Jaquard Cyanotype Cotton Satee	207.59
00628169	09/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201582	6864746	X-Acto XLR Electric Pencil Sha	28.75
00628169	09/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201582	6901208	Scratch Art Scratch Knives Cur	30.43
00628169	09/20/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201582	7040109	Teacher's Choice &	148.35
Check Total									<hr/> 2,615.37
00628170	09/20/2021	7802080026	466034	V02883	BOLAR, FRANKLIN MURRELL		VB.WKM.09.14.21	WKM vs BMS VB Game	60.00
Check Total									<hr/> 60.00
00628171	09/20/2021	7802088026	466034	V02997	BOLEY, RANDALL		FB.WKM.09.15.21	FB WKM vs Sandhills & BL	80.00
Check Total									<hr/> 80.00
00628173	09/20/2021	6000025612	446030	V16416	BORDEN DAIRY		450921658	012-Lexington ES #02956	150.22
00628173	09/20/2021	6000025613	446030	V16416	BORDEN DAIRY		458245815	013-Gilbert HS #02949	225.33
00628173	09/20/2021	6000025642	446030	V16416	BORDEN DAIRY		458534022	042-Meadow Glen ES #970605	256.24
00628173	09/20/2021	6000025644	446030	V16416	BORDEN DAIRY		458534024	044-River Bluff HS #148842	236.06
00628173	09/20/2021	6000025616	446030	V16416	BORDEN DAIRY		458874865	016-Pelion ES #02977	193.14
00628173	09/20/2021	6000025615	446030	V16416	BORDEN DAIRY		458874866	015-Pelion HS #02982	96.57
00628173	09/20/2021	6000025623	446030	V16416	BORDEN DAIRY		458874867	023-Saxe Gotha ES #02999	21.46
00628173	09/20/2021	6000025625	446030	V16416	BORDEN DAIRY		458874868	025-White Knoll ES #03001	321.90
00628173	09/20/2021	6000025624	446030	V16416	BORDEN DAIRY		458874869	024-Red Bank ES #02983	300.44

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00628173	09/20/2021	6000025645	446030	V16416	BORDEN DAIRY		458874870	045-Deerfield ES #179155	245.92
00628173	09/20/2021	6000025629	446030	V16416	BORDEN DAIRY		458874871	029-Gilbert MS #02954	204.00
00628173	09/20/2021	6000025613	446030	V16416	BORDEN DAIRY		458874872	013-Gilbert HS #02949	64.38
00628173	09/20/2021	6000025622	446030	V16416	BORDEN DAIRY		459021653	022-Oak Grove ES #02972	214.60
00628173	09/20/2021	6000025642	446030	V16416	BORDEN DAIRY		459021654	042-Meadow Glen ES #970605	278.98
00628173	09/20/2021	6000025643	446030	V16416	BORDEN DAIRY		459021655	043-Meadow Glen MS #978160	106.82
00628173	09/20/2021	6000025644	446030	V16416	BORDEN DAIRY		459021656	044-River Bluff HS #148842	321.90
00628173	09/20/2021	6000025620	446030	V16416	BORDEN DAIRY		459021657	020-Lexington MS #14941	32.10
00628173	09/20/2021	6000025619	446030	V16416	BORDEN DAIRY		459021659	019-AES #02964	32.19
00628173	09/20/2021	6000025628	446030	V16416	BORDEN DAIRY		459021660	028-Midway ES #02968	193.14
00628173	09/20/2021	6000025640	446030	V16416	BORDEN DAIRY		459021661	040-New Providence ES #20962	311.08
00628173	09/20/2021	6000025631	446030	V16416	BORDEN DAIRY		459021662	031-Lake Murray ES #14944	139.49
00628173	09/20/2021	6000025646	446030	V16416	BORDEN DAIRY		459021663	046-Beechwood MS #143304	150.22
00628173	09/20/2021	6000025641	446030	V16416	BORDEN DAIRY		459021664	041-Rocky Creek ES #21656	228.80
00628173	09/20/2021	6000025611	446030	V16416	BORDEN DAIRY		459021665	011-Lexington HS #02963	214.60
00628173	09/20/2021	6000025635	446030	V16416	BORDEN DAIRY		459021666	035-Pleasant Hill ES #19754	160.95
00628173	09/20/2021	6000025627	446030	V16416	BORDEN DAIRY		459021667	027-White Knoll HS #14942	278.98
00628173	09/20/2021	6000025616	446030	V16416	BORDEN DAIRY		459158221	016-Pelion ES #02977	75.24
00628173	09/20/2021	6000025623	446030	V16416	BORDEN DAIRY		459158222	023-Saxe Gotha ES #02999	321.90
00628173	09/20/2021	6000025625	446030	V16416	BORDEN DAIRY		459158223	025-White Knoll ES #03001	150.22
00628173	09/20/2021	6000025624	446030	V16416	BORDEN DAIRY		459158224	024-Red Bank ES #02983	95.29
00628173	09/20/2021	6000025645	446030	V16416	BORDEN DAIRY		459158225	045-Deerfield ES #179155	258.18
00628173	09/20/2021	6000025645	446030	V16416	BORDEN DAIRY		459158226	045-Deerfield ES #179155	42.92
00628173	09/20/2021	6000025647	446030	V16416	BORDEN DAIRY		459158227	047-Centerville ES #158535	150.22
00628173	09/20/2021	6000025626	446030	V16416	BORDEN DAIRY		459158228	026-White Knoll MS #03005	213.32
00628173	09/20/2021	6000025622	446030	V16416	BORDEN DAIRY		459310888	022-Oak Grove ES #02972	268.25
00628173	09/20/2021	6000025642	446030	V16416	BORDEN DAIRY		459310889	042-Meadow Glen ES #970605	234.78
00628173	09/20/2021	6000025643	446030	V16416	BORDEN DAIRY		459310890	043-Meadow Glen MS #978160	193.14
00628173	09/20/2021	6000025620	446030	V16416	BORDEN DAIRY		459310891	020-Lexington MS #14941	85.84
00628173	09/20/2021	6000025612	446030	V16416	BORDEN DAIRY		459310892	012-Lexington ES #02956	190.57
00628173	09/20/2021	6000025628	446030	V16416	BORDEN DAIRY		459310893	028-Midway ES #02968	225.33
00628173	09/20/2021	6000025640	446030	V16416	BORDEN DAIRY		459310894	040-New Providence ES #20962	236.06
00628173	09/20/2021	6000025631	446030	V16416	BORDEN DAIRY		459310895	031-Lake Murray ES #14944	225.33
00628173	09/20/2021	6000025646	446030	V16416	BORDEN DAIRY		459310896	046-Beechwood MS #143304	128.76
00628173	09/20/2021	6000025641	446030	V16416	BORDEN DAIRY		459310897	041-Rocky Creek ES #21656	203.87
00628173	09/20/2021	6000025641	446030	V16416	BORDEN DAIRY		459310898	041-Rocky Creek ES #21656	24.93

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00628173	09/20/2021	6000025611	446030	V16416	BORDEN DAIRY		459310899	011-Lexington HS #02963	193.14
00628173	09/20/2021	6000025635	446030	V16416	BORDEN DAIRY		459310900	035-Pleasant Hill ES #19754	236.06
00628173	09/20/2021	6000025634	446030	V16416	BORDEN DAIRY		459310901	034-Pleasant Hill MS #19730	96.57
00628173	09/20/2021	6000025627	446030	V16416	BORDEN DAIRY		459310902	027-White Knoll HS #14942	85.84
Check Total									8,915.27
00628174	09/20/2021	7802072046	466041	V13255	BSN SPORTS	P2202014	913648334	White-Adult Football Pant	141.24
00628174	09/20/2021	7802072046	466041	V13255	BSN SPORTS	P2202014	913648334	White-Youth Slotted Football P	128.40
00628174	09/20/2021	7802072046	466041	V13255	BSN SPORTS	P2202014	913648334	Color-Scrimmage Helmet Cover	56.70
00628174	09/20/2021	7802072046	466041	V13255	BSN SPORTS	P2202014	913648334	Freight	22.09
00628174	09/20/2021	7887072027	466099	V13255	BSN SPORTS	P2202072	913750925	NAVY TEAM LEGEND SHORT SLEEVE	20.87
00628174	09/20/2021	7887072027	466099	V13255	BSN SPORTS	P2202072	913750925	LARGE NAVY TEAM LEGEND SHORT S	83.46
00628174	09/20/2021	7887072027	466099	V13255	BSN SPORTS	P2202072	913750925	XL NAVY TEAM LEGEND SHORT SLEE	146.06
00628174	09/20/2021	7887072027	466099	V13255	BSN SPORTS	P2202072	913750925	XXL NAVY TEAM LEGEND SHORT SLE	146.06
00628174	09/20/2021	7887072027	466099	V13255	BSN SPORTS	P2202072	913750925	XLG MROON TEAM LEGEND SHORT SL	104.33
00628174	09/20/2021	7887072027	466099	V13255	BSN SPORTS	P2202072	913750925	XXL MROON TEAM LEGENS SHORT SL	146.06
00628174	09/20/2021	7887072027	466099	V13255	BSN SPORTS	P2202072	913750925	3XL MROON TEAM LEGEND SHORT SL	41.73
00628174	09/20/2021	7887072027	466099	V13255	BSN SPORTS	P2202072	913750925	4XL MROON TEAM LEGEND SHORT SL	41.73
00628174	09/20/2021	7887072027	466099	V13255	BSN SPORTS	P2202072	913750925	3XL NVY LEGEND TEE	41.73
00628174	09/20/2021	7887072027	466099	V13255	BSN SPORTS	P2202072	913750925	4XL NVY LEGEND TEE	41.73
00628174	09/20/2021	7887072027	466099	V13255	BSN SPORTS	P2202072	913750925	MED MROON LEGEND TEE	20.87
00628174	09/20/2021	7887072027	466099	V13255	BSN SPORTS	P2202072	913750925	LRG MROON LEGEND TEE	83.46
00628174	09/20/2021	7887072027	466099	V13255	BSN SPORTS	P2202072	913750925	FREIGHT	27.88
Check Total									1,294.40
00628175	09/20/2021	1000026641	444510	V01145	CAMCOR	P2203096	2517052	EPSON.POWERLITE 535W LCD LUMEN	893.33
Check Total									893.33
00628176	09/20/2021	1000026306	439500	V15623	CARLOS D HARRIS DBA CDH TRANSL	P2203271	21036	Spanish translation	20.00
Check Total									20.00
00628177	09/20/2021	1000011323	441000	V10652	CAROLINA OFFICE EQUIPMENT	P2202910	10189	1.5 MIL X 500'X 1"	390.55
Check Total									390.55
00628178	09/20/2021	1000021107	433200	Exxxxx	Employee		08.09.08.31.21	Meetings w/schools & community	209.22

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								Check Total	209.22
00628179	09/20/2021	1000021107	433200	Exxxxx	Employee		08.02.08.04.21	Meetings & home visits	33.04
00628179	09/20/2021	1000021107	433200	Exxxxx	Employee		08.10.08.27.21	Meetings/home visits	209.44
								Check Total	242.48
00628180	09/20/2021	6000025610	436000	V12458	DEW BUSINESS FORMS AND SYSTEMS	P2201860	2311194	1,000 Free & Reduced English/S	419.44
00628180	09/20/2021	6000025610	436000	V12458	DEW BUSINESS FORMS AND SYSTEMS	P2201860	2311194	Shipping	32.10
								Check Total	451.54
00628181	09/20/2021	1000025507	433200	Exxxxx	Employee		08.12.08.31.21	Trans business and concerns	211.12
								Check Total	211.12
00628182	09/20/2021	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602216	044-River Bluff HS #99834	133.50
00628182	09/20/2021	6000025642	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602219	042-Meadow Glen ES #99835	71.30
00628182	09/20/2021	6000025622	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602302	022-Oak Grove ES #97577	73.50
00628182	09/20/2021	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602304	044-River Bluff HS #99834	165.90
00628182	09/20/2021	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602308	031-Lake Murray ES #97584	89.70
00628182	09/20/2021	6000025646	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602310	046-Beechwood MS # 000002182	49.95
00628182	09/20/2021	6000025641	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602311	041-Rocky Creek ES #99361	118.15
00628182	09/20/2021	6000025647	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602312	047-Centerville ES # 975700025	33.75
00628182	09/20/2021	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602314	011-Lexington HS #97570	112.25
00628182	09/20/2021	6000025635	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602316	035-Pleasant Hill ES #97898	50.25
00628182	09/20/2021	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602317	034-Pleasant Hill MS #97899	138.30
00628182	09/20/2021	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602318	045-Deerfield ES #975710258	55.75
00628182	09/20/2021	6000025613	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602324	013-Gilbert HS #97585	191.70
00628182	09/20/2021	6000025625	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602330	025-White Knoll ES #97580	71.00
00628182	09/20/2021	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602332	024-Red Bank ES #97579	27.00
00628182	09/20/2021	6000025623	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602334	023-Saxe Gotha ES #97578	66.75
00628182	09/20/2021	6000025627	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602336	027-White Knoll HS #97576	209.25
00628182	09/20/2021	6000025637	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602338	037-Carolina Springs MS #9827	81.00
00628182	09/20/2021	6000025616	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602339	016-Pelion ES #97540	11.00
00628182	09/20/2021	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602341	015-Pelion HS #97542	56.70
00628182	09/20/2021	6000025642	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51772602306	042-Meadow Glen ES #99835	95.30
								Check Total	1,902.00

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00628183	09/20/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2203137	ADM.5196.09.21	CVS	3.63
00628183	09/20/2021	1000025408	464000	V15897	FIRST COMMUNITY BANK	P2203137	ADM.5196.09.21	Midlands Tech	199.00
00628183	09/20/2021	1000025408	464000	V15897	FIRST COMMUNITY BANK	P2203137	ADM.5196.09.21	Midlands Tech	4.98
00628183	09/20/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2203137	ADM.5196.09.21	Lowe's	8.81
00628183	09/20/2021	1000025431	441020	V15897	FIRST COMMUNITY BANK	P2203137	ADM.5196.09.21	Circle K	93.55
00628183	09/20/2021	1000025431	441020	V15897	FIRST COMMUNITY BANK	P2203137	ADM.5196.09.21	Smith & Jones	34.39
00628183	09/20/2021	1000025438	441020	V15897	FIRST COMMUNITY BANK	P2203137	ADM.5196.09.21	Lowe's	18.49
00628183	09/20/2021	3400013903	441000	V15897	FIRST COMMUNITY BANK	P2203261	ADM.5816.09.21	Amazon	1,122.48
00628183	09/20/2021	3400013903	441000	V15897	FIRST COMMUNITY BANK	P2203261	ADM.5816.09.21	Amazon	288.20
00628183	09/20/2021	3400013903	441000	V15897	FIRST COMMUNITY BANK	P2203261	ADM.5816.09.21	Amazon	647.35
00628183	09/20/2021	3400013903	441000	V15897	FIRST COMMUNITY BANK	P2203261	ADM.5816.09.21	Stenhouse	31.57
00628183	09/20/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2203263	BMS.3852.09.21	Amazon	29.94
00628183	09/20/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2203263	BMS.3852.09.21	Amazon	157.02
00628183	09/20/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2203263	BMS.3852.09.21	Publix	13.34
00628183	09/20/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2203263	BMS.3852.09.21	Amazon	107.64
00628183	09/20/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2203263	BMS.3852.09.21	Amazon	35.56
00628183	09/20/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2203263	BMS.3852.09.21	Amazon	84.58
00628183	09/20/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2203263	BMS.3852.09.21	Amazon	14.22
00628183	09/20/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2203263	BMS.3852.09.21	Amazon	45.55
00628183	09/20/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2203263	BMS.3852.09.21	Ramco Framing	128.00
00628183	09/20/2021	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2203263	BMS.3852.09.21	FLIBS	975.00
00628183	09/20/2021	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2203263	BMS.3852.09.21	Delta Airlines	86.64
00628183	09/20/2021	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2203263	BMS.3852.09.21	Delta Airlines	347.65
00628183	09/20/2021	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2203263	BMS.3852.09.21	Delta Airlines	347.65
00628183	09/20/2021	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2203263	BMS.3852.09.21	Delta Airlines	85.89
00628183	09/20/2021	1000022246	441000	V15897	FIRST COMMUNITY BANK	P2203263	BMS.3852.09.21	Demco	171.26
00628183	09/20/2021	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2203263	BMS.3852.09.21	Shell	39.00
00628183	09/20/2021	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2203263	BMS.3852.09.21	Shell Rebate	-0.39
00628183	09/20/2021	3260011346	441000	V15897	FIRST COMMUNITY BANK	P2203263	BMS.3852.09.21	Piggly Wiggly	6.37
00628183	09/20/2021	3260011346	441000	V15897	FIRST COMMUNITY BANK	P2203263	BMS.3852.09.21	Piggly Wiggly	35.94
00628183	09/20/2021	7735019046	466041	V15897	FIRST COMMUNITY BANK	P2203263	BMS.3852.09.21	Musicnotes.com	104.65
00628183	09/20/2021	7735019046	466041	V15897	FIRST COMMUNITY BANK	P2203263	BMS.3852.09.21	JW Pepper	639.24
00628183	09/20/2021	7735019046	466041	V15897	FIRST COMMUNITY BANK	P2203263	BMS.3852.09.21	JW Pepper	117.00
00628183	09/20/2021	7741519046	466041	V15897	FIRST COMMUNITY BANK	P2203263	BMS.3852.09.21	Wonder Workshop	96.28
00628183	09/20/2021	7743019046	466041	V15897	FIRST COMMUNITY BANK	P2203263	BMS.3852.09.21	Amazon	41.68
00628183	09/20/2021	7748019046	466041	V15897	FIRST COMMUNITY BANK	P2203263	BMS.3852.09.21	JW Pepper	78.74

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00628183	09/20/2021	7748019046	466041	V15897	FIRST COMMUNITY BANK	P2203263	BMS.3852.09.21	Shar Products	184.58
00628183	09/20/2021	7748019046	466041	V15897	FIRST COMMUNITY BANK	P2203263	BMS.3852.09.21	JW Pepper	358.65
00628183	09/20/2021	7748019046	466041	V15897	FIRST COMMUNITY BANK	P2203263	BMS.3852.09.21	JW Pepper	48.00
00628183	09/20/2021	7748019046	466041	V15897	FIRST COMMUNITY BANK	P2203263	BMS.3852.09.21	JW Pepper	45.00
00628183	09/20/2021	7748027046	466064	V15897	FIRST COMMUNITY BANK	P2203263	BMS.3852.09.21	Carowinds	100.00
00628183	09/20/2021	7750019046	466041	V15897	FIRST COMMUNITY BANK	P2203263	BMS.3852.09.21	Amazon	21.39
00628183	09/20/2021	7750019046	466041	V15897	FIRST COMMUNITY BANK	P2203263	BMS.3852.09.21	Amazon	59.87
00628183	09/20/2021	7750019046	466041	V15897	FIRST COMMUNITY BANK	P2203263	BMS.3852.09.21	Amazon	96.86
00628183	09/20/2021	7750019046	466041	V15897	FIRST COMMUNITY BANK	P2203263	BMS.3852.09.21	Fact Forward Columbia	225.00
00628183	09/20/2021	7770027046	466041	V15897	FIRST COMMUNITY BANK	P2203263	BMS.3852.09.21	Amazon	85.56
00628183	09/20/2021	7841827046	466041	V15897	FIRST COMMUNITY BANK	P2203263	BMS.3852.09.21	Amazon	38.51
00628183	09/20/2021	7841827046	466041	V15897	FIRST COMMUNITY BANK	P2203263	BMS.3852.09.21	Amazon	53.48
00628183	09/20/2021	7841827046	466041	V15897	FIRST COMMUNITY BANK	P2203263	BMS.3852.09.21	Amazon	30.41
00628183	09/20/2021	7841827046	466041	V15897	FIRST COMMUNITY BANK	P2203263	BMS.3852.09.21	Amazon	29.95
00628183	09/20/2021	7841827046	466099	V15897	FIRST COMMUNITY BANK	P2203263	BMS.3852.09.21	American Floral	79.56
00628183	09/20/2021	7860527046	466041	V15897	FIRST COMMUNITY BANK	P2203263	BMS.3852.09.21	Creative Alternatives	1,103.00
00628183	09/20/2021	7860527046	466041	V15897	FIRST COMMUNITY BANK	P2203263	BMS.3852.09.21	Publix	25.31
00628183	09/20/2021	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2203263	BMS.3852.09.21	By The Fire Pizza	66.95
00628183	09/20/2021	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2203263	BMS.3852.09.21	Mary's Arepas	59.95
00628183	09/20/2021	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2203263	BMS.3852.09.21	Fleur De'Licious	60.00
00628183	09/20/2021	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2203263	BMS.3852.09.21	Shaggy's Smokehouse	125.00
00628183	09/20/2021	7865019046	466041	V15897	FIRST COMMUNITY BANK	P2203263	BMS.3852.09.21	Amazon	141.22
00628183	09/20/2021	7866019046	466041	V15897	FIRST COMMUNITY BANK	P2203263	BMS.3852.09.21	Amazon	119.20
00628183	09/20/2021	7866027046	466041	V15897	FIRST COMMUNITY BANK	P2203263	BMS.3852.09.21	Amazon	9.61
00628183	09/20/2021	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2203307	CES.5139.09.21	AMAZON	20.28
00628183	09/20/2021	1000021347	441000	V15897	FIRST COMMUNITY BANK	P2203307	CES.5139.09.21	WALMART	90.92
00628183	09/20/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2203307	CES.5139.09.21	AMAZON	57.76
00628183	09/20/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2203307	CES.5139.09.21	AMAZON	53.45
00628183	09/20/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2203307	CES.5139.09.21	AMAZON	18.97
00628183	09/20/2021	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2203307	CES.5139.09.21	LOWES	119.54
00628183	09/20/2021	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2203307	CES.5139.09.21	AMAZON	49.59
00628183	09/20/2021	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2203307	CES.5139.09.21	AMAZON	30.70
00628183	09/20/2021	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2203307	CES.5139.09.21	AMAZON	17.07
00628183	09/20/2021	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2203307	CES.5139.09.21	LOWES	282.33
00628183	09/20/2021	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2203307	CES.5139.09.21	PITT STOP	45.08
00628183	09/20/2021	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2203307	CES.5139.09.21	LOWES	96.39

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00628183	09/20/2021	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2203307	CES.5139.09.21	AMAZON	20.82
00628183	09/20/2021	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2203307	CES.5139.09.21	CREDIT FROM SHELL OIL	-0.45
00628183	09/20/2021	2021011247	441000	V15897	FIRST COMMUNITY BANK	P2203307	CES.5139.09.21	AMAZON	62.58
00628183	09/20/2021	2021011247	441000	V15897	FIRST COMMUNITY BANK	P2203307	CES.5139.09.21	AMAZON	32.05
00628183	09/20/2021	2021011247	441000	V15897	FIRST COMMUNITY BANK	P2203307	CES.5139.09.21	AMAZON	41.49
00628183	09/20/2021	2021011247	441000	V15897	FIRST COMMUNITY BANK	P2203307	CES.5139.09.21	AMAZON	15.25
00628183	09/20/2021	2021011247	441000	V15897	FIRST COMMUNITY BANK	P2203307	CES.5139.09.21	AMAZON	121.96
00628183	09/20/2021	2021011247	441000	V15897	FIRST COMMUNITY BANK	P2203307	CES.5139.09.21	AMAZON	15.25
00628183	09/20/2021	7743019047	466041	V15897	FIRST COMMUNITY BANK	P2203307	CES.5139.09.21	AMAZON	427.92
00628183	09/20/2021	7793027047	466041	V15897	FIRST COMMUNITY BANK	P2203307	CES.5139.09.21	TARGET	30.11
00628183	09/20/2021	7793027047	466041	V15897	FIRST COMMUNITY BANK	P2203307	CES.5139.09.21	WALMART	165.64
00628183	09/20/2021	7793027047	466041	V15897	FIRST COMMUNITY BANK	P2203307	CES.5139.09.21	AMAZON	19.21
00628183	09/20/2021	7793027047	466041	V15897	FIRST COMMUNITY BANK	P2203307	CES.5139.09.21	AMAZON	256.74
00628183	09/20/2021	7793027047	466041	V15897	FIRST COMMUNITY BANK	P2203307	CES.5139.09.21	TARGET	46.92
00628183	09/20/2021	7793027047	466041	V15897	FIRST COMMUNITY BANK	P2203307	CES.5139.09.21	AMAZON	239.52
00628183	09/20/2021	7863027047	466041	V15897	FIRST COMMUNITY BANK	P2203307	CES.5139.09.21	ZAZZLE	50.65
00628183	09/20/2021	7863027047	466041	V15897	FIRST COMMUNITY BANK	P2203307	CES.5139.09.21	AMAZON	117.69
00628183	09/20/2021	7863027047	466041	V15897	FIRST COMMUNITY BANK	P2203307	CES.5139.09.21	AMAZON	101.64
00628183	09/20/2021	7863027047	466069	V15897	FIRST COMMUNITY BANK	P2203307	CES.5139.09.21	IGA	34.95
00628183	09/20/2021	7866027047	466069	V15897	FIRST COMMUNITY BANK	P2203307	CES.5139.09.21	HARDEES	309.80
00628183	09/20/2021	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2203307	CES.5139.09.21	MAC GASES	90.95
00628183	09/20/2021	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2203307	CES.5139.09.21	AMAZON	40.08
00628183	09/20/2021	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2203307	CES.5139.09.21	IGA	191.49
00628183	09/20/2021	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2203307	CES.5139.09.21	CHICK FIL A	847.12
00628183	09/20/2021	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2203307	CES.5139.09.21	US FOODS CHEF STORE	589.02
00628183	09/20/2021	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2203307	CES.5139.09.21	IGA	124.77
00628183	09/20/2021	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2203307	CES.5139.09.21	WALMART	7.96
00628183	09/20/2021	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2203307	CES.5139.09.21	CAUGHMANS MEATS	37.90
00628183	09/20/2021	7891527047	466045	V15897	FIRST COMMUNITY BANK	P2203307	CES.5139.09.21	NINJA	295.00
00628183	09/20/2021	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2203258	GHS.1774.09.21	AMAZON 6 PACK SIGN HOLDER/2 P	54.53
00628183	09/20/2021	7802071013	466041	V15897	FIRST COMMUNITY BANK	P2203258	GHS.1774.09.21	HENRY SCHEIN SPONGE GAUZE AT	53.44
00628183	09/20/2021	7802072013	466035	V15897	FIRST COMMUNITY BANK	P2203258	GHS.1774.09.21	LEXINGTON MEDICAL CENTER M YAR	50.00
00628183	09/20/2021	7802080013	466041	V15897	FIRST COMMUNITY BANK	P2203258	GHS.1774.09.21	ALLVOLLEYBALL.COM 10 MEDIUM A	185.60
00628183	09/20/2021	7802080013	466041	V15897	FIRST COMMUNITY BANK	P2203258	GHS.1774.09.21	AMAZON 4 SMALL ADIDAS KNEE PAD	77.04
00628183	09/20/2021	7810027013	466041	V15897	FIRST COMMUNITY BANK	P2203258	GHS.1774.09.21	DISTINCTLY DRAGONFLY COMPETIT	853.00
00628183	09/20/2021	7887072013	466069	V15897	FIRST COMMUNITY BANK	P2203258	GHS.1774.09.21	LOWES FOOD PROTEIN BARS FOR	115.39

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00628183	09/20/2021	7887072013	466069	V15897	FIRST COMMUNITY BANK	P2203258	GHS.1774.09.21	LIZARDS THICKET BISCUITS FOR	260.51
00628183	09/20/2021	7887080013	466041	V15897	FIRST COMMUNITY BANK	P2203258	GHS.1774.09.21	WALMART ITEMS FOR VOLLEYBALL	78.60
00628183	09/20/2021	7887080013	466069	V15897	FIRST COMMUNITY BANK	P2203258	GHS.1774.09.21	FOOD LION ITEMS FOR VOLLEYBALL	39.32
00628183	09/20/2021	7887080013	466099	V15897	FIRST COMMUNITY BANK	P2203258	GHS.1774.09.21	LEXINGTON FLORIST FLOWERS FOR	144.45
00628183	09/20/2021	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2203278	LME.1220.09.21	MONOPRICE, INC.	39.26
00628183	09/20/2021	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2203278	LME.1220.09.21	AMAZON.COM	31.76
00628183	09/20/2021	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2203278	LME.1220.09.21	AMZN MKTP	14.97
00628183	09/20/2021	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2203278	LME.1220.09.21	AMZN MKTP	373.53
00628183	09/20/2021	1000011331	441000	V15897	FIRST COMMUNITY BANK	P2203278	LME.1220.09.21	AMZN MKTP	39.57
00628183	09/20/2021	1000011331	441000	V15897	FIRST COMMUNITY BANK	P2203278	LME.1220.09.21	AMAZON.COM	26.70
00628183	09/20/2021	1000011331	444500	V15897	FIRST COMMUNITY BANK	P2203278	LME.1220.09.21	AMAZON.COM	106.99
00628183	09/20/2021	1000021231	441000	V15897	FIRST COMMUNITY BANK	P2203278	LME.1220.09.21	CARSON DELLOSA EDUCATION	49.56
00628183	09/20/2021	1000021331	441000	V15897	FIRST COMMUNITY BANK	P2203278	LME.1220.09.21	AMZN MKTP	48.10
00628183	09/20/2021	1000021331	441000	V15897	FIRST COMMUNITY BANK	P2203278	LME.1220.09.21	AMZN MKTP	67.90
00628183	09/20/2021	1000023331	441000	V15897	FIRST COMMUNITY BANK	P2203278	LME.1220.09.21	AMZN.COM	39.58
00628183	09/20/2021	7713527031	466041	V15897	FIRST COMMUNITY BANK	P2203278	LME.1220.09.21	AMZN MKTP	37.43
00628183	09/20/2021	7713527031	466041	V15897	FIRST COMMUNITY BANK	P2203278	LME.1220.09.21	AMZN MKTP	98.35
00628183	09/20/2021	7713527031	466041	V15897	FIRST COMMUNITY BANK	P2203278	LME.1220.09.21	AMZN.COM	209.64
00628183	09/20/2021	7713527031	466041	V15897	FIRST COMMUNITY BANK	P2203278	LME.1220.09.21	AMZN.COM	84.00
00628183	09/20/2021	7713527031	466041	V15897	FIRST COMMUNITY BANK	P2203278	LME.1220.09.21	amzn.com	14.97
00628183	09/20/2021	7713527031	466041	V15897	FIRST COMMUNITY BANK	P2203278	LME.1220.09.21	AMZN MKTP	16.02
00628183	09/20/2021	7713527031	466041	V15897	FIRST COMMUNITY BANK	P2203278	LME.1220.09.21	AMZN MKTP	27.82
00628183	09/20/2021	7740019031	466041	V15897	FIRST COMMUNITY BANK	P2203278	LME.1220.09.21	AMZN.COM	58.84
00628183	09/20/2021	7743019031	466041	V15897	FIRST COMMUNITY BANK	P2203278	LME.1220.09.21	DOLLAR TREE, INC.	38.67
00628183	09/20/2021	7743019031	466041	V15897	FIRST COMMUNITY BANK	P2203278	LME.1220.09.21	AMAZON.COM	19.18
00628183	09/20/2021	7743019031	466041	V15897	FIRST COMMUNITY BANK	P2203278	LME.1220.09.21	AMZN MKTP	1.42
00628183	09/20/2021	7743019031	466041	V15897	FIRST COMMUNITY BANK	P2203278	LME.1220.09.21	AMZN MKTP	15.13
00628183	09/20/2021	7743019031	466041	V15897	FIRST COMMUNITY BANK	P2203278	LME.1220.09.21	AMZN MKTP	6.51
00628183	09/20/2021	7743019031	466041	V15897	FIRST COMMUNITY BANK	P2203278	LME.1220.09.21	AMZN MKTP	32.09
00628183	09/20/2021	7793027031	466041	V15897	FIRST COMMUNITY BANK	P2203278	LME.1220.09.21	AMAZON.COM	25.85
00628183	09/20/2021	7841827031	466099	V15897	FIRST COMMUNITY BANK	P2203278	LME.1220.09.21	LEXINGTON FLORIST	45.45
00628183	09/20/2021	7846027031	466041	V15897	FIRST COMMUNITY BANK	P2203278	LME.1220.09.21	CVS/PHARMACY #07334	10.00
00628183	09/20/2021	7846027031	466041	V15897	FIRST COMMUNITY BANK	P2203278	LME.1220.09.21	WM SUPERCENTER #881	49.26
00628183	09/20/2021	7863027031	466035	V15897	FIRST COMMUNITY BANK	P2203278	LME.1220.09.21	SQ* BLUE STREAM POWER	500.00
00628183	09/20/2021	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2203278	LME.1220.09.21	WAL-MART #0881	105.10
00628183	09/20/2021	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2203278	LME.1220.09.21	WALGREENS #7399	56.31

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00628183	09/20/2021	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2203278	LME.1220.09.21	WALGREENS #7399	1.59
00628183	09/20/2021	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2203278	LME.1220.09.21	DOLLAR GENERAL #4620	2.14
00628183	09/20/2021	7863027031	466069	V15897	FIRST COMMUNITY BANK	P2203278	LME.1220.09.21	THE GOURMET SHOP	1,067.00
00628183	09/20/2021	7886027031	466041	V15897	FIRST COMMUNITY BANK	P2203278	LME.1220.09.21	LOWES #01066	31.71
00628183	09/20/2021	7886027031	466041	V15897	FIRST COMMUNITY BANK	P2203278	LME.1220.09.21	WM SUPERCENTER #881	30.46
00628183	09/20/2021	7886027031	466041	V15897	FIRST COMMUNITY BANK	P2203278	LME.1220.09.21	DOLLAR GENERAL #4620	7.44
00628183	09/20/2021	7886027031	466041	V15897	FIRST COMMUNITY BANK	P2203278	LME.1220.09.21	PUBLIX #512	11.04
00628183	09/20/2021	7886027031	466041	V15897	FIRST COMMUNITY BANK	P2203278	LME.1220.09.21	PUBLIX #1383	4.94
00628183	09/20/2021	7886027031	466041	V15897	FIRST COMMUNITY BANK	P2203278	LME.1220.09.21	AMZN.COM	74.40
00628183	09/20/2021	7886027031	466069	V15897	FIRST COMMUNITY BANK	P2203278	LME.1220.09.21	PUBLIX #1383	44.99
00628183	09/20/2021	7891527031	466041	V15897	FIRST COMMUNITY BANK	P2203278	LME.1220.09.21	RILEYS DRUGS	149.80
00628183	09/20/2021	7929027031	466041	V15897	FIRST COMMUNITY BANK	P2203278	LME.1220.09.21	AMZN.COM	168.21
00628183	09/20/2021	7929027031	466041	V15897	FIRST COMMUNITY BANK	P2203278	LME.1220.09.21	AMZN MKTP	21.38
00628183	09/20/2021	7929027031	466041	V15897	FIRST COMMUNITY BANK	P2203278	LME.1220.09.21	AMZN MKTP	28.30
00628183	09/20/2021	7929027031	466041	V15897	FIRST COMMUNITY BANK	P2203278	LME.1220.09.21	AMAZON.COM	10.74
00628183	09/20/2021	7929027031	466041	V15897	FIRST COMMUNITY BANK	P2203278	LME.1220.09.21	AMAZON.COM	14.96
00628183	09/20/2021	7929027031	466041	V15897	FIRST COMMUNITY BANK	P2203278	LME.1220.09.21	AMAZON.COM	7.48
00628183	09/20/2021	7929027031	466041	V15897	FIRST COMMUNITY BANK	P2203278	LME.1220.09.21	AMAZON.COM	6.41
00628183	09/20/2021	7929027131	466041	V15897	FIRST COMMUNITY BANK	P2203278	LME.1220.09.21	AMZN MKTP	18.17
00628183	09/20/2021	7929027131	466041	V15897	FIRST COMMUNITY BANK	P2203278	LME.1220.09.21	AMAZON.COM	223.81
00628183	09/20/2021	7929027131	466041	V15897	FIRST COMMUNITY BANK	P2203278	LME.1220.09.21	AMZN MKTP	8.02
00628183	09/20/2021	7929027431	466041	V15897	FIRST COMMUNITY BANK	P2203278	LME.1220.09.21	AMAZON.COM	11.76
00628183	09/20/2021	7929027431	466041	V15897	FIRST COMMUNITY BANK	P2203278	LME.1220.09.21	AMZN MKTP	29.65
00628183	09/20/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2203262	LTC.4280.09.21	PEE DEE EMS	12.00
00628183	09/20/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2203262	LTC.4280.09.21	LOWES FOOD	82.91
00628183	09/20/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2203262	LTC.4280.09.21	LOWES FOODS	133.35
00628183	09/20/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2203262	LTC.4280.09.21	LOWES	60.10
00628183	09/20/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2203262	LTC.4280.09.21	LOWES FOODS	189.48
00628183	09/20/2021	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2203262	LTC.4280.09.21	LOWES	61.59
00628183	09/20/2021	7743019021	466064	V15897	FIRST COMMUNITY BANK	P2203262	LTC.4280.09.21	SC FIRE SAFETY	25.00
00628183	09/20/2021	7811027021	466041	V15897	FIRST COMMUNITY BANK	P2203262	LTC.4280.09.21	LOWES FOODS	23.75
00628183	09/20/2021	7811027021	466069	V15897	FIRST COMMUNITY BANK	P2203262	LTC.4280.09.21	GROUCHOS DELI	139.79
00628183	09/20/2021	7811027021	466069	V15897	FIRST COMMUNITY BANK	P2203262	LTC.4280.09.21	CHICK FILA	239.80
00628183	09/20/2021	7811027021	466069	V15897	FIRST COMMUNITY BANK	P2203262	LTC.4280.09.21	CHICK FILA	194.84
00628183	09/20/2021	7811027021	466069	V15897	FIRST COMMUNITY BANK	P2203262	LTC.4280.09.21	PELICANS SNOWCONE	421.00
00628183	09/20/2021	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2203262	LTC.4280.09.21	PUBLIX	56.54

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00628183	09/20/2021	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2203262	LTC.4280.09.21	WALMART	376.65
00628183	09/20/2021	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2203262	LTC.4280.09.21	CHICK FILA	311.47
00628183	09/20/2021	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2203262	LTC.4280.09.21	PUBLIX	62.99
00628183	09/20/2021	7860527021	466099	V15897	FIRST COMMUNITY BANK	P2203262	LTC.4280.09.21	ELIZABETH MADDOX	50.00
00628183	09/20/2021	7860527021	466099	V15897	FIRST COMMUNITY BANK	P2203262	LTC.4280.09.21	PLAYPOSIT	144.00
00628183	09/20/2021	7934027021	466041	V15897	FIRST COMMUNITY BANK	P2203262	LTC.4280.09.21	LOWES FOODS	36.17
00628183	09/20/2021	1000011122	441000	V15897	FIRST COMMUNITY BANK	P2203285	OGES.1543.09.21	Amazon.com	16.04
00628183	09/20/2021	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2203285	OGES.1543.09.21	Amazon.com	46.20
00628183	09/20/2021	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2203285	OGES.1543.09.21	Amazon.com	-46.20
00628183	09/20/2021	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2203285	OGES.1543.09.21	Amazon.com	167.52
00628183	09/20/2021	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2203285	OGES.1543.09.21	Amazon.com	25.67
00628183	09/20/2021	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2203285	OGES.1543.09.21	Amazon.com	25.67
00628183	09/20/2021	1000021222	441000	V15897	FIRST COMMUNITY BANK	P2203285	OGES.1543.09.21	Amazon.com	71.70
00628183	09/20/2021	1000021222	441000	V15897	FIRST COMMUNITY BANK	P2203285	OGES.1543.09.21	Amazon.com	96.86
00628183	09/20/2021	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2203285	OGES.1543.09.21	Lowe's	-25.64
00628183	09/20/2021	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2203285	OGES.1543.09.21	Lowe's	23.84
00628183	09/20/2021	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2203285	OGES.1543.09.21	Lowe's	22.37
00628183	09/20/2021	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2203285	OGES.1543.09.21	Murphy Express	68.02
00628183	09/20/2021	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2203285	OGES.1543.09.21	Lowe's	21.74
00628183	09/20/2021	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2203285	OGES.1543.09.21	Lowe's	16.40
00628183	09/20/2021	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2203285	OGES.1543.09.21	Murphy Express	88.33
00628183	09/20/2021	7745019022	466041	V15897	FIRST COMMUNITY BANK	P2203285	OGES.1543.09.21	Target	27.77
00628183	09/20/2021	7745019022	466041	V15897	FIRST COMMUNITY BANK	P2203285	OGES.1543.09.21	Educational Wonderland	180.37
00628183	09/20/2021	7745019022	466041	V15897	FIRST COMMUNITY BANK	P2203285	OGES.1543.09.21	Educational Wonderland	11.63
00628183	09/20/2021	7863027022	466041	V15897	FIRST COMMUNITY BANK	P2203285	OGES.1543.09.21	Imageink	62.97
00628183	09/20/2021	7863027022	466041	V15897	FIRST COMMUNITY BANK	P2203285	OGES.1543.09.21	Keurig	85.59
00628183	09/20/2021	7884027022	466041	V15897	FIRST COMMUNITY BANK	P2203285	OGES.1543.09.21	Costco.com	90.72
00628183	09/20/2021	7884027022	466041	V15897	FIRST COMMUNITY BANK	P2203285	OGES.1543.09.21	Costco.com	15.15
00628183	09/20/2021	7928527022	466069	V15897	FIRST COMMUNITY BANK	P2203285	OGES.1543.09.21	KJs	180.62
00628183	09/20/2021	7929027022	466041	V15897	FIRST COMMUNITY BANK	P2203285	OGES.1543.09.21	RR Books	238.60
00628183	09/20/2021	7948027022	466099	V15897	FIRST COMMUNITY BANK	P2203285	OGES.1543.09.21	Pink Lady Gift Shoppe	26.95
00628183	09/20/2021	7948027022	466099	V15897	FIRST COMMUNITY BANK	P2203285	OGES.1543.09.21	Pink Lady Gift Shoppe	22.95
00628183	09/20/2021	1000011444	432500	V15897	FIRST COMMUNITY BANK	P2203252	RBH.5915.09.21	Campus Book Rentals	488.43
00628183	09/20/2021	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2203252	RBH.5915.09.21	VanderCook	1,065.00
00628183	09/20/2021	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2203252	RBH.5915.09.21	CollegeBoard	175.00
00628183	09/20/2021	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2203252	RBH.5915.09.21	Davis Publication	37.40

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00628183	09/20/2021	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2203252	RBH.5915.09.21	Amazon	600.94
00628183	09/20/2021	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2203252	RBH.5915.09.21	The Mountaineers	249.50
00628183	09/20/2021	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2203252	RBH.5915.09.21	Amazon	77.01
00628183	09/20/2021	7723027044	466069	V15897	FIRST COMMUNITY BANK	P2203252	RBH.5915.09.21	Sams Club	140.34
00628183	09/20/2021	7771027044	466041	V15897	FIRST COMMUNITY BANK	P2203252	RBH.5915.09.21	Amazon	258.94
00628183	09/20/2021	7841827044	466099	V15897	FIRST COMMUNITY BANK	P2203252	RBH.5915.09.21	Wayfair	994.00
00628183	09/20/2021	7860527044	466041	V15897	FIRST COMMUNITY BANK	P2203252	RBH.5915.09.21	Anderson	107.23
00628183	09/20/2021	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2203252	RBH.5915.09.21	Panera	37.58
00628183	09/20/2021	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2203252	RBH.5915.09.21	Grouchos	37.31
00628183	09/20/2021	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2203253	RBH.5923.09.21	Tripps Cleaner	422.49
00628183	09/20/2021	7845027044	466041	V15897	FIRST COMMUNITY BANK	P2203253	RBH.5923.09.21	Walmart	10.19
00628183	09/20/2021	7845027044	466041	V15897	FIRST COMMUNITY BANK	P2203253	RBH.5923.09.21	Dollar Tree	44.00
00628183	09/20/2021	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2203253	RBH.5923.09.21	Chick Fil A	111.18
00628183	09/20/2021	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2203253	RBH.5923.09.21	Lowe's	246.10
00628183	09/20/2021	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2203250	RBH.5949.09.21	Lowe's	101.82
00628183	09/20/2021	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2203250	RBH.5949.09.21	Lowe's	71.88
00628183	09/20/2021	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2203250	RBH.5949.09.21	Smith & Jones	27.82
00628183	09/20/2021	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2203250	RBH.5949.09.21	Murphy Express	158.04
00628183	09/20/2021	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2203250	RBH.5949.09.21	Walmart	56.76
00628183	09/20/2021	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2203250	RBH.5949.09.21	Carts Plus	82.87
00628183	09/20/2021	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2203250	RBH.5949.09.21	Agri Fav	136.34
00628183	09/20/2021	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2203250	RBH.5949.09.21	Lowe's	49.73
00628183	09/20/2021	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2203250	RBH.5949.09.21	Walmart	4.02
00628183	09/20/2021	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2203250	RBH.5949.09.21	Murphy Express	146.26
Check Total									30,921.76
00628184	09/20/2021	1000021311	439500	V12548	FIRST PRIORITY INC	P2203286	09092021	Football Game Standby	900.00
Check Total									900.00
00628185	09/20/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202983	5892395-1	Energizer Ultimate Lithium AA	38.51
00628185	09/20/2021	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202993	5892446-2	Crayola Presharpened Colored P	64.56
00628185	09/20/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202646	5894557-0	crazy glue	7.38
00628185	09/20/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202684	5894558-0	letter trays	11.56
00628185	09/20/2021	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203088	5895322-0	Paper Mate InkJoy Gel Pen 07	20.93
00628185	09/20/2021	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203088	5895322-0	Paper Mate InkJoy Gel Pen 07	20.93

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								Check Total	163.87
00628186	09/20/2021	2042222303	433200	Exxxxx	Employee		08.17.09.13.21	Special Services & meetings	166.88
								Check Total	166.88
00628187	09/20/2021	5720025320	452000	V02159	H G REYNOLDS COMPANY INC	P2102856	13M.P2102856	New LMS GMP Main Building	1,998,088.11
00628187	09/20/2021	5720025320	452000	V02159	H G REYNOLDS COMPANY INC	P2011533	17S.P2011533	New Lexington Middle School -	677,744.35
00628187	09/20/2021	5720025320	453000	V02159	H G REYNOLDS COMPANY INC	P2200761	2.P2200761	New LMS - GMP - Offsite Road W	387,163.81
								Check Total	3,062,996.27
00628188	09/20/2021	7802080013	466045	V10681	HUDL	P2203277	INV01209650	Girls Varsity Volleyball Hudl	481.50
								Check Total	481.50
00628189	09/20/2021	1000026693	433200	Exxxxx	Employee		08.02.08.31.21	IT job duties	288.40
								Check Total	288.40
00628190	09/20/2021	7802088026	466034	V16905	JORDAN, JAKE		FB.WKM.09.15.21	WKM vs Sandhills & BL FB games	80.00
								Check Total	80.00
00628191	09/20/2021	1000025408	464000	V11340	LEXINGTON CHAMBER OF COMMERCE		749	Annual Membership	2,500.00
								Check Total	2,500.00
00628192	09/20/2021	1000012810	437200	V14819	LIGHTHOUSE CARE CENTER OF AUGU		18-083121-1	Proviso- [REDACTED]	765.00
								Check Total	765.00
00628193	09/20/2021	7785027011	466069	Exxxxx	Employee		09.14.21	Reimb personal cc use/supplies	66.53
								Check Total	66.53
00628194	09/20/2021	5708125311	452000	V15168	MR TINT INC	P2201526	KBS21558	Install 3M Standard Safety & S	25,143.23
00628194	09/20/2021	5708125311	452000	V15168	MR TINT INC	P2201526	KBS21558	Film type: 3M Impact Protectio	5,458.70
								Check Total	30,601.93
00628195	09/20/2021	2052213703	441000	V01900	NCS PEARSON	P2202974	15851612	PLS-5 Record Forms Qty 50 (Pri	816.41
00628195	09/20/2021	2052213703	441000	V01900	NCS PEARSON	P2202974	15851612	GFTA-3 Record Forms Qty 25 (Pr	406.60
00628195	09/20/2021	2052213703	441000	V01900	NCS PEARSON	P2202974	15851612	DEAP Phonology Assessment Reco	96.30
00628195	09/20/2021	2052213703	441000	V01900	NCS PEARSON	P2202974	15851612	PLS-5 Spanish Record Forms Qty	83.46
00628195	09/20/2021	2052213703	441000	V01900	NCS PEARSON	P2202974	15851612	CELF Preschool-3 Record Forms	160.50

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00628195	09/20/2021	2052213703	441000	V01900	NCS PEARSON	P2202974	15851612	Shipping	78.22
00628195	09/20/2021	2042221403	441000	V01900	NCS PEARSON	P2203065	15870797	BASC-3 PRS Preschool Record Fo	295.32
00628195	09/20/2021	2042221403	441000	V01900	NCS PEARSON	P2203065	15870797	Vineland-3 Comprehensive Level	606.69
00628195	09/20/2021	2042221403	441000	V01900	NCS PEARSON	P2203065	15870797	SHIPPING	45.13
Check Total									2,588.63
00628196	09/20/2021	2042221403	433200	Exxxxx	Employee		08.03.08.27.21	Meetings & Training	57.68
Check Total									57.68
00628197	09/20/2021	2042216103	433200	Exxxxx	Employee		08.17.08.31.21	Autism Behavior Therapy	62.72
Check Total									62.72
00628198	09/20/2021	1000025507	433200	Exxxxx	Employee		08.18.08.31.21	Trasportation dept. duties	43.68
Check Total									43.68
00628199	09/20/2021	1000011515	441000	V16258	PRISMA HEALTH DBA SIMULATION C	P2202256	2021-9881	CPR HEARTSAVER CARDS	56.00
Check Total									56.00
00628200	09/20/2021	7743019033	466037	V16387	QUAVERED INC	P2202986	33350-1	Quaver's SC 6-8 Curriculum Res	840.00
00628200	09/20/2021	7743019033	466037	V16387	QUAVERED INC	P2202986	33350-1	Quaver's SC 2-5 Curriculum Res	1,120.00
Check Total									1,960.00
00628201	09/20/2021	7802080013	466034	V14652	REILLY, JOSEPH RAYMOND		VVB.GI.09.16.21	Athletic Official	70.40
Check Total									70.40
00628202	09/20/2021	7887074013	466041	V01112	RHODES GRADUATION SERVICES INC	P2202955	17713082	Custom Men's Baseball Champion	10,747.08
Check Total									10,747.08
00628203	09/20/2021	7814027013	466031	V00531	SC FFA ASSOC	P2203268	COW2021GILHS	Invoice No: COW2021GilHS	110.00
Check Total									110.00
00628204	09/20/2021	7713019031	466099	V01844	SCHOLASTIC INC	P2202832	M7176332 0	LETS FIND OUT (PRINT&DIGITAL)	862.75
00628204	09/20/2021	7713019031	466099	V01844	SCHOLASTIC INC	P2202832	M7176332 0	SHIPPING AND HANDLING	86.28
Check Total									949.03
00628205	09/20/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200238	208127763402	EID0000656FILE FOLDER DIVIDE I	27.80
00628205	09/20/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202177	208128310446	Sanford flip chart sharpies, b	37.52

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00628205	09/20/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2200815	208128418194	EID0000656BATTERIES C ENERGIZE	74.04
00628205	09/20/2021	1000011413	441000	V16452	SCHOOL SPECIALTY LLC	P2202670	208128507827	EID0000607PAPER ROLL RAINBOW K	88.75
00628205	09/20/2021	1000011413	441000	V16452	SCHOOL SPECIALTY LLC	P2202670	208128507827	EID0000607PAPER ROLL RAINBOW K	93.08
00628205	09/20/2021	1000011413	441000	V16452	SCHOOL SPECIALTY LLC	P2202670	208128507827	EID0000607PAPER ROLL RAINBOW K	75.91
Check Total									397.10
00628206	09/20/2021	6000025646	446040	V00879	SENN BROTHERS INC		L33865	046-Beechwood MS #2119	157.00
00628206	09/20/2021	6000025640	446040	V00879	SENN BROTHERS INC		L33882	040-New Providence ES # 2115	37.50
00628206	09/20/2021	6000025641	446040	V00879	SENN BROTHERS INC		L33883	041-Rocky Creek ES # 2116	233.25
00628206	09/20/2021	6000025645	446040	V00879	SENN BROTHERS INC		L33912	045-Deerfield ES #2118	199.00
00628206	09/20/2021	6000025631	446040	V00879	SENN BROTHERS INC		L33913	031-Lake Murray ES #1524	84.00
00628206	09/20/2021	6000025635	446040	V00879	SENN BROTHERS INC		L33914	035-Pleasant Hill ES#3220	84.00
00628206	09/20/2021	6000025624	446040	V00879	SENN BROTHERS INC		L33915	024-Red Bank ES #860	84.00
00628206	09/20/2021	6000025623	446040	V00879	SENN BROTHERS INC		L33916	023-Saxe Gotha ES #859	84.00
00628206	09/20/2021	6000025625	446040	V00879	SENN BROTHERS INC		L33917	025-White Knoll ES #861	298.50
00628206	09/20/2021	6000025627	446040	V00879	SENN BROTHERS INC		L33918	027-White Knoll HS #1791	191.25
00628206	09/20/2021	6000025620	446040	V00879	SENN BROTHERS INC		L33919	020-Lexington MS #857	203.00
00628206	09/20/2021	6000025612	446040	V00879	SENN BROTHERS INC		L33920	012-Lexington ES #851	84.00
00628206	09/20/2021	6000025642	446040	V00879	SENN BROTHERS INC		L34261	042-Meadow Glen ES # 2117	256.50
00628206	09/20/2021	6000025643	446040	V00879	SENN BROTHERS INC		L34262	043-Meadow Glen MS #52912	63.00
00628206	09/20/2021	6000025644	446040	V00879	SENN BROTHERS INC		L34263	044-River Bluff HS #1311	63.00
00628206	09/20/2021	6000025622	446040	V00879	SENN BROTHERS INC		L34344	022-Oak Grove ES #858	252.00
Check Total									2,374.00
00628207	09/20/2021	7860527030	466099	V00173	SHEALY'S BARBEQUE	P2201234	314384	Staff breakfast for start of 2	957.65
Check Total									957.65
00628208	09/20/2021	1000026693	434510	V14433	SIGNAL TECHNOLOGIES INC	P2111480	1009211	Labor B	110.00
00628208	09/20/2021	1000026693	434510	V14433	SIGNAL TECHNOLOGIES INC	P2111628	1009211	LABOR B	220.00
Check Total									330.00
00628209	09/20/2021	7802088026	466034	V15332	SMITH, JOHN ROBERT		FB.WKM.09.15.21	FB WKM vs Sandhills & BL	80.00
Check Total									80.00
00628210	09/20/2021	2042112703	434500	V16861	SPIDER LEARNING INC	P2202655	SPIDER_LEX1_9-1	STUDENT LICENSES	6,505.60
00628210	09/20/2021	2042112703	434500	V16861	SPIDER LEARNING INC	P2202655	SPIDER_LEX1_9-1	TEACHER LICENSES	642.00

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00628210	09/20/2021	2042112703	434500	V16861	SPIDER LEARNING INC	P2202655	SPIDER_LEX1_9-1	PROFESSIONAL DEVELOPMENT (1/2	2,675.00
00628210	09/20/2021	2042112703	434500	V16861	SPIDER LEARNING INC	P2202655	SPIDER_LEX1_9-1	DISCOUNT	-2,675.00
Check Total									7,147.60
00628211	09/20/2021	7802088026	466034	V12540	STEELE, JUSTIN		FB.WKM.09.15.21	FB WKM vs Sandhills & BL	80.00
Check Total									80.00
00628212	09/20/2021	2042221503	433200	Exxxxx	Employee		08.10.08.31.21	Physical Therapy Commutes	85.96
Check Total									85.96
00628213	09/20/2021	7860527015	466041	V01019	THE GALLERY COLLECTION PRUDENT	P2202905	21A0009190	25 THANK YOU CARDS AND ENVELOP	78.07
00628213	09/20/2021	7860527015	466041	V01019	THE GALLERY COLLECTION PRUDENT	P2202905	21A0009190	CLASSIC SEAL FAST	5.35
00628213	09/20/2021	7860527015	466041	V01019	THE GALLERY COLLECTION PRUDENT	P2202905	21A0009190	SHIPPING	11.21
Check Total									94.63
00628214	09/20/2021	1000025407	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	Transportation (Main Building)	25.00
00628214	09/20/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	District 1 Building 3	37.73
00628214	09/20/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	District 1 Building 3	26.00
00628214	09/20/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	District Office & Annex Buildi	37.73
00628214	09/20/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	District Office & Annex Buildi	26.00
00628214	09/20/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	Building Maintenance & Facilit	26.00
00628214	09/20/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	District 1 Office Building 2	37.73
00628214	09/20/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	District 1 Office Building 2	26.00
00628214	09/20/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	District Data Center/Operation	26.00
00628214	09/20/2021	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	LHS Facilities A	37.73
00628214	09/20/2021	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	LHS Facilities B	26.00
00628214	09/20/2021	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	LHS Facilities C	25.00
00628214	09/20/2021	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	MES Facilities A	37.73
00628214	09/20/2021	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	LES Facilities A	37.73
00628214	09/20/2021	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	LES Facilities B	26.00
00628214	09/20/2021	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	GHS & Transportation Facilitie	37.73
00628214	09/20/2021	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	GHS & Transportation Facilitie	26.00
00628214	09/20/2021	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	GHS & Transportation Facilitie	25.00
00628214	09/20/2021	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	New GES Facilities A (contract	37.73
00628214	09/20/2021	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	New GES Facilities B (contract	26.00
00628214	09/20/2021	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	PHS & Transportation Facilitie	37.73

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00628214	09/20/2021	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	PHS & Transportation Facilitie	26.00
00628214	09/20/2021	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	PHS & Transportation Facilitie	25.00
00628214	09/20/2021	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	PES Facilities A	37.73
00628214	09/20/2021	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	PES Facilities B	26.00
00628214	09/20/2021	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	AES Facilities A (contract lin	37.73
00628214	09/20/2021	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	AES Facilities B (contract lin	26.00
00628214	09/20/2021	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	LMS Facilities A	37.73
00628214	09/20/2021	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	LMS Facilities B	26.00
00628214	09/20/2021	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	LTC Facilities A	37.73
00628214	09/20/2021	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	LTC Facilities B	26.00
00628214	09/20/2021	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	OGES Facilities A	37.73
00628214	09/20/2021	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	OGES Facilities B	26.00
00628214	09/20/2021	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	SGES Facilities A	37.73
00628214	09/20/2021	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	SGES Facilities B	26.00
00628214	09/20/2021	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	RBES Facilities A	37.73
00628214	09/20/2021	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	RBES Facilities B	26.00
00628214	09/20/2021	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	WKES Facilities A	37.73
00628214	09/20/2021	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	WKES Facilities B	26.00
00628214	09/20/2021	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	WKMS Facilities A	37.73
00628214	09/20/2021	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	WKMS Facilities B	26.00
00628214	09/20/2021	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	WKHS Facilities A	37.73
00628214	09/20/2021	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	WKHS Facilities B	26.00
00628214	09/20/2021	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	WKHS Facilities C	25.00
00628214	09/20/2021	1000025428	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	MES Facilities B	26.00
00628214	09/20/2021	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	GMS Facilities A	37.73
00628214	09/20/2021	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	GMS Facilities B	26.00
00628214	09/20/2021	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	PMS Facilities A (contract lin	37.73
00628214	09/20/2021	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	PMS Facilities B (contract lin	26.00
00628214	09/20/2021	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	LMES Facilities A	37.73
00628214	09/20/2021	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	LMES Facilities B	26.00
00628214	09/20/2021	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	PHMS Facilities A	37.73
00628214	09/20/2021	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	PHMS Facilities B	26.00
00628214	09/20/2021	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	PHES Facilities A	37.73
00628214	09/20/2021	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	PHES Facilities B	26.00
00628214	09/20/2021	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	CSMS Facilities A	37.73
00628214	09/20/2021	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	CSMS Facilities B	26.00

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00628214	09/20/2021	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	CSES Facilities A	37.73
00628214	09/20/2021	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	CSES Facilities B	26.00
00628214	09/20/2021	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	FPES Facilities A	37.73
00628214	09/20/2021	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	FPES Facilites B	26.00
00628214	09/20/2021	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	NPES Facilities A	37.73
00628214	09/20/2021	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	NPES Facilities B	26.00
00628214	09/20/2021	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	RCES Facilities A	37.73
00628214	09/20/2021	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	RCES Facilities B	26.00
00628214	09/20/2021	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	MGES Facilities A	37.73
00628214	09/20/2021	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	MGES Facilities B	26.00
00628214	09/20/2021	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	MGMS Facilities A	37.73
00628214	09/20/2021	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	MGMS Facilities B	26.00
00628214	09/20/2021	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	RBHS Facilities A	37.73
00628214	09/20/2021	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	RBHS Facilities B	26.00
00628214	09/20/2021	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	RBHS Facilities C	25.00
00628214	09/20/2021	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	DES Facilities A	37.73
00628214	09/20/2021	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	DES Facilities B	26.00
00628214	09/20/2021	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	BMS Facilities A	37.73
00628214	09/20/2021	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	BMS Facilities B	26.00
00628214	09/20/2021	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	CES Facilities A (contract lin	37.73
00628214	09/20/2021	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	CES Facilities B (contract lin	26.00
00628214	09/20/2021	1000025452	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	OLD GES Facilities A (contract	37.73
00628214	09/20/2021	1000025452	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	OLD GES Facilities B (contract	26.00
00628214	09/20/2021	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	OLD PMS Facilities A (contract	37.73
00628214	09/20/2021	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	182752	OLD PMS Facilities B (contract	26.00
Check Total									2,560.01
00628216	09/20/2021	6000025613	446010	V00079	US FOODS		23912	013-Gilbert HS cust #40837809	-392.88
00628216	09/20/2021	6000025634	446010	V00079	US FOODS		2771465	034-Pleasant Hill MS cust #908	4,506.43
00628216	09/20/2021	6000025627	446010	V00079	US FOODS		2771720	027-White Knoll HS cust #90839	10,307.70
00628216	09/20/2021	6000025627	446010	V00079	US FOODS		2771720	027-White Knoll HS cust #90839	-345.07
00628216	09/20/2021	6000025620	446010	V00079	US FOODS		2771797	020-Lexington MS cust #6083808	2,524.81
00628216	09/20/2021	6000025622	446010	V00079	US FOODS		2774009	022-Oak Grove ES cust #8083830	5,052.00
00628216	09/20/2021	6000025622	446010	V00079	US FOODS		2774009	022-Oak Grove ES cust #8083830	-91.55
00628216	09/20/2021	6000025613	446010	V00079	US FOODS		29312	013-Gilbert HS cust #40837809	5,575.30
00628216	09/20/2021	6000025629	446010	V00079	US FOODS		29313	029-Gilbert MS cust #60837804	2,668.05

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00628216	09/20/2021	6000025615	446010	V00079	US FOODS		29314	015-Pelion HS cust #60838307	1,337.75
00628216	09/20/2021	6000025613	441000	V00079	US FOODS		29315	013-Gilbert HS cust #40837809	829.21
00628216	09/20/2021	6000025629	441000	V00079	US FOODS		29316	029-Gilbert MS cust #60837804	577.93
00628216	09/20/2021	6000025615	441000	V00079	US FOODS		29317	015-Pelion HS cust #60838307	621.00
00628216	09/20/2021	6000025616	446010	V00079	US FOODS		29318	016-Pelion ES cust #10838290	2,666.32
00628216	09/20/2021	6000025616	446010	V00079	US FOODS		29318	016-Pelion ES cust #10838290	-88.62
00628216	09/20/2021	6000025616	441000	V00079	US FOODS		29319	016-Pelion ES cust #10838290	644.16
00628216	09/20/2021	6000025616	441000	V00079	US FOODS		29319	016-Pelion ES cust #10838290	-10.90
00628216	09/20/2021	6000025645	446010	V00079	US FOODS		30449	045-Deerfield ES cust #4083399	2,566.73
00628216	09/20/2021	6000025645	446010	V00079	US FOODS		30449	045-Deerfield ES cust #4083399	-13.37
00628216	09/20/2021	6000025645	441000	V00079	US FOODS		30450	045-Deerfield ES #40833998	-22.10
00628216	09/20/2021	6000025645	441000	V00079	US FOODS		30450	045-Deerfield ES #40833998	917.62
00628216	09/20/2021	6000025635	446010	V00079	US FOODS		30481	035-Pleasant Hill ES cust #108	2,142.83
00628216	09/20/2021	6000025642	446010	V00079	US FOODS		30482	042-Meadow Glen ES cust #20915	3,499.52
00628216	09/20/2021	6000025642	446010	V00079	US FOODS		30482	042-Meadow Glen ES cust #20915	-57.46
00628216	09/20/2021	6000025612	446010	V00079	US FOODS		30483	012-Lexington ES cust #40838088	619.66
00628216	09/20/2021	6000025620	446010	V00079	US FOODS		30484	020-Lexington MS cust #6083808	1,238.34
00628216	09/20/2021	6000025622	446010	V00079	US FOODS		30485	022-Oak Grove ES cust #8083830	668.53
00628216	09/20/2021	6000025635	441000	V00079	US FOODS		30486	035-Pleasant Hill ES cust #108	669.67
00628216	09/20/2021	6000025642	441000	V00079	US FOODS		30487	042-Meadow Glen ES cust #20915	444.21
00628216	09/20/2021	6000025612	441000	V00079	US FOODS		30488	012-Lexington ES cust #40838088	-231.66
00628216	09/20/2021	6000025612	441000	V00079	US FOODS		30488	012-Lexington ES cust #40838088	504.44
00628216	09/20/2021	6000025620	441000	V00079	US FOODS		30489	020-Lexington MS cust #6083808	41.52
00628216	09/20/2021	6000025622	441000	V00079	US FOODS		30490	022-Oak Grove ES cust #8083830	301.56
00628216	09/20/2021	6000025624	446010	V00079	US FOODS		32377	024-Red Bank ES cust #2083831	1,524.83
00628216	09/20/2021	6000025623	446010	V00079	US FOODS		32378	023-Saxe Gotha ES cust #308383	3,894.77
00628216	09/20/2021	6000025623	446010	V00079	US FOODS		32378	023-Saxe Gotha ES cust #308383	-10.90
00628216	09/20/2021	6000025625	446010	V00079	US FOODS		32379	025-White Knoll ES cust #70839	3,481.00
00628216	09/20/2021	6000025625	446010	V00079	US FOODS		32379	025-White Knoll ES cust #70839	-53.00
00628216	09/20/2021	6000025627	446010	V00079	US FOODS		32380	027-White Knoll HS cust #90839	8,515.61
00628216	09/20/2021	6000025624	441000	V00079	US FOODS		32381	024-Red Bank ES cust #2083831	741.45
00628216	09/20/2021	6000025623	441000	V00079	US FOODS		32382	023-Saxe Gotha ES cust #308383	-17.37
00628216	09/20/2021	6000025623	441000	V00079	US FOODS		32382	023-Saxe Gotha ES cust #308383	364.31
00628216	09/20/2021	6000025625	441000	V00079	US FOODS		32383	025-White Knoll ES cust #70839	1,090.71
00628216	09/20/2021	6000025625	441000	V00079	US FOODS		32383	025-White Knoll ES cust #70839	-69.47
00628216	09/20/2021	6000025627	441000	V00079	US FOODS		32384	027-White Knoll HS cust #90839	684.34

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00628216	09/20/2021	6000025640	446010	V00079	US FOODS		33281	040-New Providence ES cust #20	3,117.19
00628216	09/20/2021	6000025641	446010	V00079	US FOODS		33282	041-Rocky Creek ES cust #30880	1,820.99
00628216	09/20/2021	6000025611	446010	V00079	US FOODS		33283	011-Lexington HS cust #7083808	5,937.38
00628216	09/20/2021	6000025646	446010	V00079	US FOODS		33284	046-Beechwood MS cust #9134117	4,873.12
00628216	09/20/2021	6000025646	446010	V00079	US FOODS		33284	046-Beechwood MS cust #9134117	-311.90
00628216	09/20/2021	6000025640	441000	V00079	US FOODS		33285	040-New Providence ES cust #20	915.51
00628216	09/20/2021	6000025641	441000	V00079	US FOODS		33286	041-Rocky Creek ES cust #30880	791.27
00628216	09/20/2021	6000025611	441000	V00079	US FOODS		33287	011-Lexington HS cust #7083808	180.02
00628216	09/20/2021	6000025646	441000	V00079	US FOODS		33288	046-Beechwood MS #91341172	348.43
00628216	09/20/2021	6000025619	446010	V00079	US FOODS		33368	019-AES Cust #50838085	273.66
00628216	09/20/2021	6000025619	441000	V00079	US FOODS		33369	019-AES Cust #50838085	107.67
00628216	09/20/2021	6000025643	446010	V00079	US FOODS		33467	043-Meadow Glen MS cust #30978	5,345.74
00628216	09/20/2021	6000025644	446010	V00079	US FOODS		33468	044-River Bluff HS Cust # 7104	6,301.34
00628216	09/20/2021	6000025644	446010	V00079	US FOODS		33468	044-River Bluff HS Cust # 7104	-95.14
00628216	09/20/2021	6000025628	446010	V00079	US FOODS		33469	028-Midway ES cust #80838089	3,200.71
00628216	09/20/2021	6000025643	441000	V00079	US FOODS		33470	043-Meadow Glen MS cust #30978	593.35
00628216	09/20/2021	6000025644	441000	V00079	US FOODS		33471	044-River Bluff HS Cust # 7104	558.35
00628216	09/20/2021	6000025628	441000	V00079	US FOODS		33472	028-Midway ES cust #80838089	221.89
Check Total									103,997.54
00628217	09/20/2021	1000022403	439500	V16471	VOIANCE LANGUGE SERVICES LLC	P2202703	1375800	360 Minutes of 'Over-The-Phone	23.79
Check Total									23.79
00628218	09/20/2021	1000011444	441000	V00189	W W GRAINGER	P2202559	9044920156	45 gal Square Trash Can, Plast	2,851.06
Check Total									2,851.06
00628219	09/20/2021	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2202662	8805985566	Vernier Colorimeter	1,044.23
Check Total									1,044.23
00628220	09/20/2021	2042216103	433200	Exxxxx	Employee		08.19.08.24.21	Autism Behavior Therapy	49.28
Check Total									49.28
00628221	09/20/2021	2021011216	441000	V12479	ZANER BLOSER INC	P2110562	10317209	Building Fact Fluency: Multip	3,662.60
00628221	09/20/2021	2021011216	441000	V12479	ZANER BLOSER INC	P2110562	10317209	shipping and handling	329.64
Check Total									3,992.24

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00628222	09/20/2021	7887071015	466041	V12506	LDH SPORTS AND MORE LLC	P2200602	P2200602.PHS	BADGER C2 WHITE DRI FIT SHIRTS	111.28
00628222	09/20/2021	7887071015	466041	V12506	LDH SPORTS AND MORE LLC	P2200602	P2200602.PHS	BADGER C2 MAROON DRI FIT SHIRT	111.28
00628222	09/20/2021	7887080015	466041	V12506	LDH SPORTS AND MORE LLC	P2201766	P2201766.PHS	Athletic Heather with 2 color	158.90
00628222	09/20/2021	7887080015	466041	V12506	LDH SPORTS AND MORE LLC	P2201766	P2201766.PHS	Bella Canvas Heather Sea Green	626.75
Check Total									1,008.21
00628223	09/20/2021	7743019038	466090	V01668	████████████████████	P2203306	P2203306.CSE	████████████████████	20.00
00628223	09/20/2021	7743019038	466090	V01668	████████████████████	P2203306	P2203306.CSE	████████████████████	20.00
00628223	09/20/2021	7743019038	466090	V01668	████████████████████	P2203306	P2203306.CSE	████████████████████	40.00
00628223	09/20/2021	7745027038	466090	V01668	████████████████████	P2203306	P2203306.CSE	████████████████████	15.00
00628223	09/20/2021	7745027038	466090	V01668	████████████████████	P2203306	P2203306.CSE	████████████████████	15.00
00628223	09/20/2021	7745027038	466090	V01668	████████████████████	P2203306	P2203306.CSE	████████████████████	15.00
00628223	09/20/2021	7866027038	466090	V01668	████████████████████	P2203306	P2203306.CSE	████████████████████	21.00
00628223	09/20/2021	7928527038	466099	V01668	████████████████████	P2203306	P2203306.CSE	████████████████████	576.00
Check Total									722.00
00628224	09/20/2021	7745027022	466099	V01131	CASH		09.08.2021	Cash for Fall Book Fair	210.00
Check Total									210.00
00628225	09/20/2021	1000022403	433200	Exxxxx	Employee		08.02.08.25.21	Travel within District	79.52
Check Total									79.52
00628226	09/20/2021	1000022403	433200	Exxxxx	Employee		07.20.09.10.21	Meetings, deliveries	106.96
Check Total									106.96
00628227	09/20/2021	1000026306	433200	Exxxxx	Employee		07.28.08.17.21	Job Responsibilities	40.04
Check Total									40.04
00628228	09/20/2021	1000021207	433200	Exxxxx	Employee		08.03.08.20.21	Meetings	35.28
Check Total									35.28
00628229	09/21/2021	7714027021	466041	V01717	4IMPRINT INC	P2202514	9268402	Sport Bottle with Push Pull Li	311.37
00628229	09/21/2021	7714027021	466041	V01717	4IMPRINT INC	P2202514	9268402	Set-Up Charge	0.00
00628229	09/21/2021	7714027021	466041	V01717	4IMPRINT INC	P2202514	9268402	Freight	62.27
Check Total									373.64

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00628230	09/21/2021	7802070046	466034	V16901	BLACKLEY, CORY		FB.BMS.09.15.21	FB game BMS vs MGM	80.00
								Check Total	80.00
00628231	09/21/2021	7802070046	466034	V02883	BOLAR, FRANKLIN MURRELL		FB.BMS.09.15.21	FB Official	80.00
								Check Total	80.00
00628232	09/21/2021	7802070046	466034	V16913	BOND, TERRY		FB.BMS.09.15.21	FB Official	80.00
								Check Total	80.00
00628233	09/21/2021	1000022214	434500	V01277	BRAINPOP.COM LLC	P2201120	US229753	BrainPOP one year subscription	2,395.00
								Check Total	2,395.00
00628234	09/21/2021	7846027031	466041	V13255	BSN SPORTS	P2202855	913794397	SCRIPTO BOUND JOURNAL BLUE	1,217.23
00628234	09/21/2021	7846027031	466041	V13255	BSN SPORTS	P2202855	913794397	FREIGHT	79.63
								Check Total	1,296.86
00628235	09/21/2021	2250012903	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2202707	15278	Printing & Cutting out individ	341.07
00628235	09/21/2021	1000026306	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2202829	15279	Business cards	32.10
								Check Total	373.17
00628236	09/21/2021	1000025408	441020	V14342	CUMMINS ATLANTIC	P2203103	K9-27671	DM 2015 Ford F650 - Filter PAC	62.20
00628236	09/21/2021	1000025408	441020	V14342	CUMMINS ATLANTIC	P2203103	K9-27671	Filter PAC LF	16.04
00628236	09/21/2021	1000025408	441020	V14342	CUMMINS ATLANTIC	P2203103	K9-27671	Filter PAC AFR	107.92
00628236	09/21/2021	1000025408	441020	V14342	CUMMINS ATLANTIC	P2203103	K9-27671	Shipping	32.10
								Check Total	218.26
00628237	09/21/2021	1000026693	434500	V00478	DAKTRONICS INC	P2203350	6945155	Platinum Plus Service Agreemen	10,475.00
								Check Total	10,475.00
00628238	09/21/2021	5739025339	452000	V12190	EDCON INC	P2110598	2.P2110598	Construction Manager @ Risk GM	35,726.70
								Check Total	35,726.70
00628239	09/21/2021	1000021107	441000	V15897	FIRST COMMUNITY BANK	P2203308	ADM.1444.09.21	OFFICE DEPOT	10.69
00628239	09/21/2021	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2203316	ADM.5352.09.21	Cox Tire	25.95
00628239	09/21/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2203316	ADM.5352.09.21	Enlows	48.62
00628239	09/21/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2203316	ADM.5352.09.21	A-Z Lawnmower	42.91

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00628239	09/21/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2203316	ADM.5352.09.21	Tri-State Pump	92.27
00628239	09/21/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2203316	ADM.5352.09.21	Jim Hudson	70.29
00628239	09/21/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2203316	ADM.5352.09.21	AutoZone	174.05
00628239	09/21/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2203316	ADM.5352.09.21	A-Z Lawnmower	130.75
00628239	09/21/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2203316	ADM.5352.09.21	AutoZone	174.05
00628239	09/21/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2203316	ADM.5352.09.21	Tri-State Pump	162.05
00628239	09/21/2021	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2203316	ADM.5352.09.21	A-Z Lawnmower	12.84
00628239	09/21/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2203316	ADM.5352.09.21	A-Z Lawnmower	215.88
00628239	09/21/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2203316	ADM.5352.09.21	CES	13.33
00628239	09/21/2021	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2203316	ADM.5352.09.21	AutoZone	131.08
00628239	09/21/2021	1000025426	432300	V15897	FIRST COMMUNITY BANK	P2203316	ADM.5352.09.21	H&B Discount Tire	48.39
00628239	09/21/2021	1000025427	432300	V15897	FIRST COMMUNITY BANK	P2203316	ADM.5352.09.21	Cox Tire	31.47
00628239	09/21/2021	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2203316	ADM.5352.09.21	Mid State	152.55
00628239	09/21/2021	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2203316	ADM.5352.09.21	A-Z Lawnmower	21.38
00628239	09/21/2021	1000025428	441020	V15897	FIRST COMMUNITY BANK	P2203316	ADM.5352.09.21	A-Z Lawnmower	166.79
00628239	09/21/2021	1000025431	432300	V15897	FIRST COMMUNITY BANK	P2203316	ADM.5352.09.21	Cox Tire	94.42
00628239	09/21/2021	1000025434	441020	V15897	FIRST COMMUNITY BANK	P2203316	ADM.5352.09.21	Sparrow & Kennedy	236.44
00628239	09/21/2021	1000025437	441020	V15897	FIRST COMMUNITY BANK	P2203316	ADM.5352.09.21	Tractor Supply	20.54
00628239	09/21/2021	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2203316	ADM.5352.09.21	Enlows	109.24
00628239	09/21/2021	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2203309	ADM.5410.09.21	Pizza Kovachi	85.00
00628239	09/21/2021	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2203310	ADM.5428.09.21	SCSBA	100.00
00628239	09/21/2021	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2203310	ADM.5428.09.21	SCSBA	55.00
00628239	09/21/2021	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2203310	ADM.5428.09.21	Marriott Charleston River	162.92
00628239	09/21/2021	1000023101	441000	V15897	FIRST COMMUNITY BANK	P2203310	ADM.5428.09.21	Amazon.com	62.02
00628239	09/21/2021	1000023101	441000	V15897	FIRST COMMUNITY BANK	P2203310	ADM.5428.09.21	Amazon.com	68.24
00628239	09/21/2021	1000023101	441000	V15897	FIRST COMMUNITY BANK	P2203310	ADM.5428.09.21	Amazon.com	-62.02
00628239	09/21/2021	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2203310	ADM.5428.09.21	Chick Fil A	49.70
00628239	09/21/2021	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2203310	ADM.5428.09.21	Chick Fil A	347.34
00628239	09/21/2021	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2203310	ADM.5428.09.21	The State Newspaper	30.77
00628239	09/21/2021	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2203310	ADM.5428.09.21	Walmart	94.07
00628239	09/21/2021	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2203314	ADM.5725.09.21	SLED	52.00
00628239	09/21/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2203314	ADM.5725.09.21	Amazon	119.45
00628239	09/21/2021	1000014803	441000	V15897	FIRST COMMUNITY BANK	P2203396	ADM.5790.09.21	Amazon	76.92
00628239	09/21/2021	1000014803	441000	V15897	FIRST COMMUNITY BANK	P2203396	ADM.5790.09.21	Amazon	11.48
00628239	09/21/2021	1000014803	441000	V15897	FIRST COMMUNITY BANK	P2203396	ADM.5790.09.21	Amazon	10.25
00628239	09/21/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2203396	ADM.5790.09.21	Amazon	192.57

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00628239	09/21/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2203396	ADM.5790.09.21	Amazon	117.69
00628239	09/21/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2203396	ADM.5790.09.21	Walmart	6.32
00628239	09/21/2021	1000022403	464000	V15897	FIRST COMMUNITY BANK	P2203396	ADM.5790.09.21	NASSP Product & Service	250.00
00628239	09/21/2021	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2203396	ADM.5790.09.21	Walmart	527.66
00628239	09/21/2021	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2203390	ADM.5808.09.21	EdLeader21	699.00
00628239	09/21/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2203390	ADM.5808.09.21	Target	13.38
00628239	09/21/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2203390	ADM.5808.09.21	Amazon	119.40
00628239	09/21/2021	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2203315	ADM.5956.09.21	AASPA	600.00
00628239	09/21/2021	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2203315	ADM.5956.09.21	SLED	936.00
00628239	09/21/2021	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2203315	ADM.5956.09.21	AZURA	460.75
00628239	09/21/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2203315	ADM.5956.09.21	Office Depot	35.60
00628239	09/21/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2203264	CSM.1857.09.21	Amazon	181.89
00628239	09/21/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2203264	CSM.1857.09.21	Amazon	-70.61
00628239	09/21/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2203264	CSM.1857.09.21	Amazon	-70.61
00628239	09/21/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2203264	CSM.1857.09.21	Walmart	47.06
00628239	09/21/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2203264	CSM.1857.09.21	Staples	17.11
00628239	09/21/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2203264	CSM.1857.09.21	Walmart	7.96
00628239	09/21/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2203264	CSM.1857.09.21	Walmart	346.33
00628239	09/21/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2203264	CSM.1857.09.21	Amazon	28.84
00628239	09/21/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2203264	CSM.1857.09.21	Amazon	295.60
00628239	09/21/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2203264	CSM.1857.09.21	Amazon	366.04
00628239	09/21/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2203264	CSM.1857.09.21	Staples	18.18
00628239	09/21/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2203264	CSM.1857.09.21	Walmart	41.72
00628239	09/21/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2203264	CSM.1857.09.21	Amazon	45.13
00628239	09/21/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2203264	CSM.1857.09.21	Amazon	181.89
00628239	09/21/2021	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2203264	CSM.1857.09.21	Quick Serve	67.58
00628239	09/21/2021	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2203264	CSM.1857.09.21	Lowes	197.63
00628239	09/21/2021	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2203264	CSM.1857.09.21	Amazon	15.83
00628239	09/21/2021	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2203264	CSM.1857.09.21	Corner Pantry	64.00
00628239	09/21/2021	7732019037	466041	V15897	FIRST COMMUNITY BANK	P2203264	CSM.1857.09.21	Amazon	39.59
00628239	09/21/2021	7732019037	466041	V15897	FIRST COMMUNITY BANK	P2203264	CSM.1857.09.21	Dollar Tree	59.11
00628239	09/21/2021	7738019037	466041	V15897	FIRST COMMUNITY BANK	P2203264	CSM.1857.09.21	Dramatic Publishing	613.47
00628239	09/21/2021	7743019037	466041	V15897	FIRST COMMUNITY BANK	P2203264	CSM.1857.09.21	Amazon	13.38
00628239	09/21/2021	7743019037	466041	V15897	FIRST COMMUNITY BANK	P2203264	CSM.1857.09.21	Amazon	5.82
00628239	09/21/2021	7750019037	466041	V15897	FIRST COMMUNITY BANK	P2203264	CSM.1857.09.21	Gopher	119.78
00628239	09/21/2021	7770027037	466041	V15897	FIRST COMMUNITY BANK	P2203264	CSM.1857.09.21	Specialist ID	1,016.50

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00628239	09/21/2021	7802072037	466041	V15897	FIRST COMMUNITY BANK	P2203264	CSM.1857.09.21	SC High School League	7.50
00628239	09/21/2021	7802072037	466041	V15897	FIRST COMMUNITY BANK	P2203264	CSM.1857.09.21	Academy Sports	107.99
00628239	09/21/2021	7802073037	466041	V15897	FIRST COMMUNITY BANK	P2203264	CSM.1857.09.21	SC High School League	22.50
00628239	09/21/2021	7802080037	466041	V15897	FIRST COMMUNITY BANK	P2203264	CSM.1857.09.21	SC High School League	15.00
00628239	09/21/2021	7841827037	466069	V15897	FIRST COMMUNITY BANK	P2203264	CSM.1857.09.21	Edible Arrangements	84.49
00628239	09/21/2021	7860527037	466035	V15897	FIRST COMMUNITY BANK	P2203264	CSM.1857.09.21	Sightline Signs & Graphics	317.60
00628239	09/21/2021	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2203264	CSM.1857.09.21	Emedco	1,082.56
00628239	09/21/2021	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2203264	CSM.1857.09.21	Walmart	10.66
00628239	09/21/2021	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2203264	CSM.1857.09.21	Walmart	113.16
00628239	09/21/2021	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2203264	CSM.1857.09.21	Little Caesars	59.39
00628239	09/21/2021	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2203264	CSM.1857.09.21	Walmart	39.20
00628239	09/21/2021	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2203264	CSM.1857.09.21	Lowes	124.76
00628239	09/21/2021	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2203264	CSM.1857.09.21	BlackRock Branding	385.08
00628239	09/21/2021	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2203264	CSM.1857.09.21	Black Rock Branding	1,890.85
00628239	09/21/2021	7885027037	466041	V15897	FIRST COMMUNITY BANK	P2203264	CSM.1857.09.21	Walmart	52.26
00628239	09/21/2021	7885027037	466041	V15897	FIRST COMMUNITY BANK	P2203264	CSM.1857.09.21	Amazon	63.12
00628239	09/21/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2203255	LTC.4298.09.21	PEE DEE EMS	12.00
00628239	09/21/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2203255	LTC.4298.09.21	GULF OIL	85.85
00628239	09/21/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2203255	LTC.4298.09.21	LOWES FOOD	193.53
00628239	09/21/2021	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2203255	LTC.4298.09.21	Lowe's Foods	40.67
00628239	09/21/2021	7811027021	466069	V15897	FIRST COMMUNITY BANK	P2203255	LTC.4298.09.21	CHICK FILA	95.94
00628239	09/21/2021	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2203255	LTC.4298.09.21	NEARPOD	120.00
00628239	09/21/2021	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2203255	LTC.4298.09.21	WALMART	158.40
00628239	09/21/2021	7860527021	466099	V15897	FIRST COMMUNITY BANK	P2203255	LTC.4298.09.21	SALUDA SHOALS PARK	370.80
00628239	09/21/2021	7893027021	466041	V15897	FIRST COMMUNITY BANK	P2203255	LTC.4298.09.21	PUBLIX	166.15
00628239	09/21/2021	1000011142	441030	V15897	FIRST COMMUNITY BANK	P2203242	MGE.1568.09.21	BetterChinese	419.59
00628239	09/21/2021	1000011242	441030	V15897	FIRST COMMUNITY BANK	P2203242	MGE.1568.09.21	BetterChinese	500.00
00628239	09/21/2021	1000011342	441030	V15897	FIRST COMMUNITY BANK	P2203242	MGE.1568.09.21	Teachers Pay Teachers	22.80
00628239	09/21/2021	1000011342	443000	V15897	FIRST COMMUNITY BANK	P2203242	MGE.1568.09.21	Heinemann	317.81
00628239	09/21/2021	1000021242	441000	V15897	FIRST COMMUNITY BANK	P2203242	MGE.1568.09.21	Build-A-Bear	116.57
00628239	09/21/2021	1000021242	441000	V15897	FIRST COMMUNITY BANK	P2203242	MGE.1568.09.21	Amazon	9.62
00628239	09/21/2021	1000021242	441000	V15897	FIRST COMMUNITY BANK	P2203242	MGE.1568.09.21	Amazon	76.17
00628239	09/21/2021	1000021242	441000	V15897	FIRST COMMUNITY BANK	P2203242	MGE.1568.09.21	Amazon	51.24
00628239	09/21/2021	1000021342	441000	V15897	FIRST COMMUNITY BANK	P2203242	MGE.1568.09.21	Amazon	55.32
00628239	09/21/2021	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2203242	MGE.1568.09.21	Lowe's	54.51
00628239	09/21/2021	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2203242	MGE.1568.09.21	Lowe's	50.69

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00628239	09/21/2021	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2203242	MGE.1568.09.21	Lowe's	98.51
00628239	09/21/2021	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2203242	MGE.1568.09.21	Pitt Stop-Sunoco	39.60
00628239	09/21/2021	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2203242	MGE.1568.09.21	Pitt Stop - Sunoco	39.60
00628239	09/21/2021	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2203242	MGE.1568.09.21	Lowe's	50.49
00628239	09/21/2021	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2203242	MGE.1568.09.21	Walmart	19.07
00628239	09/21/2021	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2203242	MGE.1568.09.21	Pitt Stop - Sonoco	29.70
00628239	09/21/2021	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2203242	MGE.1568.09.21	Lowe's	158.22
00628239	09/21/2021	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2203242	MGE.1568.09.21	Lowe's	-54.51
00628239	09/21/2021	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2203242	MGE.1568.09.21	Lowe's	16.29
00628239	09/21/2021	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2203242	MGE.1568.09.21	Walmart	23.71
00628239	09/21/2021	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2203242	MGE.1568.09.21	Amazon	56.79
00628239	09/21/2021	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2203242	MGE.1568.09.21	Amazon	49.31
00628239	09/21/2021	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2203242	MGE.1568.09.21	Amazon	50.58
00628239	09/21/2021	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2203242	MGE.1568.09.21	Amazon	79.16
00628239	09/21/2021	7846027042	466069	V15897	FIRST COMMUNITY BANK	P2203242	MGE.1568.09.21	Lowe's foods	52.81
00628239	09/21/2021	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2203242	MGE.1568.09.21	Amazon	101.94
00628239	09/21/2021	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2203242	MGE.1568.09.21	Amazon	17.87
00628239	09/21/2021	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2203242	MGE.1568.09.21	Amazon	32.09
00628239	09/21/2021	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2203242	MGE.1568.09.21	TJ Maxx	19.07
00628239	09/21/2021	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2203242	MGE.1568.09.21	Publix	41.28
00628239	09/21/2021	1000011135	441000	V15897	FIRST COMMUNITY BANK	P2203335	PHE.4546.09.21	Amazon	44.29
00628239	09/21/2021	1000011135	441000	V15897	FIRST COMMUNITY BANK	P2203335	PHE.4546.09.21	Amazon	70.59
00628239	09/21/2021	1000011135	441000	V15897	FIRST COMMUNITY BANK	P2203335	PHE.4546.09.21	Amazon	59.84
00628239	09/21/2021	1000011135	441000	V15897	FIRST COMMUNITY BANK	P2203335	PHE.4546.09.21	Amazon	470.80
00628239	09/21/2021	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2203335	PHE.4546.09.21	Amazon	32.09
00628239	09/21/2021	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2203335	PHE.4546.09.21	Graphite Pen & Pencil Company	424.08
00628239	09/21/2021	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2203335	PHE.4546.09.21	Amazon	23.02
00628239	09/21/2021	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2203335	PHE.4546.09.21	Amazon	117.68
00628239	09/21/2021	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2203335	PHE.4546.09.21	Lowe's	109.35
00628239	09/21/2021	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2203335	PHE.4546.09.21	Dollar Tree	21.40
00628239	09/21/2021	7885027035	466069	V15897	FIRST COMMUNITY BANK	P2203335	PHE.4546.09.21	Honey Baked Ham	419.65
00628239	09/21/2021	7863027035	466099	V15897	FIRST COMMUNITY BANK	P2203335	PHE.4546.09.21	Target	100.00
00628239	09/21/2021	7885027035	466069	V15897	FIRST COMMUNITY BANK	P2203335	PHE.4546.09.21	Chick-Fil-A	272.62
00628239	09/21/2021	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2203335	PHE.4546.09.21	Amazon	429.30
00628239	09/21/2021	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2203335	PHE.4546.09.21	Amazon	39.57
00628239	09/21/2021	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2203335	PHE.4546.09.21	Amazon	109.32

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00628239	09/21/2021	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2203335	PHE.4546.09.21	Amazon	-226.10
00628239	09/21/2021	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2203335	PHE.4546.09.21	Amazon	462.20
00628239	09/21/2021	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2203335	PHE.4546.09.21	Amazon	174.38
00628239	09/21/2021	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2203335	PHE.4546.09.21	Office Depot	108.01
00628239	09/21/2021	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2203335	PHE.4546.09.21	Office Depot	85.55
00628239	09/21/2021	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2203335	PHE.4546.09.21	Amazon	21.39
00628239	09/21/2021	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2203335	PHE.4546.09.21	Amazon	31.18
00628239	09/21/2021	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2203335	PHE.4546.09.21	Target	17.11
00628239	09/21/2021	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2203335	PHE.4546.09.21	Amazon	101.60
00628239	09/21/2021	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2203335	PHE.4546.09.21	Amazon	101.60
00628239	09/21/2021	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2203335	PHE.4546.09.21	Amazon	590.64
00628239	09/21/2021	1000023335	441000	V15897	FIRST COMMUNITY BANK	P2203335	PHE.4546.09.21	Amazon	14.88
00628239	09/21/2021	1000023335	441000	V15897	FIRST COMMUNITY BANK	P2203335	PHE.4546.09.21	Amazon	14.86
00628239	09/21/2021	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2203335	PHE.4546.09.21	Amazon	21.39
00628239	09/21/2021	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2203335	PHE.4546.09.21	Lexington True Value	28.65
00628239	09/21/2021	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2203335	PHE.4546.09.21	Lexington True Value	74.11
00628239	09/21/2021	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2203335	PHE.4546.09.21	7-Eleven	17.82
00628239	09/21/2021	7713519035	466041	V15897	FIRST COMMUNITY BANK	P2203335	PHE.4546.09.21	Amazon	55.58
00628239	09/21/2021	7713519035	466041	V15897	FIRST COMMUNITY BANK	P2203335	PHE.4546.09.21	Amazon	9.60
00628239	09/21/2021	7713519035	466099	V15897	FIRST COMMUNITY BANK	P2203335	PHE.4546.09.21	Amazon	17.78
00628239	09/21/2021	7740019035	466041	V15897	FIRST COMMUNITY BANK	P2203335	PHE.4546.09.21	Amazon	138.99
00628239	09/21/2021	7745027035	466099	V15897	FIRST COMMUNITY BANK	P2203335	PHE.4546.09.21	Amazon	62.60
00628239	09/21/2021	7745027035	466099	V15897	FIRST COMMUNITY BANK	P2203335	PHE.4546.09.21	Amazon	55.31
00628239	09/21/2021	7796027035	466099	V15897	FIRST COMMUNITY BANK	P2203335	PHE.4546.09.21	Lexington Florist	66.85
Check Total									24,061.65
00628240	09/21/2021	7743019024	466041	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2200707	320798F	19 Books Total	31.34
Check Total									31.34
00628241	09/21/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201023	5838183-2	EXPO DRY ERASE MARKER KIT	25.15
00628241	09/21/2021	7744519020	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2202427	5876539-1	TOPS WideRuled Composition Boo	75.44
00628241	09/21/2021	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202558	5879253-1	Acme United KleenEarth Soft Ha	58.53
00628241	09/21/2021	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203026	5892791-0	MerriamWebster Notebook Dictio	23.82
00628241	09/21/2021	1000011419	444500	V00549	FORMS AND SUPPLY INC (FSI)	P2203042	5893635-1	LOGITECH C310 WEBCAM BLACK	83.46
00628241	09/21/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203099	5896209-0	chisel sharpies	12.54
00628241	09/21/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203099	5896209-0	sharpies	18.26

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00628241	09/21/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203099	5896209-0	erasers	2.31
00628241	09/21/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203099	5896209-0	command strips	39.38
00628241	09/21/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203099	5896209-0	ticket punch	6.87
00628241	09/21/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203099	5896209-0	message flags	4.72
00628241	09/21/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203099	5896209-0	post it flags	7.51
00628241	09/21/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203105	5896503-0	Swingline Precision Pro Deskto	28.10
00628241	09/21/2021	3400013903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202449	5896745-0	Seventh Generation Laundry Det	67.77
Check Total									453.86
00628242	09/21/2021	1000011444	441000	V11161	GEIGER CAROLINAS	P2201705	4540099	Magnetism Journal	1,197.50
00628242	09/21/2021	1000011444	441000	V11161	GEIGER CAROLINAS	P2201705	4540099	Setup Fee	40.00
Check Total									1,237.50
00628243	09/21/2021	1000011415	441000	V12146	GIA PUBLICATIONS INC	P2202814	1050765	Habits of a successful choral	398.00
00628243	09/21/2021	1000011415	441000	V12146	GIA PUBLICATIONS INC	P2202814	1050765	shipping	24.50
Check Total									422.50
00628244	09/21/2021	6000025611	434500	V15524	HEARTLAND SCHOOL SOLUTIONS	P2201884	HSSREC016384	MealViewer Digital Signage Sub	180.00
00628244	09/21/2021	6000025612	434500	V15524	HEARTLAND SCHOOL SOLUTIONS	P2201884	HSSREC016384	MealViewer Digital Signage Sub	180.00
00628244	09/21/2021	6000025613	434500	V15524	HEARTLAND SCHOOL SOLUTIONS	P2201884	HSSREC016384	MealViewer Digital Signage Sub	180.00
00628244	09/21/2021	6000025614	434500	V15524	HEARTLAND SCHOOL SOLUTIONS	P2201884	HSSREC016384	MealViewer Digital Signage Sub	180.00
00628244	09/21/2021	6000025615	434500	V15524	HEARTLAND SCHOOL SOLUTIONS	P2201884	HSSREC016384	MealViewer Digital Signage Sub	180.00
00628244	09/21/2021	6000025616	434500	V15524	HEARTLAND SCHOOL SOLUTIONS	P2201884	HSSREC016384	MealViewer Digital Signage Sub	180.00
00628244	09/21/2021	6000025620	434500	V15524	HEARTLAND SCHOOL SOLUTIONS	P2201884	HSSREC016384	MealViewer Digital Signage Sub	180.00
00628244	09/21/2021	6000025622	434500	V15524	HEARTLAND SCHOOL SOLUTIONS	P2201884	HSSREC016384	MealViewer Digital Signage Sub	180.00
00628244	09/21/2021	6000025623	434500	V15524	HEARTLAND SCHOOL SOLUTIONS	P2201884	HSSREC016384	MealViewer Digital Signage Sub	180.00
00628244	09/21/2021	6000025624	434500	V15524	HEARTLAND SCHOOL SOLUTIONS	P2201884	HSSREC016384	MealViewer Digital Signage Sub	180.00
00628244	09/21/2021	6000025625	434500	V15524	HEARTLAND SCHOOL SOLUTIONS	P2201884	HSSREC016384	MealViewer Digital Signage Sub	180.00
00628244	09/21/2021	6000025626	434500	V15524	HEARTLAND SCHOOL SOLUTIONS	P2201884	HSSREC016384	MealViewer Digital Signage Sub	180.00
00628244	09/21/2021	6000025627	434500	V15524	HEARTLAND SCHOOL SOLUTIONS	P2201884	HSSREC016384	MealViewer Digital Signage Sub	180.00
00628244	09/21/2021	6000025628	434500	V15524	HEARTLAND SCHOOL SOLUTIONS	P2201884	HSSREC016384	MealViewer Digital Signage Sub	180.00
00628244	09/21/2021	6000025629	434500	V15524	HEARTLAND SCHOOL SOLUTIONS	P2201884	HSSREC016384	MealViewer Digital Signage Sub	180.00
00628244	09/21/2021	6000025630	434500	V15524	HEARTLAND SCHOOL SOLUTIONS	P2201884	HSSREC016384	MealViewer Digital Signage Sub	180.00
00628244	09/21/2021	6000025631	434500	V15524	HEARTLAND SCHOOL SOLUTIONS	P2201884	HSSREC016384	MealViewer Digital Signage Sub	180.00
00628244	09/21/2021	6000025634	434500	V15524	HEARTLAND SCHOOL SOLUTIONS	P2201884	HSSREC016384	MealViewer Digital Signage Sub	180.00
00628244	09/21/2021	6000025635	434500	V15524	HEARTLAND SCHOOL SOLUTIONS	P2201884	HSSREC016384	MealViewer Digital Signage Sub	180.00

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00628244	09/21/2021	6000025637	434500	V15524	HEARTLAND SCHOOL SOLUTIONS	P2201884	HSSREC016384	MealViewer Digital Signage Sub	180.00
00628244	09/21/2021	6000025638	434500	V15524	HEARTLAND SCHOOL SOLUTIONS	P2201884	HSSREC016384	MealViewer Digital Signage Sub	180.00
00628244	09/21/2021	6000025639	434500	V15524	HEARTLAND SCHOOL SOLUTIONS	P2201884	HSSREC016384	MealViewer Digital Signage Sub	180.00
00628244	09/21/2021	6000025640	434500	V15524	HEARTLAND SCHOOL SOLUTIONS	P2201884	HSSREC016384	MealViewer Digital Signage Sub	180.00
00628244	09/21/2021	6000025641	434500	V15524	HEARTLAND SCHOOL SOLUTIONS	P2201884	HSSREC016384	MealViewer Digital Signage Sub	180.00
00628244	09/21/2021	6000025642	434500	V15524	HEARTLAND SCHOOL SOLUTIONS	P2201884	HSSREC016384	MealViewer Digital Signage Sub	180.00
00628244	09/21/2021	6000025643	434500	V15524	HEARTLAND SCHOOL SOLUTIONS	P2201884	HSSREC016384	MealViewer Digital Signage Sub	180.00
00628244	09/21/2021	6000025644	434500	V15524	HEARTLAND SCHOOL SOLUTIONS	P2201884	HSSREC016384	MealViewer Digital Signage Sub	180.00
00628244	09/21/2021	6000025645	434500	V15524	HEARTLAND SCHOOL SOLUTIONS	P2201884	HSSREC016384	MealViewer Digital Signage Sub	180.00
00628244	09/21/2021	6000025646	434500	V15524	HEARTLAND SCHOOL SOLUTIONS	P2201884	HSSREC016384	MealViewer Digital Signage Sub	180.00
00628244	09/21/2021	6000025647	434500	V15524	HEARTLAND SCHOOL SOLUTIONS	P2201884	HSSREC016384	MealViewer Digital Signage Sub	180.00
Check Total									<hr/> 5,400.00
00628245	09/21/2021	1000014411	434500	V16209	ITHAKA HARBORS	P2203292	SO132512	Secondary Schools Collection A	1,560.00
Check Total									<hr/> 1,560.00
00628246	09/21/2021	1000011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2202532	53693.00	10056 Dry Erase Board 5x7 HAL	199.92
00628246	09/21/2021	1000011338	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2202532	53693.00	Ei-4805 Foam Base 10 Set Magne	126.21
Check Total									<hr/> 326.13
00628247	09/21/2021	5722025322	452000	V13399	LS3P ASSOCIATED LTD	P1913937	0069309	Architectural Services for Oak	7,921.10
00628247	09/21/2021	5737025337	452000	V13399	LS3P ASSOCIATED LTD	P2013235	0069310	Architectural Services for Car	6,375.00
Check Total									<hr/> 14,296.10
00628248	09/21/2021	5752025352	452000	V01171	M B KAHN CONSTRUCTION CO INC	P1913934	617607-003	Construction Management @ Risk	2,142.86
00628248	09/21/2021	5752025352	452000	V01171	M B KAHN CONSTRUCTION CO INC	P1913934	617607-004	Construction Management @ Risk	2,142.86
00628248	09/21/2021	5729025329	452000	V01171	M B KAHN CONSTRUCTION CO INC	P1913934	617611-003	Construction Management @ Risk	5,728.57
00628248	09/21/2021	5729025329	452000	V01171	M B KAHN CONSTRUCTION CO INC	P1913934	617611-004	Construction Management @ Risk	5,728.57
Check Total									<hr/> 15,742.86
00628249	09/21/2021	1000011444	441000	V12504	MCGRAW HILL EDUCATION INC	P2202266	119660049001	MURPHY 5 STEPS TO A 5: AP U.	1,080.00
00628249	09/21/2021	1000011444	441000	V12504	MCGRAW HILL EDUCATION INC	P2202266	119660049001	Shipping	104.36
00628249	09/21/2021	7743019044	466041	V12504	MCGRAW HILL EDUCATION INC	P2202266	119660049001	MAITLAND 5 STEPS TO A 5: AP	1,350.00
00628249	09/21/2021	7743019044	466041	V12504	MCGRAW HILL EDUCATION INC	P2202266	119660049001	LAMB 5 STEPS TO A 5: AP U.S.	135.00
00628249	09/21/2021	7743019044	466041	V12504	MCGRAW HILL EDUCATION INC	P2202266	119660049001	Shipping	160.83

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								Check Total	2,830.19
00628250	09/21/2021	1000025446	432300	V15844	NALCO COMPANY LLC	P2200536	6660052463	BMS-Monthly Water Treatment Se	80.00
								Check Total	80.00
00628251	09/21/2021	7932027037	466041	V10970	NASP INC	P2202931	263970	Feradyne	440.00
								Check Total	440.00
00628252	09/21/2021	7757019013	466099	V15885	PALMETTO SCREENING SOLUTIONS L	P2203098	624	SLED Background Screenings	200.00
								Check Total	200.00
00628253	09/21/2021	7802070013	466099	V15099	PALMETTO SPORTS IMAGING LLC	P2203327	104	Shipping	10.70
00628253	09/21/2021	7810027013	466099	V15099	PALMETTO SPORTS IMAGING LLC	P2203327	104	Cheer Senior Banners	321.00
00628253	09/21/2021	7887072013	466099	V15099	PALMETTO SPORTS IMAGING LLC	P2203327	104	Football Senior Banner (Barnes	80.25
00628253	09/21/2021	7887077013	466099	V15099	PALMETTO SPORTS IMAGING LLC	P2203327	104	Cross Country Senior Banners	160.50
								Check Total	572.45
00628254	09/21/2021	2250012903	434500	V15036	PIONEER VALLEY BOOKS	P2202258	I213187	Literacy Footprints Digital Re	1,520.00
00628254	09/21/2021	2250012903	434500	V15036	PIONEER VALLEY BOOKS	P2202258	I213187	Literacy Footprints Digital Re	8,000.00
00628254	09/21/2021	2170312903	434500	V15036	PIONEER VALLEY BOOKS	P2201088	I214116	Literacy Footprints Digital Re	0.00
00628254	09/21/2021	2170312903	434500	V15036	PIONEER VALLEY BOOKS	P2201088	I214116	Literacy Footprints Digital Re	0.00
00628254	09/21/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2201088	I214116	Literacy Footprints Partner fo	4,718.70
00628254	09/21/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2201088	I214116	Shipping Charges	235.94
00628254	09/21/2021	1000011341	443000	V15036	PIONEER VALLEY BOOKS	P2201853	I214652	Word Study Kit	2,134.65
00628254	09/21/2021	1000011341	443000	V15036	PIONEER VALLEY BOOKS	P2201853	I214652	Approximate shipping costs	170.77
								Check Total	16,780.06
00628255	09/21/2021	1000025414	441020	V15151	PREFERRED SPORTS FLOORING LLC	P2201894	573	GES - (1)Roll of Sports Floori	2,621.50
								Check Total	2,621.50
00628256	09/21/2021	7802070027	466099	V11383	PRINTSOUTH PRINTING INC	P2203330	81946	100 Football Programs	278.20
								Check Total	278.20
00628257	09/21/2021	1000011319	441000	V00104	PRO ED INC	P2202847	2902669	FISH: Functional Independence	88.81
00628257	09/21/2021	1000011319	441000	V00104	PRO ED INC	P2202847	2902669	BEST WAY SHIPPING	8.88

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								Check Total	97.69
00628258	09/21/2021	1000011303	431200	V16290	PROMISE CONSULTING LLC	P2202289	3.P2202289	Daily coaching	4,400.00
								Check Total	4,400.00
00628259	09/21/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201734	202501799239	Soil, potting	26.90
00628259	09/21/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2201062	208128159598	EID0000656ORGANIZER BLACK 12	55.63
00628259	09/21/2021	1000011147	441000	V16452	SCHOOL SPECIALTY LLC	P2202634	208128493980	EID0000656BOX PENCIL STORAGE L	57.59
00628259	09/21/2021	7743019011	466041	V16452	SCHOOL SPECIALTY LLC	P2202859	208128566285	EID0000656CLEANER MARKER BOARD	62.49
00628259	09/21/2021	7743019011	466041	V16452	SCHOOL SPECIALTY LLC	P2202859	208128566285	EID0000656FOLDER 2POCKET WFAST	62.27
00628259	09/21/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2202952	208128566668	EID0000656BINDER POLYPROPYLENE	195.81
00628259	09/21/2021	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2201094	208128566729	LAMINATING FILM 3 MIL 27IN X	1,018.04
00628259	09/21/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200392	208128567261	EID0000656BINDER VIEW DRING 2	7.22
00628259	09/21/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200514	208128567277	EID0000656BINDER VIEW DRING 2	7.22
00628259	09/21/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2202849	208128571830	EID0000656FOLDER 2POCKET LAMIN	83.42
00628259	09/21/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2202849	208128571830	EID0000656FOLDER 2POCKET LAMIN	83.42
00628259	09/21/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2202849	208128571830	EID0000656DIVDERS W AND E 8T	113.38
00628259	09/21/2021	7740019031	466041	V16452	SCHOOL SPECIALTY LLC	P2201272	208128578064	EID0000656TAB DIVIDERS ERASABL	66.34
00628259	09/21/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200249	208128582903	EID0000656FOLDER 2PKT WFASTNRS	11.12
00628259	09/21/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200171	208128582914	EID0000656FRACTION EQUIVALENCY	9.31
00628259	09/21/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2202952	208128584059	EID0000656GAME CARD PHASE 10	6.67
00628259	09/21/2021	7745019013	466041	V16452	SCHOOL SPECIALTY LLC	P2202879	208128585878	EID0000607MARKER DRY ERASE PEN	14.84
00628259	09/21/2021	7745019013	466041	V16452	SCHOOL SPECIALTY LLC	P2202879	208128585878	EID0000607CONST PPR 9X12 BLACK	12.80
00628259	09/21/2021	7745019013	466041	V16452	SCHOOL SPECIALTY LLC	P2202879	208128585878	EID0000607CONST PPR 9X12 WHITE	12.80
00628259	09/21/2021	7745019013	466041	V16452	SCHOOL SPECIALTY LLC	P2202879	208128585878	EID0000607CONST PPR 9X12 HOLID	19.20
00628259	09/21/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200503	208128585980	EID0000656FOLDER 2PKT 85X11 YE	9.24
00628259	09/21/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208128586442	EID0000656FOLDER 2PKT 85X11 YE	27.73
00628259	09/21/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200509	208128586501	EID0000656FOLDER 2PKT 85X11 YE	9.24
00628259	09/21/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200591	208128586547	Yellow 2 pocket folders	46.17
00628259	09/21/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200362	208128586724	EID0000656FOLDER 2PKT 85X11 AS	9.24
00628259	09/21/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2202849	208128586965	EID0000656CLIP BINDER 2 IN BLA	21.25
00628259	09/21/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2202849	208128586965	EID0000656PENCIL BEGINNERS NO	69.98
00628259	09/21/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2202849	208128586965	EID0000656CRAYON CRAYOLA LARGE	249.44
00628259	09/21/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2202849	208128586965	EID0000656PENCIL MECHANICAL WI	77.79
00628259	09/21/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2202849	208128586965	EID0000656PEN GRIP HYBRID INK	75.50
00628259	09/21/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2202849	208128586965	EID0000656PEN GRIP HYBRID INK	75.50

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00628259	09/21/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2202849	208128586965	EID0000656PEN GRIP HYBRID INK	75.50
00628259	09/21/2021	1000011114	441000	V16452	SCHOOL SPECIALTY LLC	P2202881	208128587447	EID0000656LAMINATING POUCHES S	72.03
00628259	09/21/2021	1000011114	441000	V16452	SCHOOL SPECIALTY LLC	P2202881	208128587447	EID0000656LAMINATING POUCHES S	22.38
00628259	09/21/2021	1000011114	441000	V16452	SCHOOL SPECIALTY LLC	P2202881	208128587447	EID0000656HOOK AND LOOP COINS	27.80
00628259	09/21/2021	1000011114	441000	V16452	SCHOOL SPECIALTY LLC	P2202881	208128587447	EID0000656PENCIL BEGINNERS NO	11.66
00628259	09/21/2021	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2201292	208128587995	EID0000656BOX CRAYON SUPER STA	46.81
Check Total									2,853.73
00628260	09/21/2021	1000025413	447000	V01108	SUBURBAN PROPANE		227542-227543	Propane	885.38
Check Total									885.38
00628261	09/21/2021	2250012903	441011	V12149	TEACHER CREATED MATERIALS INC	P2203062	2418702	Focused Mathematics Interventi	695.49
00628261	09/21/2021	2250012903	441011	V12149	TEACHER CREATED MATERIALS INC	P2203062	2418702	Shipping	69.54
00628261	09/21/2021	2010018803	441000	V12149	TEACHER CREATED MATERIALS INC	P2203069	2418705	Pre-K Parent Guide for Your Ch	534.47
00628261	09/21/2021	2010018803	441000	V12149	TEACHER CREATED MATERIALS INC	P2203069	2418705	Kindergarten Parent Guide for	801.70
00628261	09/21/2021	2010018803	441000	V12149	TEACHER CREATED MATERIALS INC	P2203069	2418705	First Grade Parent Guide for Y	801.70
00628261	09/21/2021	2010018803	441000	V12149	TEACHER CREATED MATERIALS INC	P2203069	2418705	Second Grade Parent Guide for	801.70
00628261	09/21/2021	2010018803	441000	V12149	TEACHER CREATED MATERIALS INC	P2203069	2418705	Third Grade Parent Guide for Y	801.70
00628261	09/21/2021	2010018803	441000	V12149	TEACHER CREATED MATERIALS INC	P2203069	2418705	Fourth Grade Parent Guide for	801.70
00628261	09/21/2021	2010018803	441000	V12149	TEACHER CREATED MATERIALS INC	P2203069	2418705	Fifth Grade Parent Guide for Y	801.70
00628261	09/21/2021	2010018803	441000	V12149	TEACHER CREATED MATERIALS INC	P2203069	2418705	Shipping	534.95
00628261	09/21/2021	2010018803	441000	V12149	TEACHER CREATED MATERIALS INC	P2203063	2418751	Octavo grado Guia del padre pa	160.23
00628261	09/21/2021	2010018803	441000	V12149	TEACHER CREATED MATERIALS INC	P2203063	2418751	Septimo grado Guia del padre p	192.28
00628261	09/21/2021	2010018803	441000	V12149	TEACHER CREATED MATERIALS INC	P2203063	2418751	Sexto grado Guia del padre par	192.28
00628261	09/21/2021	2010018803	441000	V12149	TEACHER CREATED MATERIALS INC	P2203063	2418751	Shipping	49.06
Check Total									7,238.50
00628262	09/21/2021	1000026306	441000	V10542	THE TROPHY & AWARDS CENTER	P2203130	17296	5x7 Engraved brass plate with	19.53
Check Total									19.53
00628263	09/21/2021	6000025625	441000	V00189	W W GRAINGER	P2104164	9896463198	Shipping Box, Single Wall, 200	390.55
00628263	09/21/2021	6000025616	441000	V00189	W W GRAINGER	P2111826	9953898674	Shipping Box, Single Wall, 12x	288.90
00628263	09/21/2021	6000025628	441000	V00189	W W GRAINGER	P2111823	9953898708	Shipping Box, Single Wall, 12x	433.35
00628263	09/21/2021	6000025640	441000	V00189	W W GRAINGER	P2111824	9953898716	Shipping Box, Single Wall, 12x	288.90
00628263	09/21/2021	6000025613	441000	V00189	W W GRAINGER	P2111822	9953898724	Shipping Box, Single Wall, 12x	288.90
00628263	09/21/2021	6000025637	441000	V00189	W W GRAINGER	P2111827	9966362049	Shipping Box, Single Wall, 12x	337.05

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								Check Total	2,027.65
00628264	09/21/2021	7802083513	466099	V00354	BROOKLAND CAYCE HIGH SCHOOL	P2203326	P2203326.GHS	Region 5-3A Swim Championship	50.00
								Check Total	50.00
00628265	09/21/2021	7802084011	466064	V14043	ELLIOTT, ELAINE COOK	P2203334	P2203334.LHS	Booking fee for cheer tourname	50.00
								Check Total	50.00
00628266	09/21/2021	7802081011	466064	V11153	NORTHWESTERN HIGH SCHOOL	P2203331	P2203331.LHS	Entry fee to the Trojan Invita	275.00
								Check Total	275.00
00628267	09/21/2021	1000026405	439500	V00541	SC LAW ENFORCEMENT DIVISION DI		09.17.21	Mail in SLED Bkground checks	25.00
								Check Total	25.00
00628268	09/21/2021	1000000000	245400	V00172	SC RETIREMENT SYSTEM		09.20.21	Correction 09/21 [REDACTED]	11.16
								Check Total	11.16
00628269	09/21/2021	1000023101	469000	V16632	TROPICAL SMOOTHIE CAFE	P2203337	P2203337.ADM	Chipotle Chicken Club Flatbrea	115.43
00628269	09/21/2021	1000023101	469000	V16632	TROPICAL SMOOTHIE CAFE	P2203337	P2203337.ADM	Supergreen Caesar Chicken Wrap	85.51
00628269	09/21/2021	1000023101	469000	V16632	TROPICAL SMOOTHIE CAFE	P2203337	P2203337.ADM	Ultimate Club Sandwich Deluxe	53.45
00628269	09/21/2021	1000023101	469000	V16632	TROPICAL SMOOTHIE CAFE	P2203337	P2203337.ADM	Turkey Bacon Ranch Sandwich De	85.51
00628269	09/21/2021	1000023101	469000	V16632	TROPICAL SMOOTHIE CAFE	P2203337	P2203337.ADM	Buffalo Chicken Bowl Deluxe Bo	53.45
00628269	09/21/2021	1000023101	469000	V16632	TROPICAL SMOOTHIE CAFE	P2203337	P2203337.ADM	Sweet Tea	5.34
00628269	09/21/2021	1000023101	469000	V16632	TROPICAL SMOOTHIE CAFE	P2203337	P2203337.ADM	Unsweetened Tea	5.34
00628269	09/21/2021	1000023101	469000	V16632	TROPICAL SMOOTHIE CAFE	P2203337	P2203337.ADM	Delivery Fee	8.00
00628269	09/21/2021	1000023101	469000	V16632	TROPICAL SMOOTHIE CAFE	P2203337	P2203337.ADM	2% City Tax	7.55
								Check Total	419.58
00628270	09/21/2021	1000026405	434500	V12926	FRONTLINE EDUCATION	P2203442	INVUS141784	Human Resource Management Soft	49,895.00
								Check Total	49,895.00
00628271	09/22/2021	1000011320	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2203079	ID68440	HP 26A (CF226AD1) Toner Cartri	394.96
00628271	09/22/2021	1000011330	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2203080	ID68551	Black original laser jet toner	298.08
								Check Total	693.04
00628272	09/22/2021	1000026693	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2202408	940620140	FAP W/6 LC DUPL MM ADAPTERS (E	143.66

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00628272	09/22/2021	1000026693	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2202408	940620140	12 PORT FB OP WL MNT ENC	65.24
00628272	09/22/2021	1000026693	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2202408	940620140	Labor Rate Per Hour and Total	810.00
00628272	09/22/2021	1000026693	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2202408	940620140	Fiber Testing/Doc. (Per Connec	0.00
00628272	09/22/2021	1000026693	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2202408	940620140	Mohawk Cable 6 strand MM OM3,	570.90
00628272	09/22/2021	1000026693	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2202408	940620140	3M Hotmelt ST MM connector	74.40
00628272	09/22/2021	1000026693	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2202408	940620140	1" SLEEVE / FLOOR PENETRATION	0.00
00628272	09/22/2021	1000026693	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2202408	940620140	2" J-HOOK	55.56
00628272	09/22/2021	1000026693	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2202408	940620140	CONSUMABLES	51.39
00628272	09/22/2021	1000026693	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2202299	940620143	4 PORT SURFACE MOUNT BOX -	61.10
00628272	09/22/2021	1000026693	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2202299	940620143	CATEGORY 6 JACK MODULE (Data-B	161.72
00628272	09/22/2021	1000026693	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2202299	940620143	LDP FITTING, POWER DROP CEILIN	21.72
00628272	09/22/2021	1000026693	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2202299	940620143	LD/LDP10, LD2P10 FITTING, POWE	6.08
00628272	09/22/2021	1000026693	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2202299	940620143	2-PIECE JUNCTION BOX, 1-GANG,	16.84
00628272	09/22/2021	1000026693	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2202299	940620143	POWER RACEWAY, LARGE, W/ADH, 8	151.20
00628272	09/22/2021	1000026693	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2202299	940620143	CAT 6 PLENUM UTP 4 PAIR COPPER	329.27
00628272	09/22/2021	1000026693	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2202299	940620143	Labor Rate Per Hour and Total	4,860.00
00628272	09/22/2021	1000026693	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2202299	940620143	Level III Category 6 Cable Tes	0.00
00628272	09/22/2021	1000026693	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2202299	940620143	1" READY SLEEVE	512.25
00628272	09/22/2021	1000026693	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2202299	940620143	2" J-HOOK	185.20
00628272	09/22/2021	1000026693	444510	V15286	AMTECK COMMUNICATION MANAGEMEN	P2202299	940620143	CONSUMABLES	156.66
Check Total									8,233.19
00628273	09/22/2021	1000025412	432300	V00168	BONITZ FLOORING GROUP INC	P2200779	PROJINV-014050	LES Admin Area - Removal of Ex	183.72
00628273	09/22/2021	1000025412	432300	V00168	BONITZ FLOORING GROUP INC	P2200779	PROJINV-014050	Move Furniture	231.66
00628273	09/22/2021	1000025412	432300	V00168	BONITZ FLOORING GROUP INC	P2200779	PROJINV-014050	4 1/8" Cove Base	410.88
Check Total									826.26
00628274	09/22/2021	7802070027	466034	V16229	BOWERS, CHRISTOPHER SCOTT		BFB.WK.9.16.2021	B Team vs Gilbert	68.80
00628274	09/22/2021	7802072011	466034	V16229	BOWERS, CHRISTOPHER SCOTT		VFB.LHS.09.18.21	Official	122.20
Check Total									191.00
00628275	09/22/2021	1000022228	434500	V01277	BRAINPOP.COM LLC	P2201016	US230101	Unlimited 12-month access for	866.04
Check Total									866.04
00628276	09/22/2021	7887072044	466041	V13255	BSN SPORTS	P2202326	912824446	ON DECK 04282021 (HARDIN)	1,473.39
00628276	09/22/2021	7887072044	466041	V13255	BSN SPORTS	P2202326	912824446	FREIGHT- HARDIN	28.96

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00628276	09/22/2021	7802083044	466041	V13255	BSN SPORTS	P2201820	913334250	1/2 IN BAND	278.20
00628276	09/22/2021	7802083044	466041	V13255	BSN SPORTS	P2201820	913334250	GYM CHALK	51.36
00628276	09/22/2021	7802083044	466041	V13255	BSN SPORTS	P2201820	913334250	STANDING LONG JUMP TESTING MAT	636.65
00628276	09/22/2021	7802083044	466041	V13255	BSN SPORTS	P2201820	913334250	POWERMAX STRENGTH BAND XLIGHT	342.40
00628276	09/22/2021	7802083044	466041	V13255	BSN SPORTS	P2201820	913334250	FREIGHT	42.89
00628276	09/22/2021	7802082011	466041	V13255	BSN SPORTS	P2202939	913692626	Nike advantage tank	791.80
00628276	09/22/2021	7802082011	466041	V13255	BSN SPORTS	P2202939	913692626	Royal womens legend tee	406.60
00628276	09/22/2021	7802082011	466041	V13255	BSN SPORTS	P2202939	913692626	shipping	57.64
00628276	09/22/2021	7802072015	466041	V13255	BSN SPORTS	P2202962	913734211	DOZEN TOWELS	203.30
00628276	09/22/2021	7802072015	466041	V13255	BSN SPORTS	P2202962	913734211	SHIPPING	17.10
Check Total									4,330.29
00628277	09/22/2021	5725025325	444510	V01145	CAMCOR	P2105278	2516813	Tripp Lite TLP615 Protect IT 6	101.43
00628277	09/22/2021	5725025325	444510	V01145	CAMCOR	P2105278	2516813	One Year Limited Installation	0.00
00628277	09/22/2021	5725025325	444510	V01145	CAMCOR	P2105278	2516813	Audio Enhancements KIT1000-160	3,787.76
00628277	09/22/2021	5725025325	444510	V01145	CAMCOR	P2105278	2516813	Smart SBID-MX275-V2	10,231.21
00628277	09/22/2021	5725025325	444510	V01145	CAMCOR	P2105278	2516813	INSTALLATION CHARGES	1,960.00
00628277	09/22/2021	5725025325	444510	V01145	CAMCOR	P2105278	2516813	Kramer ViaGo2 with 3' HDMI cab	1,227.38
Check Total									17,307.78
00628278	09/22/2021	7810027011	466041	V01144	CAROLINA IDEAS	P2202685	342974	LGC tees	650.03
00628278	09/22/2021	7810027011	466041	V01144	CAROLINA IDEAS	P2202685	342974	LGC tees	57.78
00628278	09/22/2021	7810027011	466041	V01144	CAROLINA IDEAS	P2202685	342974	XL tee	6.96
Check Total									714.77
00628279	09/22/2021	7802080011	466034	V14628	CHAMBERS, OLIVIA OLAWSKY		VVB.LHS.09.16.21	Official	65.00
Check Total									65.00
00628280	09/22/2021	1000025420	441020	V01395	CITY ELECTRIC SUPPLY CO	P2202759	LEX/167021	LMS - Capacitor for 400W HPS Q	202.23
00628280	09/22/2021	1000025435	441020	V01395	CITY ELECTRIC SUPPLY CO	P2202759	LEX/167021	PHES - 250W HPS CAP Quad 35UF	154.08
00628280	09/22/2021	1000025435	441020	V01395	CITY ELECTRIC SUPPLY CO	P2202759	LEX/167021	PHMS - CAPAC 3530W P/S MH 22.5	633.44
00628280	09/22/2021	1000025437	441020	V01395	CITY ELECTRIC SUPPLY CO	P2202759	LEX/167021	CSMS - 400W PS MH 26UF 330V Dr	145.52
00628280	09/22/2021	1000025438	441020	V01395	CITY ELECTRIC SUPPLY CO	P2202759	LEX/167024	CSES - Capacitor FUR 400W MH	211.86
Check Total									1,347.13
00628281	09/22/2021	3290011521	434500	V16355	CODEHS	P2203345	21903	GOLD HS SITE LICENSE RENEWAL	27,000.00

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00628281	09/22/2021	3290011521	434500	V16355	CODEHS	P2203345	21903	UNLIMITED HS SITE LICENSE	39,000.00
00628281	09/22/2021	3290011521	434500	V16355	CODEHS	P2203345	21903	VIRTUAL PD WORKSHOP	5,000.00
Check Total									71,000.00
00628282	09/22/2021	7802080011	466034	V16895	CONROY, JOE		VVB.LHS.09.07.21	Official	62.30
Check Total									62.30
00628283	09/22/2021	7802072011	466034	V13332	DAWKINS, JEREMY ALAN		VFB.LHS.09.18.21	Official	74.30
Check Total									74.30
00628284	09/22/2021	1000011413	441000	V12150	DECKER EQUIPMENT SCHOOL FIX	P2202050	395383A	Virco 9000 Series Chair Seat	1,588.95
00628284	09/22/2021	1000011413	441000	V12150	DECKER EQUIPMENT SCHOOL FIX	P2202050	395383A	Shipping Charge	356.24
Check Total									1,945.19
00628285	09/22/2021	7802072011	466034	V16911	DINAPOLI, MICHAEL		VFB.LHS.09.10.21	Official	68.00
Check Total									68.00
00628286	09/22/2021	1000022409	441000	V00954	DODGE LEARNING RESOURCES	P2202208	90741	Onward: Cultivating Emotional	209.70
00628286	09/22/2021	1000022409	441000	V00954	DODGE LEARNING RESOURCES	P2202208	90741	35% Discount	-73.40
00628286	09/22/2021	1000022409	441000	V00954	DODGE LEARNING RESOURCES	P2202208	90741	Shipping	8.18
Check Total									144.48
00628287	09/22/2021	7802072011	466034	V16390	DONNELLY, KRAIG		VFB.LHS.09.16.21	Official	107.00
Check Total									107.00
00628288	09/22/2021	5731025331	452000	V12190	EDCON INC	P2110597	3.P2110597	Construction Management at Ris	255,933.52
00628288	09/22/2021	5312025331	452000	V12190	EDCON INC	P2110613	3.P2110613	Construction Management @ Risk	258,766.47
Check Total									514,699.99
00628289	09/22/2021	1000011329	431200	V10028	EL EDUCATION INC	P2203401	18020	Network School Services	20,000.00
Check Total									20,000.00
00628290	09/22/2021	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2203446	ADM.3902.09.21	Assoc of International Certifi	295.00
00628290	09/22/2021	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2203446	ADM.3902.09.21	SCASBO Fall Conference	305.00
00628290	09/22/2021	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2203446	ADM.3902.09.21	SCASBO Fall Conference	305.00
00628290	09/22/2021	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2203446	ADM.3902.09.21	SCASBO Fall Conference	265.00

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00628290	09/22/2021	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2203446	ADM.3902.09.21	Circle K	39.60
00628290	09/22/2021	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2203446	ADM.3902.09.21	Walmart	60.01
00628290	09/22/2021	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2203446	ADM.3902.09.21	Walmart	12.27
00628290	09/22/2021	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2203446	ADM.3902.09.21	Circle K Credit	-0.40
00628290	09/22/2021	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2203446	ADM.3902.09.21	Headphones for LOOLA Teachers	1,674.82
00628290	09/22/2021	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2203446	ADM.3902.09.21	3 additional headphones for LO	248.98
00628290	09/22/2021	7714027021	466037	V15897	FIRST COMMUNITY BANK	P2203389	ADM.4199.09.21	Educational Testing Service	110.00
00628290	09/22/2021	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2203389	ADM.4199.09.21	Dollar Tree	12.84
00628290	09/22/2021	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2203389	ADM.4199.09.21	Food Lion	32.23
00628290	09/22/2021	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2203389	ADM.4199.09.21	Office Depot	23.53
00628290	09/22/2021	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2203389	ADM.4199.09.21	SC Career Development Assoc	45.00
00628290	09/22/2021	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2203389	ADM.4199.09.21	Walmart	41.27
00628290	09/22/2021	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2203389	ADM.4199.09.21	GED Testing Service	27.40
00628290	09/22/2021	7714027021	466069	V15897	FIRST COMMUNITY BANK	P2203389	ADM.4199.09.21	Food Lion	14.79
00628290	09/22/2021	9900018803	441000	V15897	FIRST COMMUNITY BANK	P2203389	ADM.4199.09.21	Amazon	214.43
00628290	09/22/2021	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2203392	DES.1360.09.21	Amazon	86.35
00628290	09/22/2021	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2203392	DES.1360.09.21	At A Glance	28.20
00628290	09/22/2021	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2203392	DES.1360.09.21	Smith Rubber Stamps	45.64
00628290	09/22/2021	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2203392	DES.1360.09.21	Amazon	64.16
00628290	09/22/2021	1000021245	441000	V15897	FIRST COMMUNITY BANK	P2203392	DES.1360.09.21	Amazon	49.41
00628290	09/22/2021	1000021345	441000	V15897	FIRST COMMUNITY BANK	P2203392	DES.1360.09.21	Amazon	19.21
00628290	09/22/2021	1000021345	441000	V15897	FIRST COMMUNITY BANK	P2203392	DES.1360.09.21	Amazon	35.78
00628290	09/22/2021	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2203392	DES.1360.09.21	Shell Oil	71.54
00628290	09/22/2021	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2203392	DES.1360.09.21	Love's Travel	15.00
00628290	09/22/2021	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2203392	DES.1360.09.21	Pitt Stop	71.81
00628290	09/22/2021	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2203392	DES.1360.09.21	Pitt Stop	73.11
00628290	09/22/2021	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2203392	DES.1360.09.21	Walmart	37.38
00628290	09/22/2021	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2203392	DES.1360.09.21	Auto Zone	34.79
00628290	09/22/2021	7743019045	466041	V15897	FIRST COMMUNITY BANK	P2203392	DES.1360.09.21	Magazine discount Center	12.84
00628290	09/22/2021	7743019045	466041	V15897	FIRST COMMUNITY BANK	P2203392	DES.1360.09.21	Magazine Discount Center	26.22
00628290	09/22/2021	7743019045	466041	V15897	FIRST COMMUNITY BANK	P2203392	DES.1360.09.21	Voyager SOpris	116.45
00628290	09/22/2021	7743019045	466041	V15897	FIRST COMMUNITY BANK	P2203392	DES.1360.09.21	Amazon	161.79
00628290	09/22/2021	7863027045	466069	V15897	FIRST COMMUNITY BANK	P2203392	DES.1360.09.21	Chick-fil-A	410.88
00628290	09/22/2021	7863027045	466069	V15897	FIRST COMMUNITY BANK	P2203392	DES.1360.09.21	Walmart	20.42
00628290	09/22/2021	7866027045	466069	V15897	FIRST COMMUNITY BANK	P2203392	DES.1360.09.21	Publix	40.11
00628290	09/22/2021	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2203426	LES.5121.09.21	SHERWIN WILLIAMS	80.22

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00628290	09/22/2021	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2203426	LES.5121.09.21	TARGET	236.35
00628290	09/22/2021	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2203426	LES.5121.09.21	TARGET	30.75
00628290	09/22/2021	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2203426	LES.5121.09.21	AMAZON	506.90
00628290	09/22/2021	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2203426	LES.5121.09.21	WIDA	85.00
00628290	09/22/2021	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2203426	LES.5121.09.21	RAINBOW RESOURCE	306.02
00628290	09/22/2021	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2203426	LES.5121.09.21	PURE BUTTONS	72.05
00628290	09/22/2021	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2203426	LES.5121.09.21	AMAZON	27.82
00628290	09/22/2021	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2203426	LES.5121.09.21	AMAZON	80.22
00628290	09/22/2021	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2203426	LES.5121.09.21	AMAZON	24.55
00628290	09/22/2021	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2203426	LES.5121.09.21	BARNES & NOBLE	962.36
00628290	09/22/2021	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2203426	LES.5121.09.21	AMAZON	55.40
00628290	09/22/2021	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2203426	LES.5121.09.21	AMAZON	65.76
00628290	09/22/2021	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2203426	LES.5121.09.21	QUICK TRIP	48.06
00628290	09/22/2021	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2203426	LES.5121.09.21	SMITH & JONES	192.60
00628290	09/22/2021	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2203426	LES.5121.09.21	HOME DEPOT	232.28
00628290	09/22/2021	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2203426	LES.5121.09.21	HOME DEPOT CREDIT	-41.64
00628290	09/22/2021	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2203426	LES.5121.09.21	HOME DEPOT	39.80
00628290	09/22/2021	7733027012	466041	V15897	FIRST COMMUNITY BANK	P2203426	LES.5121.09.21	HOBBY LOBBY	150.68
00628290	09/22/2021	7866027012	466069	V15897	FIRST COMMUNITY BANK	P2203426	LES.5121.09.21	MEMORY BOOK	107.64
00628290	09/22/2021	7884027012	466069	V15897	FIRST COMMUNITY BANK	P2203426	LES.5121.09.21	SAM'S CLUB	188.77
00628290	09/22/2021	7900027012	466069	V15897	FIRST COMMUNITY BANK	P2203426	LES.5121.09.21	WALMART	113.50
00628290	09/22/2021	7900027012	466069	V15897	FIRST COMMUNITY BANK	P2203426	LES.5121.09.21	Libby's	49.87
00628290	09/22/2021	7900027012	466069	V15897	FIRST COMMUNITY BANK	P2203426	LES.5121.09.21	PANERA BREAD	198.84
00628290	09/22/2021	7900027012	466069	V15897	FIRST COMMUNITY BANK	P2203426	LES.5121.09.21	PAPA JOHNS	223.62
00628290	09/22/2021	7928527012	466099	V15897	FIRST COMMUNITY BANK	P2203426	LES.5121.09.21	WALMART	300.00
00628290	09/22/2021	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2203313	LHS.1832.09.21	Fact Forward	225.00
00628290	09/22/2021	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2203313	LHS.1832.09.21	NAFME	399.00
00628290	09/22/2021	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2203313	LHS.1832.09.21	Office Depot	126.76
00628290	09/22/2021	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2203313	LHS.1832.09.21	Office Depot	191.53
00628290	09/22/2021	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2203313	LHS.1832.09.21	Victory Innovations	22.99
00628290	09/22/2021	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2203313	LHS.1832.09.21	Amazon	69.31
00628290	09/22/2021	7738019011	466041	V15897	FIRST COMMUNITY BANK	P2203313	LHS.1832.09.21	Amazon	36.36
00628290	09/22/2021	7743019011	466041	V15897	FIRST COMMUNITY BANK	P2203313	LHS.1832.09.21	Amazon	115.56
00628290	09/22/2021	7785027011	466069	V15897	FIRST COMMUNITY BANK	P2203313	LHS.1832.09.21	Lowe's Foods	245.55
00628290	09/22/2021	7785027011	466069	V15897	FIRST COMMUNITY BANK	P2203313	LHS.1832.09.21	Publix	98.31
00628290	09/22/2021	7841827011	466041	V15897	FIRST COMMUNITY BANK	P2203313	LHS.1832.09.21	Rhodes Graduation	153.86

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00628290	09/22/2021	7853027011	466069	V15897	FIRST COMMUNITY BANK	P2203313	LHS.1832.09.21	Lowe's Foods	31.21
00628290	09/22/2021	7853027011	466069	V15897	FIRST COMMUNITY BANK	P2203313	LHS.1832.09.21	Sonic	28.77
00628290	09/22/2021	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2203313	LHS.1832.09.21	Amazon	41.63
00628290	09/22/2021	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2203313	LHS.1832.09.21	Lowe's Foods	2.77
00628290	09/22/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2203313	LHS.1832.09.21	Lowe's Foods	23.52
00628290	09/22/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2203313	LHS.1832.09.21	Lowe's Foods	31.84
00628290	09/22/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2203313	LHS.1832.09.21	Lowe's Foods	23.98
00628290	09/22/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2203313	LHS.1832.09.21	Lowe's Foods	32.04
00628290	09/22/2021	7987027011	466041	V15897	FIRST COMMUNITY BANK	P2203313	LHS.1832.09.21	ServSafe	255.00
00628290	09/22/2021	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2203313	LHS.1832.09.21	Chef Store	535.86
00628290	09/22/2021	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2203313	LHS.1832.09.21	Walmart	86.56
00628290	09/22/2021	7988027011	466041	V15897	FIRST COMMUNITY BANK	P2203313	LHS.1832.09.21	Walmart	78.91
00628290	09/22/2021	7988027011	466041	V15897	FIRST COMMUNITY BANK	P2203313	LHS.1832.09.21	Walmart	149.91
00628290	09/22/2021	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2203313	LHS.1832.09.21	Walmart	285.84
00628290	09/22/2021	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2203312	LHS.5394.09.21	Amazon	1,609.09
00628290	09/22/2021	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2203312	LHS.5394.09.21	Amazon	430.55
00628290	09/22/2021	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2203312	LHS.5394.09.21	7-Eleven	93.85
00628290	09/22/2021	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2203312	LHS.5394.09.21	Pitt Stop/Shell Oil	148.23
00628290	09/22/2021	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2203312	LHS.5394.09.21	Lexington True Value	10.26
00628290	09/22/2021	7712027011	466041	V15897	FIRST COMMUNITY BANK	P2203312	LHS.5394.09.21	Jostens	4.80
00628290	09/22/2021	7734019011	466041	V15897	FIRST COMMUNITY BANK	P2203312	LHS.5394.09.21	Amazon	1,059.60
00628290	09/22/2021	7742019011	466041	V15897	FIRST COMMUNITY BANK	P2203312	LHS.5394.09.21	Walmart	178.44
00628290	09/22/2021	7744019011	466041	V15897	FIRST COMMUNITY BANK	P2203312	LHS.5394.09.21	Lowe's	35.35
00628290	09/22/2021	7750019011	466041	V15897	FIRST COMMUNITY BANK	P2203312	LHS.5394.09.21	Amazon	403.11
00628290	09/22/2021	7750019011	466041	V15897	FIRST COMMUNITY BANK	P2203312	LHS.5394.09.21	Amazon	29.41
00628290	09/22/2021	7750019011	466041	V15897	FIRST COMMUNITY BANK	P2203312	LHS.5394.09.21	Amazon	50.17
00628290	09/22/2021	7794027011	466069	V15897	FIRST COMMUNITY BANK	P2203312	LHS.5394.09.21	Lowe's Foods	7.58
00628290	09/22/2021	7794027011	466069	V15897	FIRST COMMUNITY BANK	P2203312	LHS.5394.09.21	Lowe's Foods	8.87
00628290	09/22/2021	7794027011	466069	V15897	FIRST COMMUNITY BANK	P2203312	LHS.5394.09.21	Lowe's Foods	8.07
00628290	09/22/2021	7834027011	466041	V15897	FIRST COMMUNITY BANK	P2203312	LHS.5394.09.21	Amazon	32.09
00628290	09/22/2021	7834027011	466041	V15897	FIRST COMMUNITY BANK	P2203312	LHS.5394.09.21	Anderson's	40.48
00628290	09/22/2021	7853027011	466069	V15897	FIRST COMMUNITY BANK	P2203312	LHS.5394.09.21	Lowe's Foods	8.07
00628290	09/22/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2203312	LHS.5394.09.21	Chick Fil A	606.99
00628290	09/22/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2203312	LHS.5394.09.21	Publix	41.53
00628290	09/22/2021	7987027011	466041	V15897	FIRST COMMUNITY BANK	P2203312	LHS.5394.09.21	Amazon	53.48
00628290	09/22/2021	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2203312	LHS.5394.09.21	Walmart	189.08

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00628290	09/22/2021	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2203312	LHS.5394.09.21	Walmart	100.70
00628290	09/22/2021	1000011128	441000	V15897	FIRST COMMUNITY BANK	P2203394	MES.1337.09.21	Amazon	73.80
00628290	09/22/2021	1000011128	441000	V15897	FIRST COMMUNITY BANK	P2203394	MES.1337.09.21	Amazon	16.04
00628290	09/22/2021	1000011128	441000	V15897	FIRST COMMUNITY BANK	P2203394	MES.1337.09.21	Amazon	94.46
00628290	09/22/2021	1000011128	441000	V15897	FIRST COMMUNITY BANK	P2203394	MES.1337.09.21	Amazon	77.00
00628290	09/22/2021	1000011128	441000	V15897	FIRST COMMUNITY BANK	P2203394	MES.1337.09.21	Amazon	452.63
00628290	09/22/2021	1000011228	436000	V15897	FIRST COMMUNITY BANK	P2203394	MES.1337.09.21	COVID - Pine Press	1,029.80
00628290	09/22/2021	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2203394	MES.1337.09.21	COVID - Amazon	67.42
00628290	09/22/2021	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2203394	MES.1337.09.21	Gopher	226.50
00628290	09/22/2021	1000011328	441030	V15897	FIRST COMMUNITY BANK	P2203394	MES.1337.09.21	Teachers Pay Teachers	14.25
00628290	09/22/2021	1000011328	441030	V15897	FIRST COMMUNITY BANK	P2203394	MES.1337.09.21	Teachers Pay Teachers	34.11
00628290	09/22/2021	1000011328	443000	V15897	FIRST COMMUNITY BANK	P2203394	MES.1337.09.21	Amazon	107.81
00628290	09/22/2021	1000021228	441000	V15897	FIRST COMMUNITY BANK	P2203394	MES.1337.09.21	Amazon	9.08
00628290	09/22/2021	1000021228	441000	V15897	FIRST COMMUNITY BANK	P2203394	MES.1337.09.21	Amazon	14.97
00628290	09/22/2021	1000021228	441000	V15897	FIRST COMMUNITY BANK	P2203394	MES.1337.09.21	Amazon	7.48
00628290	09/22/2021	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2203394	MES.1337.09.21	COVID - The Home Depot	33.77
00628290	09/22/2021	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2203394	MES.1337.09.21	COVID - Lowe's	37.25
00628290	09/22/2021	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2203394	MES.1337.09.21	Lowe's	26.08
00628290	09/22/2021	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2203394	MES.1337.09.21	Circle K	49.02
00628290	09/22/2021	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2203394	MES.1337.09.21	Lowe's	25.74
00628290	09/22/2021	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2203394	MES.1337.09.21	Amazon	224.63
00628290	09/22/2021	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2203394	MES.1337.09.21	Amazon	170.80
00628290	09/22/2021	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2203394	MES.1337.09.21	WIDA Store	85.00
00628290	09/22/2021	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2203394	MES.1337.09.21	Gopher	843.92
00628290	09/22/2021	7745027028	466041	V15897	FIRST COMMUNITY BANK	P2203394	MES.1337.09.21	Amazon	28.74
00628290	09/22/2021	7745027028	466041	V15897	FIRST COMMUNITY BANK	P2203394	MES.1337.09.21	Demco	271.75
00628290	09/22/2021	7745027028	466041	V15897	FIRST COMMUNITY BANK	P2203394	MES.1337.09.21	Amazon	16.36
00628290	09/22/2021	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2203394	MES.1337.09.21	Trophy and Awards	18.19
00628290	09/22/2021	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2203394	MES.1337.09.21	Walmart	286.59
00628290	09/22/2021	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2203394	MES.1337.09.21	Adstreet	254.64
00628290	09/22/2021	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2203394	MES.1337.09.21	EasyKeys	23.87
00628290	09/22/2021	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2203394	MES.1337.09.21	Krispy Kreme	32.67
00628290	09/22/2021	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2203394	MES.1337.09.21	Lowe's Foods	2.97
00628290	09/22/2021	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2203394	MES.1337.09.21	Lowe's Foods	9.98
00628290	09/22/2021	7866027028	466069	V15897	FIRST COMMUNITY BANK	P2203394	MES.1337.09.21	Doza Rizen	940.50
00628290	09/22/2021	7866027028	466069	V15897	FIRST COMMUNITY BANK	P2203394	MES.1337.09.21	Grecian Gardens	760.00

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00628290	09/22/2021	7881027028	466041	V15897	FIRST COMMUNITY BANK	P2203394	MES.1337.09.21	The Nifty Gifty	34.78
00628290	09/22/2021	7881027028	466041	V15897	FIRST COMMUNITY BANK	P2203394	MES.1337.09.21	Lowe's	93.77
00628290	09/22/2021	7881027028	466041	V15897	FIRST COMMUNITY BANK	P2203394	MES.1337.09.21	The Nifty Gifty	47.08
00628290	09/22/2021	7881027028	466099	V15897	FIRST COMMUNITY BANK	P2203394	MES.1337.09.21	Wingard's	39.58
00628290	09/22/2021	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2203394	MES.1337.09.21	Lowe's	578.16
00628290	09/22/2021	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2203394	MES.1337.09.21	Amazon	32.56
00628290	09/22/2021	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2203394	MES.1337.09.21	Amazon	22.78
00628290	09/22/2021	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2203394	MES.1337.09.21	Amazon	50.86
00628290	09/22/2021	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2203394	MES.1337.09.21	Musician Supply	67.40
00628290	09/22/2021	1000022216	433200	V15897	FIRST COMMUNITY BANK	P2203391	PES.1030.09.21	American Airlines Vacation	2,421.00
00628290	09/22/2021	1000023316	433200	V15897	FIRST COMMUNITY BANK	P2203391	PES.1030.09.21	American Airlines Vacation	688.98
00628290	09/22/2021	7745019016	466032	V15897	FIRST COMMUNITY BANK	P2203391	PES.1030.09.21	American Airlines Vacation	360.64
00628290	09/22/2021	7884027016	466069	V15897	FIRST COMMUNITY BANK	P2203391	PES.1030.09.21	IGA	42.94
00628290	09/22/2021	1000022216	443000	V15897	FIRST COMMUNITY BANK	P2203410	PES.4504.09.21	Lane Walker Books	124.98
00628290	09/22/2021	1000025416	441000	V15897	FIRST COMMUNITY BANK	P2203410	PES.4504.09.21	Sunoco (Pitt Stop)	47.50
00628290	09/22/2021	1000025416	441000	V15897	FIRST COMMUNITY BANK	P2203410	PES.4504.09.21	Sunoco (Pitt Stop)	25.89
00628290	09/22/2021	7743019016	466041	V15897	FIRST COMMUNITY BANK	P2203410	PES.4504.09.21	Amazon.com	42.78
00628290	09/22/2021	7743019016	466041	V15897	FIRST COMMUNITY BANK	P2203410	PES.4504.09.21	Amazon.com	422.65
00628290	09/22/2021	7884027016	466041	V15897	FIRST COMMUNITY BANK	P2203410	PES.4504.09.21	Amazon.com	234.50
00628290	09/22/2021	7884027016	466041	V15897	FIRST COMMUNITY BANK	P2203410	PES.4504.09.21	Amazon.com	36.14
00628290	09/22/2021	7884027016	466069	V15897	FIRST COMMUNITY BANK	P2203410	PES.4504.09.21	Papa Roni's	49.63
00628290	09/22/2021	7884027016	466099	V15897	FIRST COMMUNITY BANK	P2203410	PES.4504.09.21	Amazon.com	100.78
00628290	09/22/2021	7884027016	466099	V15897	FIRST COMMUNITY BANK	P2203410	PES.4504.09.21	Amazon.com	340.24
00628290	09/22/2021	7884027016	466099	V15897	FIRST COMMUNITY BANK	P2203410	PES.4504.09.21	Robert's Oxygen Company, Inc.	13.38
00628290	09/22/2021	7932027016	466064	V15897	FIRST COMMUNITY BANK	P2203410	PES.4504.09.21	Strictly Running Events	702.00
00628290	09/22/2021	1000011135	441000	V15897	FIRST COMMUNITY BANK	P2203395	PHE.1840.09.21	Amazon	24.60
00628290	09/22/2021	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2203395	PHE.1840.09.21	Amazon	28.78
00628290	09/22/2021	7743019035	466099	V15897	FIRST COMMUNITY BANK	P2203395	PHE.1840.09.21	Sam's Club	35.01
00628290	09/22/2021	7863027035	466069	V15897	FIRST COMMUNITY BANK	P2203395	PHE.1840.09.21	Sam's Club	60.94
00628290	09/22/2021	7863027035	466099	V15897	FIRST COMMUNITY BANK	P2203395	PHE.1840.09.21	COVID - Amazon	299.56
00628290	09/22/2021	1000011515	433200	V15897	FIRST COMMUNITY BANK	P2203388	PHS.1378.09.21	CPR CLASS	325.00
00628290	09/22/2021	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2203388	PHS.1378.09.21	SHELL	70.41
00628290	09/22/2021	7737019015	466041	V15897	FIRST COMMUNITY BANK	P2203388	PHS.1378.09.21	CHEGG	303.83
00628290	09/22/2021	7750019015	466041	V15897	FIRST COMMUNITY BANK	P2203388	PHS.1378.09.21	AMAZON	128.20
00628290	09/22/2021	7802072015	466041	V15897	FIRST COMMUNITY BANK	P2203388	PHS.1378.09.21	OLE LADY CRAFTS	70.00
00628290	09/22/2021	7802072015	466069	V15897	FIRST COMMUNITY BANK	P2203388	PHS.1378.09.21	IGA	76.56

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00628290	09/22/2021	7802072015	466069	V15897	FIRST COMMUNITY BANK	P2203388	PHS.1378.09.21	FAMMILY DOLLAR	77.15
00628290	09/22/2021	7841827015	466035	V15897	FIRST COMMUNITY BANK	P2203388	PHS.1378.09.21	CHECKER YELLOW	25.00
00628290	09/22/2021	7860527015	466041	V15897	FIRST COMMUNITY BANK	P2203388	PHS.1378.09.21	OLE LADY CRAFTS	15.00
00628290	09/22/2021	7860527015	466041	V15897	FIRST COMMUNITY BANK	P2203388	PHS.1378.09.21	CREDIT SHELL	-0.70
00628290	09/22/2021	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2203388	PHS.1378.09.21	WALMART	166.65
00628290	09/22/2021	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2203388	PHS.1378.09.21	IGA	14.06
00628290	09/22/2021	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2203388	PHS.1378.09.21	WALMART	114.18
00628290	09/22/2021	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2203388	PHS.1378.09.21	LITTLE CAESARS	237.54
00628290	09/22/2021	7924099615	466041	V15897	FIRST COMMUNITY BANK	P2203388	PHS.1378.09.21	AMAZON	281.06
00628290	09/22/2021	7924099615	466041	V15897	FIRST COMMUNITY BANK	P2203388	PHS.1378.09.21	WALMART	235.39
00628290	09/22/2021	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2203388	PHS.1378.09.21	AMAZON	40.41
00628290	09/22/2021	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2203388	PHS.1378.09.21	DOMINOS	85.49
Check Total									33,630.09
00628291	09/22/2021	1000022220	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2202763	341829	Lexington Middle School Librar	153.47
Check Total									153.47
00628292	09/22/2021	1000022409	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202940	5890355-1	BIC Refillable Mechanical Penc	3.95
00628292	09/22/2021	2022022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203067	5895097-0	Scotch tw0-tone desktop tape d	3.41
00628292	09/22/2021	2022022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203067	5895097-0	Lorell Wall File Pockets - 14.	34.67
00628292	09/22/2021	2022022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203067	5895097-0	3M Desktop Document Holder-12.	22.49
00628292	09/22/2021	2022022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203067	5895097-0	Post-It Pop-up Dispenser Trans	4.92
00628292	09/22/2021	2022022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203067	5895097-0	Lorell Aluminum Frame Cork Boa	196.88
00628292	09/22/2021	2022022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203067	5895097-1	Botch half-strip stapler, 20 s	26.43
00628292	09/22/2021	7737019015	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2203089	5895359-0	VERBATIM AMERICA	56.50
Check Total									349.25
00628293	09/22/2021	7802072011	466034	V10557	GADSON, STACEY		VFB.LHS.09.16.21	Official	107.00
Check Total									107.00
00628294	09/22/2021	2042221303	441000	V02048	GROVE MEDICAL	P2101460	6065360	CO1 Add Clorox Wipes	147.07
Check Total									147.07
00628295	09/22/2021	1000025411	441020	V15321	H L SHEALY CO	P2202696	223598	LHS,GHS - Lawn Star #25 Ant Gr	205.44
00628295	09/22/2021	1000025413	441020	V15321	H L SHEALY CO	P2202696	223598	LHS,GHS - Lawn Star #25 Ant Gr	205.44
00628295	09/22/2021	1000025415	441020	V15321	H L SHEALY CO	P2202696	223598	PHS,WKHS - Lawnstar #25 Ant Gr	205.44

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00628295	09/22/2021	1000025420	441020	V15321	H L SHEALY CO	P2202696	223598	LMS,BMS - Lawnstar #25 Ant Gra	205.44
00628295	09/22/2021	1000025427	441020	V15321	H L SHEALY CO	P2202696	223598	PHS,WKHS - Lawnstar #25 Ant Gr	205.44
00628295	09/22/2021	1000025443	441020	V15321	H L SHEALY CO	P2202696	223598	RBHS, MGMS - Lawnstar #25 Ant	205.44
00628295	09/22/2021	1000025444	441020	V15321	H L SHEALY CO	P2202696	223598	RBHS, MGMS - Lawnstar #25 Ant	205.44
00628295	09/22/2021	1000025446	441020	V15321	H L SHEALY CO	P2202696	223598	LMS,BMS - Lawnstar #25 Ant Gra	205.44
Check Total									1,643.52
00628296	09/22/2021	7802070020	466034	V12764	HAMPTON, GEORGE		FB.LMS.09.15.21	FB game LMS vs PHM	55.00
Check Total									55.00
00628297	09/22/2021	7802070027	466034	V02932	HIGHTOWER, JOSEPH		BFB.WK.9.16.2021	B Team vs Gilbert	58.00
Check Total									58.00
00628298	09/22/2021	3260011303	441000	V00299	INSECT LORE	P2201346	INV1437667	Ladybug Larvae PREPAID voucher	99.96
00628298	09/22/2021	3260011303	441000	V00299	INSECT LORE	P2201346	INV1437667	Shipping	3.50
00628298	09/22/2021	3260011303	441000	V00299	INSECT LORE	P2201348	INV1437670	Ladybug Larvae PREPAID voucher	49.98
00628298	09/22/2021	3260011303	441000	V00299	INSECT LORE	P2201348	INV1437670	Shipping	3.50
Check Total									156.94
00628299	09/22/2021	1000025415	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2200760	22455343	PHS Transportation - Fire Alar	400.00
00628299	09/22/2021	1000025435	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2200760	22455346	PHES - Fire Alarm Monitoring	400.00
00628299	09/22/2021	1000025426	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2200760	22455365	WKMS - Fire Alarm Monitoring	400.00
00628299	09/22/2021	1000025445	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2200760	22455427	DES - Fire Alarm Monitoring	400.00
00628299	09/22/2021	1000025443	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2200760	22501056	MGMS - Fire Alarm Monitoring	400.00
00628299	09/22/2021	1000025420	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2200760	22501058	LMS - Fire Alarm Monitoring	400.00
00628299	09/22/2021	1000025415	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2200760	22501060	PHS Soft Ball Concession - Fir	400.00
00628299	09/22/2021	1000025428	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2200760	22501061	MES - Fire Alarm Monitoring	400.00
00628299	09/22/2021	1000025447	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2200760	22503116	CES - Fire Alarm Monitoring	400.00
Check Total									3,600.00
00628300	09/22/2021	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2202492	12834967	Companion Guide to Teaching iH	19.26
Check Total									19.26
00628301	09/22/2021	7743019047	466041	V13098	LEARNING A-Z	P2203015	4245363	Reading A-Z.com Renewal 1 clas	126.26
00628301	09/22/2021	7743019047	466041	V13098	LEARNING A-Z	P2203015	4245363	Raz-Kids.com Renwal 6 classro	757.56
00628301	09/22/2021	7743019047	466041	V13098	LEARNING A-Z	P2203015	4245363	Science A-Z.com Renewal 1 clas	115.56

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								Check Total	999.38
00628302	09/22/2021	7802072011	466034	V16415	LOVETT, LADONTE		VFB.LHS.09.18.21	Official	128.50
								Check Total	128.50
00628303	09/22/2021	7802070027	466034	V15948	LYTES, SHANNON		BFB.WK.9.16.2021	B Team vs Gilbert	58.00
								Check Total	58.00
00628304	09/22/2021	7802072011	466034	V02840	MACK, BOBBY		VFB.LHS.09.16.21	Official	107.00
								Check Total	107.00
00628305	09/22/2021	7802072011	466034	V10539	MESSER, BENSON GARRICK		VFB.LHS.09.18.21	Official	115.00
								Check Total	115.00
00628306	09/22/2021	7802070027	466034	V03026	MILLER, CHRISTOPHER J		VFB.WK.9.17.2021	Varsity FB vs South Aiken	169.90
								Check Total	169.90
00628307	09/22/2021	7886027021	466041	V16110	MOREHOUSE HUBER CO INC	P2203072	1428373-01	#14830SMR 48" WHITE SHOWER, RH	570.97
00628307	09/22/2021	7886027021	466041	V16110	MOREHOUSE HUBER CO INC	P2203072	1428373-01	2603CTWM RH WHITE TUB W/TILE	566.37
								Check Total	1,137.34
00628308	09/22/2021	7802072011	466034	V15906	MOYE, RICKY ANTONIO		VFB.LHS.09.18.21	Official	126.70
								Check Total	126.70
00628309	09/22/2021	1000014113	441000	V00719	MUSICIAN SUPPLY	P2202820	691	Century One Tusonic for String	64.20
								Check Total	64.20
00628310	09/22/2021	7837227011	466041	V16904	NICHOLSON, GRANT	P2203288	100	Mascot Workshop	200.00
								Check Total	200.00
00628311	09/22/2021	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2110221	1005794	Office Source Side C Table wit	441.38
00628311	09/22/2021	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2110221	1005794	Eurotech GENE EXECUTIVE CHAIR	3,659.40
00628311	09/22/2021	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2110221	1005794	Global 26.56"d x 15.15"w x 52"	8,051.75
00628311	09/22/2021	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2110221	1005794	Indiana Top Unit Bookcase, 36W	789.66
00628311	09/22/2021	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2110221	1005794	Indiana Circular Top, 42" Dia	557.47
00628311	09/22/2021	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2110221	1005794	Indiana Bookcase, 36W x 14-1/4	716.37
00628311	09/22/2021	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2110221	1005794	Indiana Rectangular Base for T	826.58

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00628311	09/22/2021	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2110221	1005794	Indiana Racetrack Top	1,609.28
00628311	09/22/2021	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2110221	1005794	Indiana Two Drawer Lateral Fil	1,255.11
00628311	09/22/2021	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2110221	1005794	Indiana Cylinder base 20" Dia	1,143.83
00628311	09/22/2021	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2110221	1005794	Indiana Center Drawer, 22W x 1	313.51
00628311	09/22/2021	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2110221	1005794	Indiana Buffet Credenza, 24D x	1,331.62
00628311	09/22/2021	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2110221	1005794	Indiana Delphi Guest Chair Uph	4,718.70
00628311	09/22/2021	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2110221	1005794	Indiana Double Ped Desk, 30D x	3,157.04
00628311	09/22/2021	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2110221	1005794	Smith Systems Flavors 28" A Fi	46,230.21
00628311	09/22/2021	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2110221	1005794	Smith Systems Interchange Diam	84,005.38
00628311	09/22/2021	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2110221	1005794	Smith Systems Interchange Larg	21,349.71
00628311	09/22/2021	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2110221	1005794	Smith Systems Flexline Technol	789.66
00628311	09/22/2021	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2110221	1005794	Special ClassiX Breakroom/Hosp	4,060.65
00628311	09/22/2021	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2110221	1005794	VSA seat height 18 1/8" Hokki	11,170.80
00628311	09/22/2021	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2110221	1005794	VSA Solo Stool h=32", w=13 3/4	1,566.48
00628311	09/22/2021	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2110221	1005794	VSA LuPoStool h=24", w=14 5/8"	17,013.00
00628311	09/22/2021	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2110221	1005794	WB Steel Science Tables,	16,659.90
00628311	09/22/2021	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2110221	1005794	WB Lobo table - 36 x 72 adjust	3,158.64
00628311	09/22/2021	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2110221	1005794	WB Studio 48x96 Table, adjusta	4,277.86
00628311	09/22/2021	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2110221	1005794	WB Studio 42 x 72 Table, adjus	7,695.44
00628311	09/22/2021	1000011346	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2202723	3013964	MooreCo, Inc., 12# Magnetic Tr	123.59
Check Total									246,673.02
00628312	09/22/2021	7802072011	466034	V02549	O'KEEFE, DENNIS		VFB.LHS.09.16.21	Official	116.90
Check Total									116.90
00628313	09/22/2021	1000011515	441000	V12580	PIEDMONT PLASTICS INC	P2201252	31166450	PVC BOARD BLACK 4X8	314.47
00628313	09/22/2021	1000011515	441000	V12580	PIEDMONT PLASTICS INC	P2201252	31166450	SHIPPING	60.00
Check Total									374.47
00628314	09/22/2021	2170316203	441000	V15036	PIONEER VALLEY BOOKS	P2202489	I215201	Class-Pack: At School Set 1 (2	5.83
00628314	09/22/2021	2170316203	441000	V15036	PIONEER VALLEY BOOKS	P2202489	I215201	Shipping & Handling	89.35
00628314	09/22/2021	2641018803	441000	V15036	PIONEER VALLEY BOOKS	P2202489	I215201	Bella & Rosie ABC Books (Set)	145.38
00628314	09/22/2021	2641018803	441000	V15036	PIONEER VALLEY BOOKS	P2202489	I215201	Six Pack: STUDENT BOOK: Now I	160.00
00628314	09/22/2021	2641018803	441000	V15036	PIONEER VALLEY BOOKS	P2202489	I215201	Six Pack: Magnetic Letter Tray	80.25
00628314	09/22/2021	2641018803	441000	V15036	PIONEER VALLEY BOOKS	P2202489	I215201	Six Pack: Dry Erase Lap Board	107.00
00628314	09/22/2021	2641018803	441000	V15036	PIONEER VALLEY BOOKS	P2202489	I215201	Class-Pack: At School Set 1 (2	11.18

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00628314	09/22/2021	2642018803	441000	V15036	PIONEER VALLEY BOOKS	P2202489	I215201	Class-Pack: At School Set 1 (2	64.85
00628314	09/22/2021	2643018803	441000	V15036	PIONEER VALLEY BOOKS	P2202489	I215201	Class-Pack: At School Set 1 (2	34.10
00628314	09/22/2021	2644018803	441000	V15036	PIONEER VALLEY BOOKS	P2202489	I215201	Class-Pack: At School Set 1 (2	234.04
Check Total									<hr/> 931.98
00628315	09/22/2021	7802070027	466034	V02610	POPE, WYMAN		VFB.WK.9.17.2021	Varsity FB vs South Aiken	162.70
Check Total									<hr/> 162.70
00628316	09/22/2021	7802070027	466034	V12662	REED, RICO		BFB.WK.9.16.2021	B Team vs Gilbert	60.70
Check Total									<hr/> 60.70
00628317	09/22/2021	7802070027	466034	V16412	RELIFORD, CHRISTOPHER PAUL		BFB.WK.9.16.2021	B Team vs Gilbert	60.70
Check Total									<hr/> 60.70
00628318	09/22/2021	7802070027	466034	V02582	ROBINSON, RICKY D		VFB.WK.9.17.2021	Varsity FB vs South Aiken	159.10
Check Total									<hr/> 159.10
00628319	09/22/2021	7743019038	466036	V11535	SCHOOL DATEBOOKS INC	P2200194	S21-0215538	Classic Primary Block 8.5x11	535.26
00628319	09/22/2021	7743019038	466036	V11535	SCHOOL DATEBOOKS INC	P2200194	S21-0215538	Custom Cardstock High Value, f	72.33
00628319	09/22/2021	7743019038	466036	V11535	SCHOOL DATEBOOKS INC	P2200194	S21-0215538	Shipping and handling	78.99
Check Total									<hr/> 686.58
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	Bags, zip, 1 liter; 25/pkg	14.53
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	Book, Our Very Own Tree	39.78
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	Candles, birthday, box	2.91
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	Chips, counting, 8 color, 200/	15.94
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	Cotton balls, pk/100	6.68
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	Cups, paper 150 mL, pk/100	27.56
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	Growth Chart	19.90
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	Feathers, pheasant, 6/pkg	4.18
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	Funnel, plastic, large	4.92
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	Feathers, peacock, 5/pkg	10.02
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	FOSS Science Resources Student	163.71
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	FOSS Science Resources Big Boo	77.04
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	Card sets, Tree Parts, 15 card	24.25
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	Card sets, Landforms, 24 cards	28.65

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00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	Puzzle, apple tree, 6 pieces	31.97
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	Puzzle, cottonwood tree, 6 pie	31.97
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	Puzzle, fir tree, 6 pieces	31.97
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	Puzzle, maple tree, 6 pieces	31.97
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	Puzzle, oak tree, 6 pieces	31.97
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	Puzzle, palm tree, 6 pieces	31.97
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	Puzzle, pine tree, 6 pieces	31.97
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	Puzzle, poplar tree, 6 pieces	31.97
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	Puzzle, cottonwood tree, 9 pie	31.97
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	Puzzle, pine tree, 9 pieces	31.97
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	Fasteners, round hook-and-loop	7.32
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	Cards, leaf silhouettes, big a	27.55
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	Cards, leaf silhouettes, same	11.01
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	Cards, leaf silhouettes and ou	26.45
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	Hole punch	4.19
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	Class calendar, laminated	3.03
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	Poster, Body and Senses	14.06
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	Puzzle frames, pkg/10	18.94
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	Pine cones, large, 4"-5", 10/p	15.02
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	Pine cones, white spruce-small	46.26
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	Rocks, pumice, gray, 10/pkg	18.39
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	Posters, Red Oak and white Pin	19.76
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	Droppers, marked with units of	3.21
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	Rulers, primary, 4/pkg	8.08
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	String, ball, 30 m	1.61
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	Leaf silhouettes, green felt,	10.30
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	Sandpaper sheets, fine, #150;	8.99
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	Sponges, 5/pkg	6.11
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	Trays, plastic, 4/pkg	38.24
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	Timer, sand, 1 min.	15.79
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	Thermometer, FOSS demonstratio	37.47
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	Thermometer, wall	20.50
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	Tree trunk round, aspen	12.86
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	Tree trunk round, maple	12.86
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	Reader DSM-3, Observing an Aqu	144.45
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	DSM-3 Observing an Aquarium, b	66.34

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00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	Book, How Do We Learn?	6.42
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	Book, Peter and the Rocks	19.78
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	Rocks, basalt (32/pkg)	26.49
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	Pebbles, large	7.47
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	Rocks: Sandstone, layered; pk/	8.67
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	Rocks, scoria; 72/pkg	17.51
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	Rocks, tuff; 72/pkg	18.10
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	Seeds, Brassica Rapa; pkg of 2	50.92
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	Rain gauge	13.80
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	Screen sets, 3 meshes, 15 cm s	19.24
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	Thermometer, FOSS demonstratio	56.21
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	Food coloring set, 4 color set	12.71
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	Gravel, small, 2 lb.	10.98
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	Soil, sandy, 1 lb.	9.27
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501790780	Aluminum foil	8.31
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501795002	Streamer, blue, 81' roll	2.58
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501795002	Pine cones, large, 4"-5", 10/p	5.01
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501795002	Rocks, granite, pink, 5/pkg	29.92
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501795002	Rocks, basalt (32/pkg)	26.49
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501795002	Pebbles, small	6.38
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501795002	Rock Sample: Granite, pink, s	52.36
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501795002	Seeds, rye grass, 4 oz.	10.43
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501795002	Seeds, wheat, 2 oz.	20.16
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501795002	Seeds, oat, 2 oz.	19.20
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501795002	Crepe paper, blue	7.70
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501795002	Pitcher 2 qt.	11.18
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501798270	Seeds, radish, 1 pkg	2.50
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501798270	Rocks, basalt; 72/pkg	17.06
00628320	09/22/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501798270	Seeds, alfalfa, 4 oz.	15.15
00628320	09/22/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200392	208127738663	EID0000656CLEANER LIQUID EXPO	20.16
00628320	09/22/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200392	208127738663	EID0000656STUDENT BOARD DRY ER	55.69
00628320	09/22/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200392	208127738663	EID0000656STAPLER FULL STRIP B	9.24
00628320	09/22/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200392	208127738663	EID0000656STAPLER STAND UP SCH	11.81
00628320	09/22/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200392	208127738663	EID0000656STAPLES STANDARD	13.05
00628320	09/22/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200392	208127738663	EID0000656TAPE 3M GENERAL USE	3.88
00628320	09/22/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200392	208127738663	EID0000656MOUNTING PUTTY 2 OUN	2.49

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00628320	09/22/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200392	208127738663	EID0000656NOTES SELF STICK BRI	6.39
00628320	09/22/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200392	208127738663	EID0000656MAGNETIC STRIP 1X10	11.66
00628320	09/22/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200392	208127738663	EID0000656MAGNETIC DOTS WADHES	34.98
00628320	09/22/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200392	208127738663	EID0000656CLIP BINDER SMALL 34	1.38
00628320	09/22/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200392	208127738663	EID0000656CLIP BINDER MED 1 14	1.66
00628320	09/22/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200392	208127738663	EID0000656CLIP BINDER 2 IN BLA	7.08
00628320	09/22/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200392	208127738663	EID0000656PAPERCLIPS SMOOTH 11	1.65
00628320	09/22/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200392	208127738663	EID0000656PAPERCLIPS SMOOTH 2	5.14
00628320	09/22/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200392	208127738663	EID0000656PAPERCLIPS SCHOOL SM	14.59
00628320	09/22/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200392	208127738663	EID0000656FOLDERS HANGING LRT	12.03
00628320	09/22/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200392	208127738663	EID0000656FOLDER FILE LTR 13CU	8.83
00628320	09/22/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200392	208127738663	EID0000656FOLDER FILE LTR 13 B	17.59
00628320	09/22/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200392	208127738663	EID0000656JACKET POLY 11N EXP	22.23
00628320	09/22/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200392	208127738663	EID0000656LABEL MAIL LSR 1X262	14.18
00628320	09/22/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200392	208127738663	EID0000656LABEL LASER 5160 WHI	27.81
00628320	09/22/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200392	208127738663	EID0000656LABEL LASER 5163 WHI	34.76
00628320	09/22/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200392	208127738663	EID0000656ENVELOPE KRAFT CLASP	25.02
00628320	09/22/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200392	208127738663	EID0000656CARDS INDEX 4X6 RULE	1.59
00628320	09/22/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200392	208127738663	EID0000656INDEX CARDS 3X5 RULE	0.76
00628320	09/22/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200392	208127738663	EID0000656CARDS INDEX 5X8 RULE	5.69
00628320	09/22/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200392	208127738663	EID0000656PAPER EASEL POST IT	179.41
00628320	09/22/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200392	208127738663	EID0000656PAPER EASEL POST IT	59.80
00628320	09/22/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200392	208127738663	EID0000656COLORED PAPER 85X11	12.03
00628320	09/22/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200392	208127738663	EID0000656PAPER CARDSTOCK	16.68
00628320	09/22/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200392	208127738663	EID0000656PAPER SENTENCE STRIP	4.71
00628320	09/22/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200392	208127738663	EID0000656PAPER SENTENCE STRIP	2.77
00628320	09/22/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200392	208127738663	EID0000656PENCILS AWARD BIRTHD	14.23
00628320	09/22/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200392	208127738663	EID0000656CONST PPR 18X24 YELL	5.55
00628320	09/22/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200392	208127738663	EID0000656CONST PPR 18X24 YELL	11.11
00628320	09/22/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200392	208127738663	EID0000656PEN FLAIR BLACK PACK	16.12
00628320	09/22/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200392	208127738663	EID0000656PEN FLAIR ASSORTED S	58.40
00628320	09/22/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200392	208127738663	EID0000656MARKERS WASHABLE BRO	34.75
00628320	09/22/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200392	208127738663	EID0000656MARKER WASHABLE CRAY	19.58
00628320	09/22/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200392	208127738663	EID0000656MARKER CRAYOLA WASHA	16.32
00628320	09/22/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200392	208127738663	EID0000656MARKERS CRAYOLA WASH	19.58
00628320	09/22/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200392	208127738663	EID0000656MARKER CRAYOLA WASHA	19.58

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00628320	09/22/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200392	208127738663	EID0000656MARKER MR SKETCH SCE	50.01
00628320	09/22/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200392	208127738663	EID0000656RUBBER CEMENT ELMERS	25.36
00628320	09/22/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200392	208127738663	EID0000656GLUE STICK 043IN DIA	24.44
00628320	09/22/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200392	208127738663	EID0000656GLUE STICK 027IN MIN	28.33
00628320	09/22/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200392	208127738663	EID0000656PLAYDOH SUPER COLOR	121.64
00628320	09/22/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200392	208127738663	EID0000656PAINT TEMPERA WASH S	20.85
00628320	09/22/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200392	208127738663	EID0000656CORRECTION TAPE WITE	17.03
00628320	09/22/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200392	208127738663	EID0000656PAINT TEMPERA POSTER	30.58
00628320	09/22/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200392	208127738663	EID0000656FASTENERS HOOK AND L	19.46
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200404	208127738895	EID0000656PENCIL TICONDEROGA N	17.08
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200404	208127738895	EID0000656SHARPENER ELECTRIC X	138.24
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200404	208127738895	EID0000656PEN BLK BALLPNT RND	1.18
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200404	208127738895	EID0000656PEN BALLPNT RND STIC	1.18
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200404	208127738895	EID0000656PEN BALLPNT RND STIC	1.18
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200404	208127738895	EID0000656MARKER BLACK FINE SH	67.99
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200404	208127738895	EID0000656MARKER PERMANENT FI	50.02
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200404	208127738895	EID0000656MARKER PERMANENT SHA	11.12
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200404	208127738895	EID0000656MARKER FLIPCHART ASS	43.78
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200404	208127738895	EID0000656HIGHLIGHTER PEN SCHO	60.05
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200404	208127738895	EID0000656MARKER DRY ERASE CHI	43.60
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200404	208127738895	EID0000656MARKER EXPO DRY ERAS	81.69
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200404	208127738895	EID0000656MARKERS DRY ERASE EX	69.50
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200404	208127738895	EID0000656CLEANER LIQUID EXPO	50.40
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200404	208127738895	EID0000656ERASER DRYERASE CHAR	19.13
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200404	208127738895	EID0000656STAPLER FULL STRIP B	9.24
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200404	208127738895	EID0000656STAPLES STANDARD	16.32
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200404	208127738895	EID0000656SCISSORS STUDENT 5 1	12.45
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200404	208127738895	EID0000656SCISSORS STAINLESS S	3.61
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200404	208127738895	EID00006563HOLE PUNCH HEAVY DU	25.94
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200404	208127738895	EID0000656TAPE TRANSPARENT 075	75.05
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200404	208127738895	EID0000656TAPE 3M GENERAL USE	3.88
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200404	208127738895	EID0000656TAPE 3M GENERAL USE	7.22
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200404	208127738895	EID0000656NOTES YELLOW 3X3 PK1	18.30
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200404	208127738895	EID0000656NOTE SELF STICK PAST	23.30
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200404	208127738895	EID0000656NOTES SELF STICK BRI	38.33
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200404	208127738895	EID0000656NOTES SELF STICK NEO	38.33

LEXINGTON COUNTY SCHOOL DISTRICT ONE

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00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200404	208127738895	EID0000656CLIP BINDER SMALL 34	41.41
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200404	208127738895	EID0000656CLIP BINDER ASSORTED	17.01
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200404	208127738895	EID0000656RUBBER BAND BALL	2.01
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200404	208127738895	EID0000656PAPERCLIPS SCHOOL SM	5.55
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200404	208127738895	EID0000656PAPERCLIPS SMOOTH 2	5.14
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200404	208127738895	EID0000656FOLDER FILE LTR 13CU	8.83
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200404	208127738895	EID0000656LABEL LASER 5160 WHI	83.43
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200404	208127738895	EID0000656ENVELOPE CLASP KRAFT	62.54
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200404	208127738895	EID0000656ENVELOPE KRAFT CLASP	62.54
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200404	208127738895	EID0000656PAPER COPIER 85X11 2	31.14
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200404	208127738895	EID0000656COLOR PAPER 85X11 24	15.57
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200404	208127738895	EID0000656PAPER COPIER 85X11 2	15.57
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200404	208127738895	EID0000656PAPER COPIER 85X11 2	15.57
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200404	208127738895	EID0000656PAPER COPIER 85X11 2	15.57
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200404	208127738895	EID0000656PAPER COPIER 85X11 2	15.57
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200404	208127738895	EID0000656COLORED PAPER 85X11	12.03
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200404	208127738895	EID0000656PAPER CHART 24X32 15	131.29
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200404	208127738895	EID0000656PAPER SENTENCE STRIP	2.35
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200404	208127738895	EID0000656CONST PPR 9X12 ASSOR	1.46
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200404	208127738895	EID0000656CONST PPR 12X18 ASSO	2.77
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200404	208127738895	EID0000656CONST PPR 18X24 ASSO	5.55
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200404	208127738895	EID0000656MARKER MR SKETCH SCE	41.68
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200404	208127738895	EID0000656RUBBER CEMENT ELMERS	5.07
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200514	208127739581	EID0000656NOTES SELF STICK BRI	25.55
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200514	208127739581	EID0000656CLIP BINDER MED 1 14	9.95
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200514	208127739581	EID0000656PAPERCLIPS SMOOTH 11	0.82
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200514	208127739581	EID0000656PAPERCLIPS SMOOTH 2	1.03
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200514	208127739581	EID0000656CLIPBOARD MASONITE L	11.07
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200514	208127739581	EID0000656FOLDER FILE LTR 13CU	8.83
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200514	208127739581	EID0000656LABEL MAIL LSR 1X262	28.36
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200514	208127739581	EID0000656FOLDER 2PKT WFASTNRS	11.12
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200514	208127739581	EID0000656PAPER CHART 24X32 15	4.38
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200514	208127739581	EID0000656PEN FLAIR ASSORTED S	29.20
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200514	208127739581	EID0000656RUBBER CEMENT ELMERS	5.07
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200514	208127739581	EID0000656CRAYONS CRAYOLA REFI	16.39
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200514	208127739581	EID0000656MARKER BLACK WASHABL	26.41

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00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200514	208127739581	EID0000656PAPER XEROX VITALITY	13.90
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200514	208127739581	EID0000656BATTERY ALK AAA	40.32
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200514	208127739581	EID0000656NET PORTABLE QWIKNET	259.69
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200514	208127739581	EID0000656PENCIL TICONDEROGA N	2.85
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200514	208127739581	EID0000656SHARPENER ELECTRIC X	34.56
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200514	208127739581	EID0000656PENCIL SHARPENER	5.55
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200514	208127739581	EID0000656MARKER BLACK FINE SH	33.99
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200514	208127739581	EID0000656MARKER SHARPIE BLACK	40.02
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200514	208127739581	EID0000656MARKER FLIPCHART ASS	7.30
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200514	208127739581	EID0000656CORRECTION FLUID WIT	2.01
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200514	208127739581	EID0000656MARKERS DRY ERASE EX	27.80
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200514	208127739581	EID0000656CLEANER LIQUID EXPO	10.08
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200514	208127739581	EID0000656ERASER DRYERASE CHAR	3.19
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200514	208127739581	EID0000656STAPLER FULL STRIP B	9.24
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200514	208127739581	EID0000656STAPLES STANDARD	9.79
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200514	208127739581	EID0000656SCISSORS STUDENT 5 1	20.76
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200514	208127739581	EID0000656TAPE DISPENSER SCOTC	5.91
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200514	208127739581	EID0000656TAPE TRANSPARENT 075	50.03
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200514	208127739581	EID0000656TAPE 3M GENERAL USE	7.77
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200514	208127739581	EID0000656MOUNTING PUTTY 2 OUN	2.49
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200514	208127739581	EID0000656NOTE SELF STICK PAST	3.88
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200508	208127769947	EID0000656PENCIL #2 PACK OF 12	19.36
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200508	208127769947	EID0000656PENCIL TICONDEROGA N	11.38
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200508	208127769947	EID0000656ERASER CAPS SCHOOL S	16.67
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200508	208127769947	EID0000656SHARPENER ELECTRIC X	34.56
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200508	208127769947	EID0000656PEN BALLPNT RND STIC	2.35
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200508	208127769947	EID0000656MARKER PERMANENT FI	10.00
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200508	208127769947	EID0000656CORRECTION FLUID WIT	4.02
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200508	208127769947	EID0000656HIGHLIGHTER YELLOW P	4.79
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200508	208127769947	EID0000656MARKER DRY ERASE CHI	33.99
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200508	208127769947	EID0000656MARKER EXPO DRY ERAS	16.34
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200508	208127769947	EID0000656MARKERS DRY ERASE EX	41.70
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200508	208127769947	EID0000656CLEANER LIQUID EXPO	10.08
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200508	208127769947	EID0000656ERASER DRYERASE CHAR	9.57
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200508	208127769947	EID0000656STAPLER STAND UP SCH	5.91
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200508	208127769947	EID0000656SCISSORS STAINLESS S	36.06

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00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200508	208127769947	EID00006563HOLE PUNCH HEAVY DU	25.94
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200508	208127769947	EID0000656TAPE DISPENSER SCOTC	5.91
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200508	208127769947	EID0000656TAPE 3M GENERAL USE	3.88
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200508	208127769947	EID0000656POSTIT NOTE SPR STIC	13.62
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200508	208127769947	EID0000656NOTES YELLOW 3X3 PK1	3.05
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200508	208127769947	EID0000656NOTE SELF STICK PAST	7.77
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200508	208127769947	EID0000656MAGNETIC DOTS WADHES	5.00
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200508	208127769947	EID0000656CLIP BINDER MED 1 14	3.32
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200508	208127769947	EID0000656CLIP BINDER 2 IN BLA	7.08
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200508	208127769947	EID0000656CLIP BINDER ASSORTED	10.21
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200508	208127769947	EID0000656RING BOOK NCKL 2 IN	7.71
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200508	208127769947	EID0000656PAPERCLIPS SCHOOL SM	16.66
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200508	208127769947	EID0000656PAPERCLIPS SCHOOL SM	21.89
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200508	208127769947	EID0000656CLIPBOARD MASONITE L	44.30
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200508	208127769947	EID0000656FOLDER FILE LTR 13CU	26.48
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200508	208127769947	EID0000656LABEL MAIL LSR 1X262	14.18
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200508	208127769947	EID0000656LABEL LASER 5160 WHI	27.81
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200508	208127769947	EID0000656PAPER EASEL POST IT	119.60
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200508	208127769947	EID0000656COLOR PAPER 85X11 24	15.57
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200508	208127769947	EID0000656PAPER COPIER 85X11 2	15.57
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200508	208127769947	EID0000656PAPER COPIER 85X11 2	15.57
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200508	208127769947	EID0000656PAPER COPIER 85X11 2	15.57
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200508	208127769947	EID0000656COLORED PAPER 85X11	24.05
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200508	208127769947	EID0000656PAPER CARDSTOCK	16.68
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200508	208127769947	EID0000656CONST PPR 9X12 ASSOR	14.55
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200508	208127769947	EID0000656PEN FLAIR ASSORTED S	29.20
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200508	208127769947	EID0000656MARKER MR SKETCH SCE	8.34
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200508	208127769947	EID0000656RUBBER CEMENT ELMERS	10.14
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200508	208127769947	EID0000656GLUE STICK 043IN DIA	12.22
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200508	208127769947	EID0000656GLUE STICK 027IN MIN	21.25
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200508	208127769947	EID0000656PAPER COPIER 85X11 2	17.93
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200508	208127769947	EID0000656PAPER COPIER 85X11 2	17.93
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200508	208127769947	EID0000656COLORED CARDSTOCK 85	16.68
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200508	208127769947	EID0000656PAPER COMP BOOK HARD	182.33
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200508	208127769947	EID0000656PAPER SUPER STICKY N	7.30
00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200508	208127769947	EID0000656PAPER NOTES POST IT	7.30

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00628320	09/22/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200508	208127769947	EID0000656BINDER INDEX DIVIDER	137.55
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656PENCIL TICONDEROGA N	22.78
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656ERASER CAPS SCHOOL S	8.34
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656PEN BLK BALLPNT RND	5.88
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656PEN BALLPNT RND STIC	1.18
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656PEN PM INKJOY GEL 07	25.03
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656MARKER BLACK FINE SH	90.65
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656MARKER PERMANENT FI	20.01
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656MARKER SHARPIE BLACK	30.01
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656MARKER PERMANENT SHA	11.12
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656MARKER FLIPCHART ASS	29.19
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656CORRECTION FLUID WIT	2.01
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656HIGHLIGHTER GREEN PE	14.38
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656MARKER EXPO DRY ERAS	32.68
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656MARKERS DRY ERASE EX	41.70
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656ERASER DRYERASE CHAR	9.57
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656STAPLES STANDARD	3.26
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656SCISSORS STUDENT 5 1	83.03
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID00006563HOLE PUNCH HEAVY DU	25.94
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656TAPE DISPENSER SCOTC	5.91
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656TAPE TRANSPARENT 075	37.52
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656TAPE 3M GENERAL USE	3.88
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656MOUNTING PUTTY 2 OUN	7.48
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656POSTIT NOTE SPR STIC	13.62
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656MAGNETIC STRIP 1X10	5.83
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656MAGNETIC DOTS WADHES	5.00
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656CLIP BINDER SMALL 34	1.38
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656CLIP BINDER MED 1 14	8.29
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656CLIP BINDER 2 IN BLA	7.08
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656CLIP BINDER 2 IN BLA	10.63
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656RING BOOK NCKL 1 IN	14.25
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656RUBBER BAND BALL	2.01
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656PAPERCLIPS SMOOTH 11	0.82
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656PAPERCLIPS SMOOTH 2	1.03
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656FOLDERS HANGING LRT	12.03
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656FOLDER FILE LTR 13CU	26.48

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00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656LABEL MAIL LSR 1X262	28.36
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656LABEL LASER 5163 WHI	69.53
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656ENVELOPE CLASP KRAFT	25.02
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656ENVELOPE KRAFT CLASP	25.02
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656FOLDER 2PKT 85X11 GR	9.24
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656CALENDAR DESK PAD SC	7.44
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656INDEX CARDS 3X5 RULE	3.80
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656CARDS INDEX 4X6 RULE	3.19
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656CARDS INDEX 5X8 RULE	2.85
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656PAPER EASEL POST IT	59.80
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656PAPER EASEL POST IT	59.80
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656PAPER COPIER 85X11 2	15.57
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656COLORED PAPER 85X11	24.05
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656PAPER CHART 24X16 15	9.31
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656PAPER CHART 24X32 15	35.01
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656PAPER SENTENCE STRIP	9.42
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656PAPER SENTENCE STRIP	11.09
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656PAPER CONSTR SHADES	6.45
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656PAPER CONSTR SHADES	6.45
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656PAPER CONSTR SHADES	4.30
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656CONST PPR 9X12 HOLID	5.82
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656CONST PPR 9X12 PINK	2.91
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656CONST PPR 9X12 VIOLE	2.91
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656CONST PPR 9X12 BLUE	5.82
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656CONST PPR 9X12 SKY B	4.37
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656CONST PPR 9X12 HOLID	4.37
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656CONST PPR 9X12 ORANG	4.37
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656CONST PPR 9X12 ORANG	1.46
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656CONST PPR 9X12 ORANG	2.91
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656CONST PPR 9X12 BROWN	4.37
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656CONST PPR 9X12 BLACK	5.82
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656CONST PPR 9X12 WHITE	5.82
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656CONST PPR 9X12 WHITE	4.37
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656CONST PPR 9X12 ASSOR	4.37
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656CONST PPR 12X18 HOLI	5.54
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656CONST PPR 12X18 PINK	2.77

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00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656CONST PPR 12X18 VIOL	2.77
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656CONST PPR 12X18 VIOL	5.54
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656CONST PPR 12X18 BLUE	5.54
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656CONST PPR 12X18 SKY	2.77
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656CONST PPR 12X18 HOLI	5.54
00628320	09/22/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208127779985	EID0000656CONST PPR 12x18 YELL	2.77
00628320	09/22/2021	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2201555	208128158856	EID0000656CONST PPR 12X18 HOLI	16.64
00628320	09/22/2021	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2201555	208128158856	EID0000656CONST PPR 12X18 PINK	19.40
00628320	09/22/2021	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2201555	208128158856	EID0000656CONST PPR 18X24 BLUE	44.43
00628320	09/22/2021	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2201555	208128158856	EID0000656CONST PPR 18X24 SKY	49.98
00628320	09/22/2021	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2201555	208128158856	EID0000656CONST PPR 18X24 HOLI	33.32
00628320	09/22/2021	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2201555	208128158856	EID0000656CONST PPR 18X24 YELL	55.53
00628320	09/22/2021	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2201555	208128158856	EID0000656CONST PPR 18X24 ORAN	27.77
00628320	09/22/2021	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2201555	208128158856	EID0000656CONST PPR 18X24 BLAC	27.77
00628320	09/22/2021	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2201555	208128158856	EID0000656CONST PPR 18X24 WHIT	66.64
00628320	09/22/2021	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2201555	208128158856	EID0000656PAPER CARDSTOCK 85X1	194.40
00628320	09/22/2021	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2201555	208128158856	EID0000656PAPER CHART 24X16 15	41.89
00628320	09/22/2021	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2201555	208128158856	EID0000656PAPER CHART 24X32 15	48.14
00628320	09/22/2021	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2201555	208128158856	EID0000656PAPER EASEL POST IT	55.62
00628320	09/22/2021	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2201555	208128158856	EID0000656BINDER POLYPROPYLENE	85.06
Check Total									8,469.43
00628321	09/22/2021	7802070027	466034	V02639	SEEL, WILLIAM JOSEPH		VFB.WK.9.17.2021	Varsity FB vs South Aiken	147.40
Check Total									147.40
00628322	09/22/2021	7802070020	466034	V16906	STAMPS, SETH CAMERON		FB.LMS.09.15.21	FB game LMS	55.00
Check Total									55.00
00628323	09/22/2021	7802077011	466041	V15389	STRICTLY RUNNING	P2203434	3711	Bibs for Pelicans Invitational	632.20
Check Total									632.20
00628324	09/22/2021	7802072015	466041	V00137	T AND T SPORTS	P2203032	921-024	CHIN STRAPS	308.16
00628324	09/22/2021	7802072015	466041	V00137	T AND T SPORTS	P2203032	921-024	SHIPPING	12.84
00628324	09/22/2021	7802072015	466041	V00137	T AND T SPORTS	P2203032	921-024	VEGAS T-SHIRTS	363.80
00628324	09/22/2021	7802072015	466041	V00137	T AND T SPORTS	P2203032	921-024	SHORTS	577.80
00628324	09/22/2021	7802072015	466041	V00137	T AND T SPORTS	P2203032	921-024	SHIPPING	42.80

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00628324	09/22/2021	7802072015	466041	V00137	T AND T SPORTS	P2203032	921-024	EMBROIDERY CHARGE FOR HATS	82.39
Check Total									1,387.79
00628325	09/22/2021	7802072011	466034	V15988	TAYLOR, ZACHARY LEE		VFB.LHS.09.16.21	Official	107.00
Check Total									107.00
00628326	09/22/2021	1000025411	432300	V11036	THE HOODMAN	P2200425	7093	LHS P106-Clean Grease Exhaust	30.00
00628326	09/22/2021	1000025411	432300	V11036	THE HOODMAN	P2200425	7093	LHS Stadium-Clean Grease Exhau	65.00
00628326	09/22/2021	1000025413	432300	V11036	THE HOODMAN	P2200425	7093	GHS Stadium-Clean Grease Exhau	65.00
00628326	09/22/2021	1000025415	432300	V11036	THE HOODMAN	P2200425	7093	PHS Culinary Arts Hood 1-Clean	175.00
00628326	09/22/2021	1000025415	432300	V11036	THE HOODMAN	P2200425	7093	PHS Culinary Arts Hood 2-Clean	130.00
00628326	09/22/2021	1000025415	432300	V11036	THE HOODMAN	P2200425	7093	PHS Stadium-Clean Grease Exhau	65.00
00628326	09/22/2021	1000025421	432300	V11036	THE HOODMAN	P2200425	7093	LTC Culinary Arts Hood 1-Clean	30.00
00628326	09/22/2021	1000025421	432300	V11036	THE HOODMAN	P2200425	7093	LTC Culinary Arts Hood 2-Clean	130.00
00628326	09/22/2021	1000025427	432300	V11036	THE HOODMAN	P2200425	7093	WKHS Stadium-Clean Grease Exha	65.00
00628326	09/22/2021	1000025434	432300	V11036	THE HOODMAN	P2200425	7093	PHMS 500 Hall Kitchen	30.00
00628326	09/22/2021	1000025437	432300	V11036	THE HOODMAN	P2200425	7093	CSMS 500 Hall Kitchen-Clean Gr	30.00
00628326	09/22/2021	1000025443	432300	V11036	THE HOODMAN	P2200425	7093	MGMS Room 117A - Clean Grease	30.00
00628326	09/22/2021	1000025444	432300	V11036	THE HOODMAN	P2200425	7093	RBHS Room A205B-Clean Grease E	30.00
00628326	09/22/2021	1000025444	432300	V11036	THE HOODMAN	P2200425	7093	RBHS Room B203-Clean Grease Ex	30.00
00628326	09/22/2021	1000025444	432300	V11036	THE HOODMAN	P2200425	7093	RBHS Room C103-Clean Grease Ex	30.00
00628326	09/22/2021	1000025444	432300	V11036	THE HOODMAN	P2200425	7093	RBHS Stadium Home Side-Clean G	65.00
00628326	09/22/2021	1000025444	432300	V11036	THE HOODMAN	P2200425	7093	RBHS Stadium Visitor Side-Clea	65.00
Check Total									1,065.00
00628327	09/22/2021	1000025408	441020	V02065	THE OFFICE PAL INC	P2202676	0194030-IN	Toner Cartridge Cyan - 330-119	107.81
Check Total									107.81
00628328	09/22/2021	1000025408	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2203075	INV26260	DM - 55/64 Female VP Aerator -	0.05
00628328	09/22/2021	1000025408	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2203075	INV26260	DM- 13KW 3/8 IPS THDS Female A	0.00
00628328	09/22/2021	1000025411	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2203075	INV26260	LHS - V551A Vac Breaker Repair	56.92
00628328	09/22/2021	1000025412	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2203075	INV26260	LES - Zurn 3.5 GPF Closet Kit	289.76
00628328	09/22/2021	1000025413	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2203075	INV26260	GHS - A38A Repair Kit 3.5 Clos	309.02
00628328	09/22/2021	1000025415	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2203075	INV26260	PHS - Faucet Rosette Deep Patt	14.98
00628328	09/22/2021	1000025415	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2203075	INV26260	PHS - Faucet Rosette Flat Patt	5.99
00628328	09/22/2021	1000025416	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2203075	INV26260	PES - 1 1/2 Spud W/Golden Wash	85.07

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00628328	09/22/2021	1000025422	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2203075	INV26260	OGES - EZ Install Bolt Cap Kit	208.44
00628328	09/22/2021	1000025423	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2203075	INV26260	SGES - Speakman Hot Stem Unit	251.45
00628328	09/22/2021	1000025423	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2203075	INV26260	SGES - Speakman Cold Stem Unit	251.45
00628328	09/22/2021	1000025425	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2203075	INV26260	WKES - Elastomer Closet Gasket	161.14
00628328	09/22/2021	1000025426	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2203075	INV26260	WKMS - AM/STD 1 1/2 Closet Spu	163.60
00628328	09/22/2021	1000025427	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2203075	INV26260	WKHS - B50A Handle ASM Regal R	12.33
00628328	09/22/2021	1000025430	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2203075	INV26260	PMS - Toilet Seat-Elong-O/F-L/	296.35
00628328	09/22/2021	1000025434	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2203075	INV26260	PHMS - Great Grease Silicone	9.10
00628328	09/22/2021	1000025435	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2203075	INV26260	PHES - Green Seal Supreme Flap	31.67
00628328	09/22/2021	1000025438	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2203075	INV26260	CSES - Angle Stop 1/4 Turn 3/8	55.75
00628328	09/22/2021	1000025440	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2203075	INV26260	NPES - 1 1/2 Rubber S/J Washe	4.82
00628328	09/22/2021	1000025440	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2203075	INV26260	NPES - Sloan/Zurn Flush Valve	7.49
00628328	09/22/2021	1000025441	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2203075	INV26260	RCES - Zurn Plastic Inside Cov	54.14
Check Total									2,269.52
00628329	09/22/2021	7802072011	466034	V14323	WARD, RANDY B		VFB.LHS.09.18.21	Official	132.10
Check Total									132.10
00628330	09/22/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2201405	8805653441	Butterfly cage as ladybug habi	63.58
Check Total									63.58
00628331	09/22/2021	7802080011	466034	V03214	WARREN, LINDA		VVB.LHS.09.07.21	Official	72.70
Check Total									72.70
00628332	09/22/2021	7802070020	466034	V15375	WEATHERS, WILLIAM BERT		FB.LMS.09.16.21	FB LMS vs PHM	55.00
Check Total									55.00
00628333	09/22/2021	1000011225	441000	V00493	WEST MUSIC CO	P2202833	SI2047443	Westwood RA9201-12	194.97
00628333	09/22/2021	1000011225	441000	V00493	WEST MUSIC CO	P2202833	SI2047443	Shipping	17.55
Check Total									212.52
00628334	09/22/2021	7802070027	466034	V02848	WILLIS, WILLIAM J		VFB.WK.9.17.2021	Varsity FB vs South Aiken	117.70
Check Total									117.70
00628335	09/22/2021	1000021207	431200	V01103	AMERICAN SCHOOL COUNSELOR ASSO	P2203405	P2203405.ADM	ASCA @home virtual Conference	109.00

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								Check Total	109.00
00628336	09/22/2021	1000011124	434500	V13098	LEARNING A-Z	P2203447	P2203447.RBE	Reading A-Z Renewal	1,500.00
00628336	09/22/2021	1000011224	434500	V13098	LEARNING A-Z	P2203447	P2203447.RBE	Raz-Kids Renewal	1,999.99
00628336	09/22/2021	1000011324	434500	V13098	LEARNING A-Z	P2203447	P2203447.RBE	Reading A-Z Renewal	1,041.25
00628336	09/22/2021	1000011324	434500	V13098	LEARNING A-Z	P2203447	P2203447.RBE	Raz-Kids Renewal	541.26
								Check Total	5,082.50
00628337	09/22/2021	2710012503	431300	V00636	RICHLAND COUNTY SCHOOL DISTRIC	P2203399	P2203399.ADM	Deaf and Hard of Hearing Servi	12,765.60
00628337	09/22/2021	2710012503	431300	V00636	RICHLAND COUNTY SCHOOL DISTRIC	P2203399	P2203399.ADM	Additional Services	2,064.22
								Check Total	14,829.82
00628338	09/24/2021	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2620/2101180	AP INTERFACE 9-25-21	525.00
								Check Total	525.00
00628339	09/24/2021	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2622/2101180	AP INTERFACE 9-25-21	150.00
								Check Total	150.00
00628340	09/24/2021	1000000000	245800	V00600	ANN B MATTHEWS TRUSTEE		2760/2101180	AP INTERFACE 9-25-21	1,125.00
								Check Total	1,125.00
00628341	09/24/2021	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2620/2101180	AP INTERFACE 9-25-21	4,338.23
								Check Total	4,338.23
00628342	09/24/2021	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2622/2101180	AP INTERFACE 9-25-21	150.00
								Check Total	150.00
00628343	09/24/2021	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2101180	AP INTERFACE 9-25-21	13,482.27
								Check Total	13,482.27
00628344	09/24/2021	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2101180	AP INTERFACE 9-25-21	19,181.38
								Check Total	19,181.38
00628345	09/24/2021	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2101180	AP INTERFACE 9-25-21	33,942.68
								Check Total	33,942.68
00628346	09/24/2021	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2101180	AP INTERFACE 9-25-21	4,969.26

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								Check Total	4,969.26
00628347	09/24/2021	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2101180	AP INTERFACE 9-25-21	12,482.49
								Check Total	12,482.49
00628348	09/24/2021	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2101180	AP INTERFACE 9-25-21	192.00
								Check Total	192.00
00628349	09/24/2021	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2101180	AP INTERFACE 9-25-21	2,015.00
								Check Total	2,015.00
00628350	09/24/2021	1000000000	245830	V00180	HORACE MANN LIFE INSURANCE CO		2620/2101180	AP INTERFACE 9-25-21	3,400.00
								Check Total	3,400.00
00628351	09/24/2021	1000000000	245990	V14784	HY HOLDINGS INC		1585/2101180	AP INTERFACE 9-25-21	2,485.00
								Check Total	2,485.00
00628352	09/24/2021	1000000000	245990	v14784	HY HOLDINGS INC		2585/2101180	AP INTERFACE 9-25-21	2,485.00
								Check Total	2,485.00
00628353	09/24/2021	1000000000	245800	V01948	INTERNAL REVENUE SERVICE		2900/2101180	AP INTERFACE 9-25-21	30.00
								Check Total	30.00
00628354	09/24/2021	1000000000	245830	V14153	IVY FUNDS		2620/2101180	AP INTERFACE 9-25-21	555.00
								Check Total	555.00
00628355	09/24/2021	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2101180	AP INTERFACE 9-25-21	743.00
								Check Total	743.00
00628356	09/24/2021	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2101180	AP INTERFACE 9-25-21	2,420.01
								Check Total	2,420.01
00628357	09/24/2021	1000000000	245830	V16153	LIFE INSURANCE COMPANY OF THE		2620/2101180	AP INTERFACE 9-25-21	1,865.50
								Check Total	1,865.50
00628358	09/24/2021	1000000000	245830	V16147	LPL FINANCIAL		2620/2101180	AP INTERFACE 9-25-21	1,282.11

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								Check Total	1,282.11
00628359	09/24/2021	1000000000	245830	V00768	METROPOLITAN LIFE		2620/2101180	AP INTERFACE 9-25-21	275.00
								Check Total	275.00
00628360	09/24/2021	1000000000	245800	V16822	NEW JERSEY FAMILY SUPPORT PAYM		2910/2101180	AP INTERFACE 9-25-21	439.84
								Check Total	439.84
00628361	09/24/2021	1000000000	245800	V16378	NORTH CAROLINA DEPT OF REVENUE		2900/2101180	AP INTERFACE 9-25-21	126.65
								Check Total	126.65
00628362	09/24/2021	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2101180	AP INTERFACE 9-25-21	877.50
								Check Total	877.50
00628363	09/24/2021	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2101180	AP INTERFACE 9-25-21	2,635.50
								Check Total	2,635.50
00628364	09/24/2021	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2101180	AP INTERFACE 9-25-21	3.64
								Check Total	3.64
00628365	09/24/2021	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2101180	AP INTERFACE 9-25-21	164.81
								Check Total	164.81
00628366	09/24/2021	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2101180	AP INTERFACE 9-25-21	2,219.70
								Check Total	2,219.70
00628367	09/24/2021	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2101180	AP INTERFACE 9-25-21	928.79
00628367	09/24/2021	1000000000	245450	V00172	SC RETIREMENT SYSTEM		2581/2101180	AP INTERFACE 9-25-21	766.45
								Check Total	1,695.24
00628368	09/24/2021	1000000000	245830	V16157	SECURITY BENEFIT LIFE INSURANC		2622/2101180	AP INTERFACE 9-25-21	275.00
								Check Total	275.00
00628369	09/24/2021	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2101180	AP INTERFACE 9-25-21	880.55
								Check Total	880.55
00628370	09/24/2021	1000000000	245800	V16356	TENNESSEE CHILD SUPPORT		2910/2101180	AP INTERFACE 9-25-21	191.25

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								Check Total	191.25
00628371	09/24/2021	1000000000	245410	V01114	TIAACREF (ORP)		1546/2101180	AP INTERFACE 9-25-21	10,711.88
00628371	09/24/2021	1000000000	245410	V01114	TIAACREF (ORP)		2546/2101180	AP INTERFACE 9-25-21	19,281.36
								Check Total	29,993.24
00628372	09/24/2021	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		1540/2101180	AP INTERFACE 9-25-21	6,043.16
00628372	09/24/2021	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		1540/2101185	AP INTERFACE 9-25-21 BONUS	6.72
00628372	09/24/2021	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		2540/2101180	AP INTERFACE 9-25-21	10,877.64
00628372	09/24/2021	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		2540/2101185	AP INTERFACE 9-25-21 BONUS	12.09
								Check Total	16,939.61
00628373	09/24/2021	1000000000	245810	V00170	UNITED WAY		2700/2101180	AP INTERFACE 9-25-21	574.50
								Check Total	574.50
00628374	09/24/2021	1000000000	245830	V00387	VALIC		2620/2101180	AP INTERFACE 9-25-21	3,798.00
								Check Total	3,798.00
00628375	09/24/2021	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2101180	AP INTERFACE 9-25-21	10,146.92
00628375	09/24/2021	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2101180	AP INTERFACE 9-25-21	18,264.40
								Check Total	28,411.32
00628376	09/23/2021	1000025411	441020	V01629	A Z LAWN MOWER PARTS	P2203199	156639	WKHS,PMS,LHS,MGES - JD Blades	214.43
00628376	09/23/2021	1000025415	441020	V01629	A Z LAWN MOWER PARTS	P2203199	156639	PHS - Blades 20.5	192.47
00628376	09/23/2021	1000025422	441020	V01629	A Z LAWN MOWER PARTS	P2203199	156639	PMS, OGES - JD Blades 21 3/8 x	48.92
00628376	09/23/2021	1000025427	441020	V01629	A Z LAWN MOWER PARTS	P2203199	156639	WKHS,PMS,LHS,MGES - JD Blades	214.43
00628376	09/23/2021	1000025430	441020	V01629	A Z LAWN MOWER PARTS	P2203199	156639	WKHS,PMS,LHS,MGES - JD Blades	214.43
00628376	09/23/2021	1000025430	441020	V01629	A Z LAWN MOWER PARTS	P2203199	156639	PMS, OGES - JD Blades 21 3/8 x	48.92
00628376	09/23/2021	1000025442	441020	V01629	A Z LAWN MOWER PARTS	P2203199	156639	WKHS,PMS,LHS,MGES - JD Blades	214.42
								Check Total	1,148.02
00628377	09/23/2021	7740019022	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2202850	ID67828	HP 67XL Original Ink Cartridge	88.44
00628377	09/23/2021	7740019022	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2202850	ID67828	HP 67XL Original Ink Cartridge	92.12
								Check Total	180.56
00628378	09/23/2021	5708025393	444510	V00391	APPLE INC	P2202063	AF32038898	3-Year AppleCare+ for Schools	79,715.00

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00628378	09/23/2021	5708025393	444510	V00391	APPLE INC	P2202063	AF32667502	13-inch MacBook Air: Apple MI	12,502.95
00628378	09/23/2021	1000026611	444510	V00391	APPLE INC	P2203040	AF38142717	3 YEAR APPLECARE+ FOR SCHOOLS	127.33
00628378	09/23/2021	5708025393	444510	V00391	APPLE INC	P2202063	AF38518889	13-inch MacBook Air: Apple MI	404,262.05
00628378	09/23/2021	1000026611	444510	V00391	APPLE INC	P2203040	AF38987004	27-inch iMac with Retina 5K di	2,224.53
Check Total									498,831.86
00628379	09/23/2021	1000025415	447000	V02150	BARNES PROPANE		465100	Prpopane	233.97
Check Total									233.97
00628380	09/23/2021	1000021107	433200	Exxxxx	Employee		08.09.08.31.21	Serving students and families	224.22
Check Total									224.22
00628381	09/23/2021	7802075011	466041	V13255	BSN SPORTS	P2203174	913744403	Wilson HS softballs A9011BSST	459.83
00628381	09/23/2021	7802075011	466041	V13255	BSN SPORTS	P2203174	913744403	shipping	24.45
00628381	09/23/2021	7802082011	466041	V13255	BSN SPORTS	P2203332	913779781	screen on shorts L with cathea	128.40
00628381	09/23/2021	7802082011	466041	V13255	BSN SPORTS	P2203332	913779781	Nike Tempo shorts	369.15
00628381	09/23/2021	7802082011	466041	V13255	BSN SPORTS	P2203332	913779781	shipping	26.50
Check Total									1,008.33
00628382	09/23/2021	1000025438	441020	V11405	CARTS PLUS	P2203187	19270-RR	CSES Floor Machine - Batteries	847.33
Check Total									847.33
00628383	09/23/2021	3972022403	431200	V10674	CONVERSE COLLEGE	P2200013	2748	"Introd. to Curriculum & Instr	3,425.00
Check Total									3,425.00
00628384	09/23/2021	1000026693	444510	V10639	COOK & BOARDMAN LLC	P2111627	71240156	MORTISE CYLINDER	85.60
Check Total									85.60
00628385	09/23/2021	1000026693	444510	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2202805	1C3002492	GEN CABLE 7131900	631.30
00628385	09/23/2021	1000026693	444510	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2202805	1C3002493	GEN CABLE 7131902	1,262.60
Check Total									1,893.90
00628386	09/23/2021	1000025411	432300	V11477	CULLUM SERVICES INC	P2201290	57744	LHS Custodial Shop - Replace C	1,279.38
00628386	09/23/2021	1000025411	432300	V11477	CULLUM SERVICES INC	P2201290	57744	Labor	390.00
Check Total									1,669.38

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00628387	09/23/2021	1000022230	441000	V00645	DEMCO INC	P2203046	7005417	color tinted label protectors	38.49
00628387	09/23/2021	1000022230	441000	V00645	DEMCO INC	P2203046	7005417	demco circextender 2X polyprop	16.25
00628387	09/23/2021	1000022230	441000	V00645	DEMCO INC	P2203046	7005417	Demco circExtender3X Laminat	17.64
00628387	09/23/2021	1000022230	441000	V00645	DEMCO INC	P2203046	7005417	Dr Seuss Pennant Banner	32.70
00628387	09/23/2021	1000022230	441000	V00645	DEMCO INC	P2203046	7005417	Cars Bookmarks 200/pk	10.15
00628387	09/23/2021	1000022230	441000	V00645	DEMCO INC	P2203046	7005417	PEPPERMINT SCENTED BOOKMARK	8.55
00628387	09/23/2021	1000022230	441000	V00645	DEMCO INC	P2203046	7005417	acrylic bookmark dispenser	29.95
00628387	09/23/2021	1000022230	441000	V00645	DEMCO INC	P2203046	7005417	no willwms die cut bookmarks	10.15
00628387	09/23/2021	1000022230	441000	V00645	DEMCO INC	P2203046	7005417	design your own bookmarks 500/	28.88
00628387	09/23/2021	1000022230	441000	V00645	DEMCO INC	P2203046	7005417	candy hearts scented bookmark	8.55
00628387	09/23/2021	1000022230	441000	V00645	DEMCO INC	P2203046	7005417	no willems pigeon sticky note	10.69
00628387	09/23/2021	1000022230	441000	V00645	DEMCO INC	P2203046	7005417	pigeon 11-1/2 " with sound	31.02
00628387	09/23/2021	1000022230	441000	V00645	DEMCO INC	P2203046	7005417	Library word cloud sticky note	32.07
00628387	09/23/2021	1000022230	441000	V00645	DEMCO INC	P2203046	7005417	Cat in the Hat buttons 12/pk	47.86
00628387	09/23/2021	1000022230	441000	V00645	DEMCO INC	P2203046	7005417	emoji faces drawstring bag	47.15
00628387	09/23/2021	1000022230	441000	V00645	DEMCO INC	P2203046	7005417	demco plastic risers	123.00
00628387	09/23/2021	1000022230	441000	V00645	DEMCO INC	P2203046	7005417	Demco plastic risers	224.64
00628387	09/23/2021	1000022230	441000	V00645	DEMCO INC	P2203046	7005417	shipping & Processing	71.78
Check Total									789.52
00628388	09/23/2021	1000025427	441020	V16683	FINISH LINE UPHOLSTERY & TOY S	P2110024	3913	Furniture Repair: Curved modul	875.00
00628388	09/23/2021	1000025427	441020	V16683	FINISH LINE UPHOLSTERY & TOY S	P2110024	3913	Furniture Custom Repair: Recta	1,750.00
00628388	09/23/2021	1000025427	441020	V16683	FINISH LINE UPHOLSTERY & TOY S	P2110024	3913	Material/Vinyl: Marine grade v	1,125.00
Check Total									3,750.00
00628389	09/23/2021	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2203510	ADM.4058.9.21	Amazon	32.08
00628389	09/23/2021	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2203506	ADM.5782.09.21	EL Education	450.00
00628389	09/23/2021	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2203506	ADM.5782.09.21	EdLeader 21	699.00
00628389	09/23/2021	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2203506	ADM.5782.09.21	EdLeader 21	699.00
00628389	09/23/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2203506	ADM.5782.09.21	Late Fee 35.00 and Interest Ch	35.00
00628389	09/23/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2203506	ADM.5782.09.21	Interest Charge 49.43	49.43
00628389	09/23/2021	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2203506	ADM.5782.09.21	Walmart	153.40
00628389	09/23/2021	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2203506	ADM.5782.09.21	Amazon	310.80
00628389	09/23/2021	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2203506	ADM.5782.09.21	Dollar Tree, Inc	32.34
00628389	09/23/2021	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2203506	ADM.5782.09.21	Dollar Tree, Inc	64.66
00628389	09/23/2021	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2203506	ADM.5782.09.21	Dollar Tree, Inc.	129.32

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00628389	09/23/2021	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2203460	CSE.5170.09.21	Lowes	10.99
00628389	09/23/2021	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2203460	CSE.5170.09.21	Lowes	-10.99
00628389	09/23/2021	1000025438	441000	V15897	FIRST COMMUNITY BANK	P2203460	CSE.5170.09.21	Lowes	10.22
00628389	09/23/2021	1000025438	441000	V15897	FIRST COMMUNITY BANK	P2203460	CSE.5170.09.21	EXXON	55.00
00628389	09/23/2021	7745027038	466041	V15897	FIRST COMMUNITY BANK	P2203460	CSE.5170.09.21	Amazon	47.00
00628389	09/23/2021	7745027038	466041	V15897	FIRST COMMUNITY BANK	P2203460	CSE.5170.09.21	Amazon Return	-47.00
00628389	09/23/2021	7841827038	466041	V15897	FIRST COMMUNITY BANK	P2203460	CSE.5170.09.21	Amazon.com	72.95
00628389	09/23/2021	7841827038	466041	V15897	FIRST COMMUNITY BANK	P2203460	CSE.5170.09.21	Amazon.com	75.90
00628389	09/23/2021	7841827038	466041	V15897	FIRST COMMUNITY BANK	P2203460	CSE.5170.09.21	Amazon	61.78
00628389	09/23/2021	7841827038	466041	V15897	FIRST COMMUNITY BANK	P2203460	CSE.5170.09.21	Amazon	100.89
00628389	09/23/2021	7841827038	466069	V15897	FIRST COMMUNITY BANK	P2203460	CSE.5170.09.21	Chick fil a	329.73
00628389	09/23/2021	7863027038	466041	V15897	FIRST COMMUNITY BANK	P2203460	CSE.5170.09.21	USPS	403.85
00628389	09/23/2021	7863027038	466041	V15897	FIRST COMMUNITY BANK	P2203460	CSE.5170.09.21	Amazon.com	43.97
00628389	09/23/2021	7863027038	466069	V15897	FIRST COMMUNITY BANK	P2203460	CSE.5170.09.21	Walmart	60.59
00628389	09/23/2021	7863027038	466069	V15897	FIRST COMMUNITY BANK	P2203460	CSE.5170.09.21	SAMS Club	102.28
00628389	09/23/2021	7863027038	466099	V15897	FIRST COMMUNITY BANK	P2203460	CSE.5170.09.21	Amazon prime membership	119.00
00628389	09/23/2021	7929027038	466041	V15897	FIRST COMMUNITY BANK	P2203460	CSE.5170.09.21	Amazon.com	215.94
00628389	09/23/2021	7929027038	466041	V15897	FIRST COMMUNITY BANK	P2203460	CSE.5170.09.21	Amazon.com	31.98
00628389	09/23/2021	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2203311	LHS.5386.09.21	Amazon	175.32
00628389	09/23/2021	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2203311	LHS.5386.09.21	Amazon	326.27
00628389	09/23/2021	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2203311	LHS.5386.09.21	Walmart	67.76
00628389	09/23/2021	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2203311	LHS.5386.09.21	Lowes	212.96
00628389	09/23/2021	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2203311	LHS.5386.09.21	Pitt Stop/Shell Oil	103.27
00628389	09/23/2021	7734019011	466041	V15897	FIRST COMMUNITY BANK	P2203311	LHS.5386.09.21	Amazon	423.84
00628389	09/23/2021	7744019011	466041	V15897	FIRST COMMUNITY BANK	P2203311	LHS.5386.09.21	Walmart	697.77
00628389	09/23/2021	7750019011	466041	V15897	FIRST COMMUNITY BANK	P2203311	LHS.5386.09.21	Best Buy	192.59
00628389	09/23/2021	7750019011	466069	V15897	FIRST COMMUNITY BANK	P2203311	LHS.5386.09.21	Amazon	550.80
00628389	09/23/2021	7750019011	466069	V15897	FIRST COMMUNITY BANK	P2203311	LHS.5386.09.21	Amazon	182.80
00628389	09/23/2021	7770027011	466041	V15897	FIRST COMMUNITY BANK	P2203311	LHS.5386.09.21	Amazon	478.35
00628389	09/23/2021	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2203311	LHS.5386.09.21	Walmart	83.99
00628389	09/23/2021	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2203311	LHS.5386.09.21	Walgreens	58.85
00628389	09/23/2021	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2203311	LHS.5386.09.21	Kelly & Co Florist	66.34
00628389	09/23/2021	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2203311	LHS.5386.09.21	Amazon	1,166.30
00628389	09/23/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2203311	LHS.5386.09.21	Lowes Foods	3.29
00628389	09/23/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2203311	LHS.5386.09.21	Sams Club	94.77
00628389	09/23/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2203311	LHS.5386.09.21	Pelicans	435.00

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00628389	09/23/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2203386	LMS.1790.09.21	ID Supplier	256.75
00628389	09/23/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2203386	LMS.1790.09.21	Lowe's	9.91
00628389	09/23/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2203386	LMS.1790.09.21	Amazon Audio scope	38.50
00628389	09/23/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2203386	LMS.1790.09.21	Amazon - SpEd teacher request	117.98
00628389	09/23/2021	1000021220	441000	V15897	FIRST COMMUNITY BANK	P2203386	LMS.1790.09.21	Amazon School counseling suppl	35.29
00628389	09/23/2021	1000021220	441000	V15897	FIRST COMMUNITY BANK	P2203386	LMS.1790.09.21	Walmart/ student incentives Sc	34.05
00628389	09/23/2021	1000021320	441000	V15897	FIRST COMMUNITY BANK	P2203386	LMS.1790.09.21	amazon Nursing supplies	14.85
00628389	09/23/2021	1000022220	441000	V15897	FIRST COMMUNITY BANK	P2203386	LMS.1790.09.21	Rubber Stamps .com Media Cente	37.05
00628389	09/23/2021	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2203386	LMS.1790.09.21	Lowe's zip ties	29.83
00628389	09/23/2021	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2203386	LMS.1790.09.21	Lowe's Rags	80.36
00628389	09/23/2021	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2203386	LMS.1790.09.21	Walmart rags	81.65
00628389	09/23/2021	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2203386	LMS.1790.09.21	A-Z lawnmower parts engine/gas	15.99
00628389	09/23/2021	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2203386	LMS.1790.09.21	Speedway Gas/mower	43.12
00628389	09/23/2021	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2203386	LMS.1790.09.21	Lowe's Maint.	75.34
00628389	09/23/2021	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2203386	LMS.1790.09.21	Home Depot/Nuts and bolts Main	13.67
00628389	09/23/2021	7715019020	466041	V15897	FIRST COMMUNITY BANK	P2203386	LMS.1790.09.21	Hobby Lobby/felt Art	40.19
00628389	09/23/2021	7732019020	466041	V15897	FIRST COMMUNITY BANK	P2203386	LMS.1790.09.21	Amazon, art supplies	31.01
00628389	09/23/2021	7738027020	466041	V15897	FIRST COMMUNITY BANK	P2203386	LMS.1790.09.21	Amazon Musical Dance portable	105.93
00628389	09/23/2021	7743019020	466041	V15897	FIRST COMMUNITY BANK	P2203386	LMS.1790.09.21	EL Learning leadership books	67.76
00628389	09/23/2021	7743019020	466041	V15897	FIRST COMMUNITY BANK	P2203386	LMS.1790.09.21	Amazon - Leadership books	286.14
00628389	09/23/2021	7743019020	466041	V15897	FIRST COMMUNITY BANK	P2203386	LMS.1790.09.21	Amazon SS markers/pencils	174.64
00628389	09/23/2021	7743019020	466041	V15897	FIRST COMMUNITY BANK	P2203386	LMS.1790.09.21	Amazon/ SS playdough tablet st	37.44
00628389	09/23/2021	7743019020	466041	V15897	FIRST COMMUNITY BANK	P2203386	LMS.1790.09.21	Home Depot/Intro to Agri soil	213.20
00628389	09/23/2021	7743019020	466041	V15897	FIRST COMMUNITY BANK	P2203386	LMS.1790.09.21	Walmart/power strips e-practic	72.25
00628389	09/23/2021	7743019020	466041	V15897	FIRST COMMUNITY BANK	P2203386	LMS.1790.09.21	Amazon/Comp notebooks	149.73
00628389	09/23/2021	7750019020	466041	V15897	FIRST COMMUNITY BANK	P2203386	LMS.1790.09.21	Amazon PE Audio cable	12.83
00628389	09/23/2021	7770027020	466041	V15897	FIRST COMMUNITY BANK	P2203386	LMS.1790.09.21	ID Supplier	154.05
00628389	09/23/2021	7802070020	466041	V15897	FIRST COMMUNITY BANK	P2203386	LMS.1790.09.21	Shervin Williams Football fiel	55.79
00628389	09/23/2021	7802072020	466041	V15897	FIRST COMMUNITY BANK	P2203386	LMS.1790.09.21	Graham Sporting Goods	373.43
00628389	09/23/2021	7841827020	466041	V15897	FIRST COMMUNITY BANK	P2203386	LMS.1790.09.21	Walmart/ School Counseling stu	41.69
00628389	09/23/2021	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2203386	LMS.1790.09.21	McAlister's Deli	858.22
00628389	09/23/2021	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2203386	LMS.1790.09.21	Food Lion	13.67
00628389	09/23/2021	7863027020	466069	V15897	FIRST COMMUNITY BANK	P2203386	LMS.1790.09.21	Walmart	254.72
00628389	09/23/2021	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2203387	PHS.1493.09.21	CHEF STORE	319.05
00628389	09/23/2021	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2203387	PHS.1493.09.21	CHEF STORE	139.05
00628389	09/23/2021	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2203387	PHS.1493.09.21	AMAZON	21.91

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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>
00628389	09/23/2021	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2203387	PHS.1493.09.21	CHEF STORE	275.28
00628389	09/23/2021	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2203387	PHS.1493.09.21	CORNER PANTRY	125.00
00628389	09/23/2021	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2203387	PHS.1493.09.21	LOWES	70.57
00628389	09/23/2021	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2203387	PHS.1493.09.21	AMAZON	58.84
00628389	09/23/2021	7733027015	466041	V15897	FIRST COMMUNITY BANK	P2203387	PHS.1493.09.21	CORNER PANTRY	33.01
00628389	09/23/2021	7734019415	466041	V15897	FIRST COMMUNITY BANK	P2203387	PHS.1493.09.21	AMAZON	117.60
00628389	09/23/2021	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2203387	PHS.1493.09.21	CHEF STORE	225.53
00628389	09/23/2021	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2203387	PHS.1493.09.21	IGA	40.66
00628389	09/23/2021	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2203387	PHS.1493.09.21	CHEF STORE	421.47
00628389	09/23/2021	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2203387	PHS.1493.09.21	IGA	81.13
00628389	09/23/2021	7802072015	466041	V15897	FIRST COMMUNITY BANK	P2203387	PHS.1493.09.21	IGA	27.31
00628389	09/23/2021	7814027015	466041	V15897	FIRST COMMUNITY BANK	P2203387	PHS.1493.09.21	COLUMBIA	353.10
00628389	09/23/2021	7814027015	466069	V15897	FIRST COMMUNITY BANK	P2203387	PHS.1493.09.21	SHEALYS	767.25
00628389	09/23/2021	7841827015	466041	V15897	FIRST COMMUNITY BANK	P2203387	PHS.1493.09.21	WALMART	110.60
00628389	09/23/2021	7860527015	466041	V15897	FIRST COMMUNITY BANK	P2203387	PHS.1493.09.21	AMAZON	954.85
00628389	09/23/2021	7860527015	466041	V15897	FIRST COMMUNITY BANK	P2203387	PHS.1493.09.21	TROPHY AND AWARDS	53.50
00628389	09/23/2021	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2203387	PHS.1493.09.21	ALL THE FIX'NS	180.35
00628389	09/23/2021	7860527015	466099	V15897	FIRST COMMUNITY BANK	P2203387	PHS.1493.09.21	SHELL CREDIT	-1.00
00628389	09/23/2021	7860527015	466099	V15897	FIRST COMMUNITY BANK	P2203387	PHS.1493.09.21	SHELL CREDIT	-0.33
00628389	09/23/2021	7860527015	466099	V15897	FIRST COMMUNITY BANK	P2203387	PHS.1493.09.21	SHELL CREDIT	-0.58
00628389	09/23/2021	7887071015	466069	V15897	FIRST COMMUNITY BANK	P2203387	PHS.1493.09.21	SHELL	57.56
00628389	09/23/2021	7924099615	466041	V15897	FIRST COMMUNITY BANK	P2203387	PHS.1493.09.21	AMAZON	165.85
00628389	09/23/2021	7924099615	466041	V15897	FIRST COMMUNITY BANK	P2203387	PHS.1493.09.21	AMAZON	577.74
00628389	09/23/2021	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2203387	PHS.1493.09.21	DOLLAR GENERAL	42.09
00628389	09/23/2021	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2203387	PHS.1493.09.21	FAMILY DOLLAR	46.02
00628389	09/23/2021	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2203387	PHS.1493.09.21	IGA	59.73
00628389	09/23/2021	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2203387	PHS.1493.09.21	AMAZON	97.54
00628389	09/23/2021	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2203387	PHS.1493.09.21	WALMART	244.74
00628389	09/23/2021	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2203387	PHS.1493.09.21	WALMART	12.04
00628389	09/23/2021	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2203387	PHS.1493.09.21	WALMART	43.10
00628389	09/23/2021	7995027015	466041	V15897	FIRST COMMUNITY BANK	P2203387	PHS.1493.09.21	WALKER	23.52
00628389	09/23/2021	1000011125	441000	V15897	FIRST COMMUNITY BANK	P2203469	WKES.1824.09.21	Amazon	287.53
00628389	09/23/2021	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2203469	WKES.1824.09.21	Amazon	301.60
00628389	09/23/2021	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2203469	WKES.1824.09.21	Amazon	166.86
00628389	09/23/2021	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2203469	WKES.1824.09.21	Really Good Stuff	387.60
00628389	09/23/2021	1000011325	441000	V15897	FIRST COMMUNITY BANK	P2203469	WKES.1824.09.21	Duraco	243.50

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00628389	09/23/2021	1000011325	441000	V15897	FIRST COMMUNITY BANK	P2203469	WKES.1824.09.21	Amazon	233.82
00628389	09/23/2021	1000014125	441000	V15897	FIRST COMMUNITY BANK	P2203469	WKES.1824.09.21	Office Depot	44.62
00628389	09/23/2021	1000021225	441000	V15897	FIRST COMMUNITY BANK	P2203469	WKES.1824.09.21	Walmart	41.70
00628389	09/23/2021	1000021225	441000	V15897	FIRST COMMUNITY BANK	P2203469	WKES.1824.09.21	Amazon	15.92
00628389	09/23/2021	1000021225	441000	V15897	FIRST COMMUNITY BANK	P2203469	WKES.1824.09.21	Amazon	16.42
00628389	09/23/2021	1000021225	441000	V15897	FIRST COMMUNITY BANK	P2203469	WKES.1824.09.21	Amazon	432.50
00628389	09/23/2021	1000021325	441000	V15897	FIRST COMMUNITY BANK	P2203469	WKES.1824.09.21	Lowes	27.78
00628389	09/23/2021	1000023325	441000	V15897	FIRST COMMUNITY BANK	P2203469	WKES.1824.09.21	USPS	6.45
00628389	09/23/2021	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2203469	WKES.1824.09.21	Lowes	354.83
00628389	09/23/2021	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2203469	WKES.1824.09.21	Lowes REFUND	-24.82
00628389	09/23/2021	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2203469	WKES.1824.09.21	Walmart	52.91
00628389	09/23/2021	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2203469	WKES.1824.09.21	Lowes	94.80
00628389	09/23/2021	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2203469	WKES.1824.09.21	Auto Zone	5.42
00628389	09/23/2021	7701027025	466041	V15897	FIRST COMMUNITY BANK	P2203469	WKES.1824.09.21	Amazon	20.32
00628389	09/23/2021	7703027025	466041	V15897	FIRST COMMUNITY BANK	P2203469	WKES.1824.09.21	Best Buy	53.48
00628389	09/23/2021	7703027025	466041	V15897	FIRST COMMUNITY BANK	P2203469	WKES.1824.09.21	Best Buy	53.48
00628389	09/23/2021	7740019025	466041	V15897	FIRST COMMUNITY BANK	P2203469	WKES.1824.09.21	Kendall Hunt	21.09
00628389	09/23/2021	7743019025	466041	V15897	FIRST COMMUNITY BANK	P2203469	WKES.1824.09.21	Office Depot	54.82
00628389	09/23/2021	7793027025	466041	V15897	FIRST COMMUNITY BANK	P2203469	WKES.1824.09.21	Almightees	1,319.31
00628389	09/23/2021	7863027025	466069	V15897	FIRST COMMUNITY BANK	P2203469	WKES.1824.09.21	Chick-fil-A	294.90
00628389	09/23/2021	7863027025	466069	V15897	FIRST COMMUNITY BANK	P2203469	WKES.1824.09.21	Kona Ice	498.37
00628389	09/23/2021	7863027025	466069	V15897	FIRST COMMUNITY BANK	P2203469	WKES.1824.09.21	East Bay Deli	872.00
00628389	09/23/2021	7863027025	466069	V15897	FIRST COMMUNITY BANK	P2203469	WKES.1824.09.21	Walmart	29.91
00628389	09/23/2021	7866027025	466041	V15897	FIRST COMMUNITY BANK	P2203469	WKES.1824.09.21	Amazon	9.62
00628389	09/23/2021	7866027025	466069	V15897	FIRST COMMUNITY BANK	P2203469	WKES.1824.09.21	Food Lion	41.97
00628389	09/23/2021	7866027025	466069	V15897	FIRST COMMUNITY BANK	P2203469	WKES.1824.09.21	Sams Club	99.82
00628389	09/23/2021	7885027025	466041	V15897	FIRST COMMUNITY BANK	P2203469	WKES.1824.09.21	Walgreens	36.87
00628389	09/23/2021	7885027025	466064	V15897	FIRST COMMUNITY BANK	P2203469	WKES.1824.09.21	QR Code Generator	119.88
00628389	09/23/2021	7915027025	466041	V15897	FIRST COMMUNITY BANK	P2203469	WKES.1824.09.21	Food Lion	18.76
00628389	09/23/2021	7915027025	466041	V15897	FIRST COMMUNITY BANK	P2203469	WKES.1824.09.21	Sams Club	19.98
00628389	09/23/2021	7915027025	466069	V15897	FIRST COMMUNITY BANK	P2203469	WKES.1824.09.21	Dollar General	18.00
00628389	09/23/2021	7915027025	466069	V15897	FIRST COMMUNITY BANK	P2203469	WKES.1824.09.21	Food Lion	22.86
Check Total									25,525.37
00628390	09/23/2021	1000022244	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2200369	320017B	Book list attached	428.96
00628390	09/23/2021	1000022246	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2201172	326887A	93 Books, 11 Audiobooks, 19 eB	1,386.95

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								Check Total	1,815.91
00628391	09/23/2021	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202901	5888847-0	Paper Mate Flair Point Guard F	13.19
00628391	09/23/2021	1000011319	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203042	5893635-0	SMARTCHOICE COPY PAPER	385.09
00628391	09/23/2021	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203042	5893635-0	BUSINESS SOURCE POCKET FOLDER	16.40
00628391	09/23/2021	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203042	5893635-0	BUSINESS SOURCE POCKET FOLDER	16.47
00628391	09/23/2021	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203042	5893635-0	BUSINESS SOURCE POCKET FOLDER	16.47
00628391	09/23/2021	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203042	5893635-0	TOPS WIDE RULE 1 SUBJECT NOTEB	17.98
00628391	09/23/2021	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203042	5893635-0	BUSINESS SOURCE POCKET FOLDER	23.80
00628391	09/23/2021	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203042	5893635-0	TOPS WIDE RULED COMPOSITION BO	103.75
00628391	09/23/2021	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203042	5893635-0	POST-IT POP-UP NOTES 3X3 SQUAR	27.96
00628391	09/23/2021	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203042	5893635-0	POST-IT POP UP NOTES 4X4 SQUAR	51.36
00628391	09/23/2021	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203042	5893635-0	POST-IT SELF STICK EASEL PADS-	95.55
00628391	09/23/2021	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203042	5893635-0	POST-IT STICK LINED NOTES 4X6	72.44
00628391	09/23/2021	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203042	5893635-0	BUSINESS SOURCE PLAIN INDEX CA	14.00
00628391	09/23/2021	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203042	5893635-0	AVERY READY A-Z DIVIDERS	40.83
00628391	09/23/2021	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203042	5893635-0	VERTICAL BADGE HOLDER CLEAR	14.38
00628391	09/23/2021	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203042	5893635-0	ID BADGE CLIP ADAPTERS	13.40
00628391	09/23/2021	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203042	5893635-0	BE GEL QUICK DRY 0.5 RETRACTAB	25.00
00628391	09/23/2021	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203042	5893635-0	BIC GEL PEN .7 MM RETRACABLE-	43.34
00628391	09/23/2021	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203042	5893635-0	BOSTITCH CLASSIC METAL STAPLER	62.15
00628391	09/23/2021	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203042	5893635-0	BUSINESS SOURCE DUCT TAPE	73.08
00628391	09/23/2021	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203042	5893635-0	BUSINESS SOURCE STEEL SCISSORS	12.33
00628391	09/23/2021	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203042	5893635-0	BUSINESS SOURCE STAPLE REMOVER	4.11
00628391	09/23/2021	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203042	5893635-0	DISINFECTING WIPES	27.93
00628391	09/23/2021	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203042	5893635-0	COMMAND LARGE PICTURE STRIPS	19.69
00628391	09/23/2021	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203042	5893635-0	POST-IT POP UP NOTE DISPENSER	34.19
00628391	09/23/2021	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203042	5893635-0	OIC UPRIGHT VERTICAL SIGN HOLD	32.21
00628391	09/23/2021	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203042	5893635-0	PENDAFLEX 1/3 TAB FILE FOLDER	110.21
00628391	09/23/2021	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203042	5893635-0	QUALITY PARK CLASP ENVELOPES 6	23.22
00628391	09/23/2021	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203042	5893635-0	QUALITY PARK CLASP ENVELOPES 9X	41.52
00628391	09/23/2021	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203042	5893635-0	QUALITY PARK CLASP ENVELOPES 1	78.32
00628391	09/23/2021	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203042	5893635-0	RAYOVAC AA BATTERIES	26.30
00628391	09/23/2021	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203042	5893635-0	RAYOVAC AAA BATTERIES	65.75
00628391	09/23/2021	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203042	5893635-0	TOPS JR. LEGAL WRITING PAD 5X8	12.37
00628391	09/23/2021	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203042	5893635-0	SMARTCHOICE LETTER SIZE LEGAL	11.73

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00628391	09/23/2021	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203042	5893635-0	SMARTCHOICE LEGAL WRITING PAD	37.61
00628391	09/23/2021	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203042	5893635-0	BUSINESS SOURCE STANDARD STAPL	44.94
00628391	09/23/2021	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203042	5893635-0	SMARTCHOICE LETTER TAB FILE FO	42.16
00628391	09/23/2021	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203042	5893635-0	BUSINESS SOURCE SHEET PROTECTO	75.60
00628391	09/23/2021	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203042	5893635-0	COMPUCESSORY POWER STRIP 6-15F	129.58
00628391	09/23/2021	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203042	5893635-0	LORELL DRY-ERASE BOARD ERASER	29.96
00628391	09/23/2021	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203042	5893635-0	SUNWORKS CONSTRUCTION PAPER- A	23.81
00628391	09/23/2021	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203042	5893635-0	FALCON DUST-OFF	75.38
00628391	09/23/2021	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203042	5893635-0	ADVANTUS SCREEN CLEANING WIPES	20.45
00628391	09/23/2021	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203042	5893635-0	EXPO ULTRA FINE DRY ERASE MARK	15.07
00628391	09/23/2021	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203042	5893635-0	PAPER MATE FLAIR POINT FELT TI	27.51
00628391	09/23/2021	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203042	5893635-0	PENTEL FIBER-TIPPED SIGN PENS-	34.48
00628391	09/23/2021	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203042	5893635-0	SHARPIE TWIN PERMANENT MARKER-	38.52
00628391	09/23/2021	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203042	5893635-0	BIC INTENSITY FINE POINT PERMA	42.37
00628391	09/23/2021	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203042	5893635-0	SHARPIE PERMANENT MARKER- BLAC	30.44
00628391	09/23/2021	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203042	5893635-0	BUSINESS SOURCE TAPE DISPENSER	10.27
00628391	09/23/2021	7743019012	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2202683	5894550-0	Avery Office Essentials Insert	9.50
00628391	09/23/2021	7743019012	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2202683	5894550-0	Smartchoice Copy Paper - Lette	962.73
00628391	09/23/2021	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202469	5897831-0	Business Source 25x30" self st	229.41
00628391	09/23/2021	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203152	5898410-0	Smartchoice Copy Paper Letter	192.55
00628391	09/23/2021	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203152	5898410-0	Pendaflex 25 Tab Cut Letter	119.09
00628391	09/23/2021	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203154	5898412-0	Business Source Foldback Binde	3.64
00628391	09/23/2021	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203154	5898412-0	Pentel EnerGel Deluxe Liquid G	21.83
00628391	09/23/2021	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203154	5898412-0	Dymo D1 Electronic Tape Cartri	31.67
00628391	09/23/2021	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203156	5898414-0	Pacon Ruled Chart Tablet 25 S	104.01
00628391	09/23/2021	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203156	5898414-0	Lorell Black Mesh Wire Wall Po	67.41
00628391	09/23/2021	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203156	5898414-0	Smartchoice 13 Tab Cut Letter	35.52
00628391	09/23/2021	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203164	5898434-0	Smartchoice Copy Paper Letter	1,155.28
00628391	09/23/2021	2640016203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203169	5898523-0	Oxford Letter Certificate Hold	95.02
00628391	09/23/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203219	5900227-0	Lorell Ergonomic Rocking Footr	25.89
00628391	09/23/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203219	5900227-0	BIC Gelocity Gel Pen Medium P	28.89
00628391	09/23/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203219	5900227-1	BIC WiteOut Quick Dry Correcti	7.81
Check Total									5,394.92
00628392	09/23/2021	1000011411	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2201566	1569834	Arista-II RC Lustre Inkjet Pap	73.98

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								Check Total	73.98
00628393	09/23/2021	7863027031	466041	V11161	GEIGER CAROLINAS	P2201501	4542564	CAPPUCINO MUGS	822.72
00628393	09/23/2021	7863027031	466041	V11161	GEIGER CAROLINAS	P2201501	4542564	SET UP FEES	208.65
00628393	09/23/2021	7863027031	466041	V11161	GEIGER CAROLINAS	P2201501	4542564	ART FEE	51.36
00628393	09/23/2021	7863027031	466041	V11161	GEIGER CAROLINAS	P2201501	4542564	SHIPPING	33.44
00628393	09/23/2021	7863027031	466041	V11161	GEIGER CAROLINAS	P2201501	4542564	SHIPPING/HANDLING	114.84
								Check Total	1,231.01
00628394	09/23/2021	2042221303	441000	V02048	GROVE MEDICAL	P2203212	6142076	GLOVES X-LARGE	80.70
00628394	09/23/2021	2042221303	441000	V02048	GROVE MEDICAL	P2203212	6142076	GLOVES LARGE	80.70
00628394	09/23/2021	2042221303	441000	V02048	GROVE MEDICAL	P2203212	6142076	WIPES SOFT PACK	47.67
00628394	09/23/2021	2042221303	441000	V02048	GROVE MEDICAL	P2203212	6142076	UPDERPAD	134.50
00628394	09/23/2021	2042221303	441000	V02048	GROVE MEDICAL	P2203212	6142076	HAND SANITIZER PUMP	55.63
00628394	09/23/2021	2042221303	441000	V02048	GROVE MEDICAL	P2203213	6142126	GLOVES MEDIUM	53.80
00628394	09/23/2021	2042221303	441000	V02048	GROVE MEDICAL	P2203213	6142126	WIPES SOFT PACK	15.89
00628394	09/23/2021	2042221303	441000	V02048	GROVE MEDICAL	P2203213	6142126	HAND SANITIZER PUMP	37.09
00628394	09/23/2021	2042221303	441000	V02048	GROVE MEDICAL	P2203214	6142127	GLOVES MEDIUM	26.90
00628394	09/23/2021	2042221303	441000	V02048	GROVE MEDICAL	P2203214	6142127	GLOVES LARGE	26.90
00628394	09/23/2021	2042221303	441000	V02048	GROVE MEDICAL	P2203214	6142127	WIPES SOFT PACK	47.67
00628394	09/23/2021	2042221303	441000	V02048	GROVE MEDICAL	P2203214	6142127	HAND SANITIZER PUMP	55.63
00628394	09/23/2021	2042221303	441000	V02048	GROVE MEDICAL	P2203217	6142131	GLOVE NITRILE MED	113.08
00628394	09/23/2021	2042221303	441000	V02048	GROVE MEDICAL	P2203217	6142131	WIPES SOFT PACK	15.89
00628394	09/23/2021	2042221303	441000	V02048	GROVE MEDICAL	P2203217	6142131	MASKS	22.02
00628394	09/23/2021	2042221303	441000	V02048	GROVE MEDICAL	P2203218	6142135	GLOVES POWDER FREE MED	26.91
00628394	09/23/2021	2042221303	441000	V02048	GROVE MEDICAL	P2203218	6142135	GLOVES POWDER FREE LARGE	26.90
00628394	09/23/2021	2042221303	441000	V02048	GROVE MEDICAL	P2203218	6142135	WIPES SOFT PACK	31.78
00628394	09/23/2021	2042221303	441000	V02048	GROVE MEDICAL	P2203218	6142135	KLEENEX	36.40
00628394	09/23/2021	2042221303	441000	V02048	GROVE MEDICAL	P2203218	6142135	HAND SANITIZER	55.63
00628394	09/23/2021	2042221303	441000	V02048	GROVE MEDICAL	P2203218	6142135	FLEXIBLE STRAWS	2.82
								Check Total	994.51
00628395	09/23/2021	1000023101	431900	V14280	HALLIGAN MAHONEY AND WILLIAMS		16075	Professional Services	2,266.25
								Check Total	2,266.25
00628396	09/23/2021	1000011214	441000	V12508	HEINEMANN	P2202828	7366795	Calkins/RUOS Anchor and Read A	40.00

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00628396	09/23/2021	1000011214	441000	V12508	HEINEMANN	P2202828	7366795	Calkins/RUOS Anchor Sticky Not	100.00
00628396	09/23/2021	1000011214	441000	V12508	HEINEMANN	P2202828	7366795	Calkins/RUOS Anchor Sticky Not	80.00
00628396	09/23/2021	1000011214	441000	V12508	HEINEMANN	P2202828	7366795	Calkins/WUOS Anchor Sticky Not	40.00
00628396	09/23/2021	1000011214	441000	V12508	HEINEMANN	P2202828	7366795	Calkins/WUOS Anchor Sticky Not	60.00
00628396	09/23/2021	1000011214	441000	V12508	HEINEMANN	P2202828	7366795	Calkins/WUOS Anchor Sticky Not	80.00
00628396	09/23/2021	1000011214	441000	V12508	HEINEMANN	P2202828	7366795	Shipping and Handling	40.00
00628396	09/23/2021	2021011247	441000	V12508	HEINEMANN	P2203064	7370196	Fountas/B1 AT THE PARK 3ED	21.50
00628396	09/23/2021	2021011247	441000	V12508	HEINEMANN	P2203064	7370196	FOUNTAS/B1 BEST FRIENDS 3ED	21.50
00628396	09/23/2021	2021011247	441000	V12508	HEINEMANN	P2203064	7370196	FOUNTAS/B1 LOOSE TOOTH 3ED	21.50
00628396	09/23/2021	2021011247	441000	V12508	HEINEMANN	P2203064	7370196	FOUNTAS/B1 MY LITTLE DOG 3ED	32.25
00628396	09/23/2021	2021011247	441000	V12508	HEINEMANN	P2203064	7370196	FOUNTAS/B1 NICE LITTLE HOUSE 3	21.50
00628396	09/23/2021	2021011247	441000	V12508	HEINEMANN	P2203064	7370196	FOUNTAS/B1 OUR TEACHER MR BROW	21.50
00628396	09/23/2021	2021011247	441000	V12508	HEINEMANN	P2203064	7370196	FOUNTAS/B1 PLAYING 3ED	21.50
00628396	09/23/2021	2021011247	441000	V12508	HEINEMANN	P2203064	7370196	FOUNTAS/B1 SHOPPING 3ED	21.50
00628396	09/23/2021	2021011247	441000	V12508	HEINEMANN	P2203064	7370196	FOUNTAS/B1 SLEEPOVER PARTY 3ED	10.75
00628396	09/23/2021	2021011247	441000	V12508	HEINEMANN	P2203064	7370196	FOUNTAS/B1 SOCKS 3ED	21.50
00628396	09/23/2021	2021011247	441000	V12508	HEINEMANN	P2203064	7370196	FOUNTAS/B1 THE ZOO 3ED	21.50
00628396	09/23/2021	2021011247	441000	V12508	HEINEMANN	P2203064	7370196	SHIPPING	23.65
00628396	09/23/2021	2021011247	441000	V12508	HEINEMANN	P2203066	7371187	Anchor Post-It Notes needed fo	379.86
00628396	09/23/2021	2021011247	441000	V12508	HEINEMANN	P2203066	7371187	shipping	37.99
00628396	09/23/2021	7866027028	466041	V12508	HEINEMANN	P2202846	7373439	TCRWP Classroom Libraries Grad	420.00
00628396	09/23/2021	7866027028	466041	V12508	HEINEMANN	P2202846	7373439	TCRWP Classroom Libraries Grad	290.00
00628396	09/23/2021	7866027028	466041	V12508	HEINEMANN	P2202846	7373439	Shipping	71.00
Check Total									1,899.00
00628397	09/23/2021	7802072037	466045	V10681	HUDL	P2203481	INV01184215	Hudl Bronze	428.00
00628397	09/23/2021	7802070046	466037	V10681	HUDL	P2203482	INV01211938	Football-Hudl Silver Additiona	481.50
00628397	09/23/2021	7802070046	466037	V10681	HUDL	P2203482	INV01211938	Boys Basketball-Hudl Silver Ad	481.50
00628397	09/23/2021	7802070046	466037	V10681	HUDL	P2203482	INV01211938	Girls Basketball-Hudle Silver	0.00
00628397	09/23/2021	7802070046	466037	V10681	HUDL	P2203482	INV01211938	Bengals Mid-Hudl Silver Free	0.00
Check Total									1,391.00
00628398	09/23/2021	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2111638	130907	Requires email pre-approval:	0.00
00628398	09/23/2021	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2111638	130907	Solution Starter	0.00
00628398	09/23/2021	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2111638	130907	Cisco DNA Center Appliance 44	0.00
00628398	09/23/2021	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2111638	130907	SP SSPT 8X5XNBD DNA Center App	0.00

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00628398	09/23/2021	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2111638	130907	64GB SD Card for UCS Servers	0.00
00628398	09/23/2021	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2111638	130907	Mini Storage Carrier for SD (h	0.00
00628398	09/23/2021	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2111638	130907	Intel X710-DA2 dual-port 10G S	0.00
00628398	09/23/2021	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2111638	130907	1.9TB 2.5 inch Enterprise Valu	0.00
00628398	09/23/2021	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2111638	130907	480GB 2.5 inch Enterprise Valu	0.00
00628398	09/23/2021	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2111638	130907	Trusted Platform Module 2.0 fo	0.00
00628398	09/23/2021	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2111638	130907	Cisco UCS 770W AC Power Supply	0.00
00628398	09/23/2021	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2111638	130907	Intel X710 quad-port 10G SFP+	0.00
00628398	09/23/2021	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2111638	130907	Cisco 12G Modular RAID control	0.00
00628398	09/23/2021	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2111638	130907	Power Cord, 125VAC 13A NEMA 5-	0.00
00628398	09/23/2021	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2111638	130907	Cisco DNA Center SW 1.3	0.00
00628398	09/23/2021	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2111638	130907	32GB DDR4-2666-MHz RDIMM/PC4-2	0.00
00628398	09/23/2021	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2111638	130907	Cisco EA BUNDLE	0.00
00628398	09/23/2021	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2111638	130907	Cisco DNA for EA - Access Wire	0.00
00628398	09/23/2021	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2111638	130907	Access Wireless EA - Support	0.00
00628398	09/23/2021	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2111638	130907	Wireless DNA EA Advantage For	100,280.40
00628398	09/23/2021	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2111478	130977	Catalyst 4500-X 24 Port 10G En	2,569.71
00628398	09/23/2021	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2111478	130977	Cisco Catalyst 3850 48 Port Po	733.61
00628398	09/23/2021	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2111478	130977	Cisco Catalyst 3850 48 Port Po	733.61
00628398	09/23/2021	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2111478	130977	Catalyst 4500-X 16 Port 10G IP	1,135.38
00628398	09/23/2021	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2111478	130977	Catalyst 4500-X 16 Port 10G IP	1,514.87
00628398	09/23/2021	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2111478	130977	Chassis+Fan Tray+ Sup2T+2xPowe	7,693.70
00628398	09/23/2021	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2111478	130977	Catalyst 4500-X 40 Port 10G En	3,407.00
00628398	09/23/2021	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2111478	130977	Catalyst 4500-X 40 Port 10G En	3,407.00
00628398	09/23/2021	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2111478	130977	Cisco Catalyst 3850 48 Port Da	624.38
00628398	09/23/2021	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2111478	130977	Cisco Catalyst 3850 48 Port Da	624.38
00628398	09/23/2021	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2111478	130977	Nexus 56128P 2RU Chassis, 48x1	3,775.23
00628398	09/23/2021	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2111478	130977	DCNM for SAN License for Nexus	1,389.32
00628398	09/23/2021	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2111478	130977	DCNM for LAN Advanced Edt. for	198.47
00628398	09/23/2021	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2111478	130977	Standard Airflow pack:N2K-C224	342.35
00628398	09/23/2021	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2111478	130977	Standard Airflow pack:N2K-C224	342.35
00628398	09/23/2021	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2111478	130977	Standard Airflow pack:N2K-C224	342.35
00628398	09/23/2021	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2111478	130977	Standard Airflow pack:N2K-C224	342.35
00628398	09/23/2021	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2111478	130977	Standard Airflow pack:N2K-C224	342.35
00628398	09/23/2021	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2111478	130977	Standard Airflow pack:N2K-C224	342.35
00628398	09/23/2021	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2111478	130977	N2K GE, 48x100/1000-T+4x10GE (453.28
00628398	09/23/2021	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2111478	130977	Nexus 56128P chassis in N56128	3,172.99

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00628398	09/23/2021	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2111478	130977	Catalyst 4500-X 16 Port 10G IP	1,135.38
00628398	09/23/2021	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2111478	130977	Catalyst 4500-X 16 Port 10G IP	1,135.38
00628398	09/23/2021	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2111478	130977	Catalyst 6807-XL 7-slot chassi	8,791.80
00628398	09/23/2021	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2111478	130977	Cisco Catalyst 3850 24 Port 10	1,490.30
00628398	09/23/2021	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2111478	130977	Cisco Catalyst 3850 24 Port 10	1,490.30
00628398	09/23/2021	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2111478	130977	Cisco Catalyst 3850 24 Port 10	1,490.30
00628398	09/23/2021	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2111478	130977	Cisco Catalyst 3850 24 Port 10	1,490.30
00628398	09/23/2021	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2111478	130977	Catalyst 4500-X 24 Port 10G En	2,569.77
00628398	09/23/2021	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2111478	130977	Cisco DNA Center Appliance 44	0.00
00628398	09/23/2021	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2111478	130977	Cisco Ent MGMT: PI 3.x LF, AS	11,917.13
00628398	09/23/2021	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2111478	130977	^Catalyst 3750X 12 Port GE SF	373.56
00628398	09/23/2021	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2111478	130977	^Nexus 56128P, 6xNexus 2248TP-	0.00
00628398	09/23/2021	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2111478	130977	AMP ENDPOINTS CLOUS SUBSCRIPTI	7,044.35
Check Total									172,353.65
00628399	09/23/2021	7770027011	466041	V01061	J O'BRIEN CO	P2202650	206576	3/8" Flat Tubular Breakaway La	540.00
00628399	09/23/2021	7770027011	466041	V01061	J O'BRIEN CO	P2202650	206576	Shipping	35.22
Check Total									575.22
00628400	09/23/2021	1000022411	431210	V16354	JULIE WRIGHT CONSULTING LLC	P2202837	1164	E-Consulting Support (2 hour w	2,400.00
00628400	09/23/2021	1000022411	431210	V16354	JULIE WRIGHT CONSULTING LLC	P2202837	1164	30 minute E-Consulting session	300.00
Check Total									2,700.00
00628401	09/23/2021	7713019031	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2202882	54657	DRY ERASE POCKETS, SET OF 10	53.36
Check Total									53.36
00628402	09/23/2021	2021011247	441000	V00500	LAKESHORE LEARNING MATERIALS	P2202991	106202091321	CLASSROOM MAGNETIC LETTERS KIT	101.63
00628402	09/23/2021	2021011247	441000	V00500	LAKESHORE LEARNING MATERIALS	P2202991	106202091321	HEAR MYSELF SOUND PHONE SET OF	231.72
Check Total									333.35
00628403	09/23/2021	7802070020	466034	V16048	LIPSCOMB, JAMES E		FB.LMS.09.15.21	FB game LMS	55.00
Check Total									55.00
00628404	09/23/2021	6000025610	433200	Exxxxx	Employee		08.02.08.31.21	Field Supervisor	99.29
Check Total									99.29

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00628405	09/23/2021	1000026628	444510	V02267	MOTOROLA SOLUTIONS	P2105685	16151980	SL 300 403-470M 2-3W NON DISPL	347.49
Check Total									347.49
00628406	09/23/2021	1000025443	432300	V12448	PALMETTO CONTROLS INC	P2203402	1117	MGMS - Controllers IQEVA-37015	907.79
00628406	09/23/2021	1000025443	432300	V12448	PALMETTO CONTROLS INC	P2203402	1117	Labor	199.00
Check Total									1,106.79
00628407	09/23/2021	7733027015	466041	V15935	PECKNEL MUSIC COMPANY INC	P2201261	659046	YAMAHA MAT 1A CLAMP FOR STX MU	143.80
00628407	09/23/2021	7733027015	466041	V15935	PECKNEL MUSIC COMPANY INC	P2201261	659046	YAMAHA STX MULTI 12	654.84
00628407	09/23/2021	7733027015	466041	V15935	PECKNEL MUSIC COMPANY INC	P2201261	659046	YAMAHA PX10 POWER AMPLIFER	898.59
Check Total									1,697.23
00628408	09/23/2021	7743019044	466041	V00523	PERFECTION LEARNING CORP	P2202716	239396	Advanced Placement United Stat	469.73
00628408	09/23/2021	7743019044	466041	V00523	PERFECTION LEARNING CORP	P2202716	239396	Standard Shipping	59.67
Check Total									529.40
00628409	09/23/2021	7860527011	466041	V00103	PINE PRESS OF LEXINGTON INC	P2202808	130894	250 LHS Photo Frames for	1,433.61
Check Total									1,433.61
00628410	09/23/2021	6000025625	446000	Exxxxx	Employee		09.03.2021	Food Supplies	130.26
Check Total									130.26
00628411	09/23/2021	1000011427	444500	V00760	PRESENTATION SYSTEMS SOUTH INC	P2202535	3530	PRINTHEAD REPLACEMENT & MAINTENANCE	684.80
00628411	09/23/2021	1000011427	444500	V00760	PRESENTATION SYSTEMS SOUTH INC	P2202535	3530	SHIPPING	57.60
Check Total									742.40
00628412	09/23/2021	1000025446	432300	V01116	PROFESSIONAL TREE SERVICE	P2203176	7987	BMS - Provide All Labor, Mater	9,900.00
Check Total									9,900.00
00628413	09/23/2021	7860527044	466041	V11057	RHODES BRANDING	P2202717	21692	HUNTER GREEN VENTED TYPHOON TA	390.34
00628413	09/23/2021	7860527044	466041	V11057	RHODES BRANDING	P2202717	21692	Setup	53.50
00628413	09/23/2021	7860527044	466041	V11057	RHODES BRANDING	P2202717	21692	Shipping	38.52
Check Total									482.36
00628414	09/23/2021	7934027044	466064	V14032	ROBOTICS EDUCATION AND COMPETITION	P2203468	61985390	Order #61985390	140.00
00628414	09/23/2021	7934027044	466064	V14032	ROBOTICS EDUCATION AND COMPETITION	P2203468	61985391	Order #61985391	130.00

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								Check Total	270.00
00628415	09/23/2021	1000025427	432300	V00122	SANGLAPPER SOUND	P2200718	21518	WKHS-Fire Alarm Monitoring and	2,193.00
00628415	09/23/2021	1000025427	432300	V00122	SANGLAPPER SOUND	P2200718	21522	WKHS-Fire Alarm Monitoring and	410.00
								Check Total	2,603.00
00628416	09/23/2021	7802070020	466099	V00270	SC HIGH SCHOOL LEAGUE	P2111675	4992	SCHSL Additional Passes	125.00
								Check Total	125.00
00628417	09/23/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201717	202501799954	Soil, potting, 4 lb. bag	17.93
00628417	09/23/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201741	202501799958	Soil, potting, 4 lb. bag	8.97
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656PENCIL #2 PACK OF 12	15.08
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656PENCIL TICONDEROGA N	59.77
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656ERASER CAPS SCHOOL S	33.34
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656SHARPENER ELECTRIC X	172.80
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656PENCIL SHARPENER	11.11
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656PEN BLK BALLPNT RND	2.35
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656PEN BALLPNT RND STIC	5.88
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656PEN BALLPNT RND STIC	5.88
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656PEN PM INKJOY GEL 07	25.03
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656MARKER BLACK FINE SH	20.01
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656MARKER FLIPCHART ASS	21.89
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656CORRECTION FLUID WIT	6.03
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656HIGHLIGHTER YELLOW P	19.17
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656HIGHLIGHTER PEN SCHO	15.01
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656HIGHLIGHTER PEN SCHO	30.02
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656MARKER DRY ERASE CHI	11.33
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656MARKER DRY ERASE CHI	8.69
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656MARKER DRY ERASE CHI	43.60
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656ERASER DRYERASE CHAR	31.89
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656STAPLER FULL STRIP B	13.89
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656STAPLES STANDARD	9.79
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656SCISSORS STUDENT 5 1	72.65
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656SCISSORS STAINLESS S	3.61
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656TAPE DISPENSER SCOTC	5.91
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656TAPE TRANSPARENT 075	25.02

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00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656GLUE STICK 28OZ WHT	8.34
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656MOUNTING PUTTY 2 OUN	4.99
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656NOTES YELLOW 3X3 PK1	3.05
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656NOTE SELF STICK PAST	15.54
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656NOTES SELF STICK BRI	19.16
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656NOTES SELF STICK NEO	12.78
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656MAGNETIC DOTS WADHES	5.00
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656CLIP BINDER SMALL 34	1.38
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656CLIP BINDER MED 1 14	4.98
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656RUBBER BAND BALL	2.01
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656PAPERCLIPS SCHOOL SM	11.11
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656PAPERCLIPS SCHOOL SM	21.89
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656FOLDERS HANGING LRT	12.03
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656FOLDER FILE LTR 13CU	17.66
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656LABEL MAIL LSR 1X262	28.36
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656FOLDER 2PKT WFASTNRS	11.12
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656CALENDAR DESK PAD SC	7.44
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656CARDS INDEX 4X6 RULE	7.97
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656PAPER COPIER 85X11 2	15.57
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656PAPER COPIER 85X11 2	15.57
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656PAPER COPIER 85X11 2	15.57
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656PAPER COPIER 85X11 2	31.14
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656PAPER CARDSTOCK 85X1	16.20
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656PAPER CARDSTOCK 85X1	16.20
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656COLORED PAPER 85X11	12.03
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656PAPER CHART 24X16 15	18.62
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656PAPER CHART 24X32 15	35.01
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656PAPER CONSTR SHADES	4.16
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656CONST PPR 9X12 WHITE	5.82
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656CONST PPR 9X12 ASSOR	2.91
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656CONST PPR 12X18 YELL	2.77
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656CONST PPR 12X18 BLAC	2.77
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656CONST PPR 12X18 WHIT	13.86
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656CONST PPR 18X24 WHIT	11.11
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656MARKERS WASHABLE BRO	17.38
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656MARKER WASHABLE CRAY	32.64

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00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656MARKER CRAYOLA WASHA	9.79
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656MARKERS CRAYOLA WASH	16.32
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656MARKER MR SKETCH SCE	25.01
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200507	208127738961	EID0000656MARKERS DRY ERASE EX	13.90
00628417	09/23/2021	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2201292	208128553492	EID0000656MARKER DRY ERASE EXP	14.18
00628417	09/23/2021	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2201410	208128553569	Assorted expo dry erase marker	37.69
00628417	09/23/2021	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2202795	208128553630	EID0000656MARKER SHARPIE GREEN	10.01
00628417	09/23/2021	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2202795	208128553630	EID0000656MARKER SHARPIE PERMA	51.87
00628417	09/23/2021	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2202795	208128553630	EID0000656MARKER DRY ERASE CHI	33.99
00628417	09/23/2021	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2202795	208128553630	EID0000656HAND PUNCH PAPER 1HO	18.72
00628417	09/23/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2202896	208128585877	EID0000656PAPER ROLL RAINBOW K	76.91
00628417	09/23/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2202896	208128585877	EID0000656PAPER ROLL RAINBOW K	68.15
00628417	09/23/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2202896	208128585877	EID0000656PAPER ROLL RAINBOW K	73.23
00628417	09/23/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2202896	208128585877	EID0000656PAPER ROLL RAINBOW K	65.78
00628417	09/23/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2202791	208128591967	EID0000656HIGHLIGHTER POCKET S	12.09
00628417	09/23/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2202791	208128591967	EID0000656MARKER HIGHLIGHTER B	12.09
00628417	09/23/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2202791	208128591967	EID0000656MARKER HIGHLIGHTER B	12.09
00628417	09/23/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2202791	208128591967	EID0000656TAPE DISPENSER BLACK	22.20
00628417	09/23/2021	7743019016	466041	V16452	SCHOOL SPECIALTY LLC	P2202791	208128591967	EID0000656PAPER CARDSTOCK 85X1	16.20
00628417	09/23/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2202849	208128592590	EID0000656BINDER SAMSILL VIEW	52.85
00628417	09/23/2021	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2200524	208128593433	EID0000656FOLDER 2PKT 85X11 BL	18.49
00628417	09/23/2021	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2200259	208128593454	EID0000656KIT DRY ERASE EXPO 2	22.25
00628417	09/23/2021	1000011342	443000	V16452	SCHOOL SPECIALTY LLC	P2203016	208128593831	EID0000656MAGNETS LOWERCASE MU	72.16
00628417	09/23/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2201930	208128594504	EID0000656CRAYOLA REGULAR CRAY	60.29
00628417	09/23/2021	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2200144	208128595176	EID0000656KIT DRY ERASE EXPO 2	22.25
00628417	09/23/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2200251	208128595185	EID0000656FILE FOLDER HANGING	12.03
00628417	09/23/2021	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2200335	208128595205	EID0000656FILE FOLDER LTR ASST	17.59
00628417	09/23/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200582	208128595218	File Folders	10.22
00628417	09/23/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200239	208128595262	EID0000656FILE FOLDER LTR ASST	17.59
00628417	09/23/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200245	208128595263	EID0000656FOLDER 2PKT 85X11 YE	9.24
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200404	208128595311	EID0000656FILE FOLDER LTR ASST	87.95
00628417	09/23/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200334	208128595314	EID0000656FILE FOLDER LTR ASST	17.59
00628417	09/23/2021	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2200392	208128595315	EID0000656FILE FOLDER LTR ASST	17.59
00628417	09/23/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200508	208128595316	EID0000656FILE FOLDER LTR ASST	17.59
00628417	09/23/2021	7991027044	466041	V16452	SCHOOL SPECIALTY LLC	P2203005	208128595374	EID0000656TILES 4 COLOR PKG400	28.50
00628417	09/23/2021	7991027044	466041	V16452	SCHOOL SPECIALTY LLC	P2203005	208128595374	EID0000656BLOCKS BEGINNING BAS	45.41

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00628417	09/23/2021	7991027044	466041	V16452	SCHOOL SPECIALTY LLC	P2203005	208128595374	EID0000656CALIFONE EARBUDS ST	35.75
Check Total									2,316.35
00628418	09/23/2021	7802088026	466031	V00208	STATE DEPARTMENT OF EDUCATION		09.12-09.18.21	31660.1	29.76
00628418	09/23/2021	7802088026	466031	V00208	STATE DEPARTMENT OF EDUCATION		09.12-09.18.21	31784.1	14.88
00628418	09/23/2021	7802088026	466031	V00208	STATE DEPARTMENT OF EDUCATION		09.12-09.18.21	31784.2	14.88
Check Total									59.52
00628419	09/23/2021	2042112603	441000	V00415	SUPER DUPER INC	P2202967	2653086A	FCP-R TEST COMPLETE KIT - FUNC	321.00
Check Total									321.00
00628420	09/23/2021	7887079044	466041	V16859	TRIHES ATHLETIC APPAREL LLC	P2202327	SO0060820	ELITE MEN'S SUBLIMATED SINGLET	359.54
00628420	09/23/2021	7887079044	466041	V16859	TRIHES ATHLETIC APPAREL LLC	P2202327	SO0060820	ELITE MEN'S SUBLIMATED SINGLET	449.40
00628420	09/23/2021	7887079044	466041	V16859	TRIHES ATHLETIC APPAREL LLC	P2202327	SO0060820	ELITE MEN'S SUBLIMATED SINGLET	449.40
00628420	09/23/2021	7887079044	466041	V16859	TRIHES ATHLETIC APPAREL LLC	P2202327	SO0060820	ELITE MEN'S SUBLIMATED SINGLET	269.64
00628420	09/23/2021	7887079044	466041	V16859	TRIHES ATHLETIC APPAREL LLC	P2202327	SO0060820	ELITE MEN'S SUBLIMATED SINGLET	179.76
00628420	09/23/2021	7887079044	466041	V16859	TRIHES ATHLETIC APPAREL LLC	P2202327	SO0060820	ELITE MEN'S SUBLIMATED SINGLET	89.88
00628420	09/23/2021	7887079044	466041	V16859	TRIHES ATHLETIC APPAREL LLC	P2202327	SO0060820	ELITE SUBLIMATED 1/4 ZIP- SMAL	338.12
00628420	09/23/2021	7887079044	466041	V16859	TRIHES ATHLETIC APPAREL LLC	P2202327	SO0060820	ELITE SUBLIMATED 1/4 ZIP- MED	422.65
00628420	09/23/2021	7887079044	466041	V16859	TRIHES ATHLETIC APPAREL LLC	P2202327	SO0060820	ELITE SUBLIMATED 1/4 ZIP- LARG	422.65
00628420	09/23/2021	7887079044	466041	V16859	TRIHES ATHLETIC APPAREL LLC	P2202327	SO0060820	ELITE SUBLMIATED 1/4 ZIP- XL	253.59
00628420	09/23/2021	7887079044	466041	V16859	TRIHES ATHLETIC APPAREL LLC	P2202327	SO0060820	ELITE SUBLIMATED 1/4 ZIP- 2XL	169.06
00628420	09/23/2021	7887079044	466041	V16859	TRIHES ATHLETIC APPAREL LLC	P2202327	SO0060820	ELITE SUBLIMATED 1/4 ZIP- 3XL	84.53
00628420	09/23/2021	7887079044	466041	V16859	TRIHES ATHLETIC APPAREL LLC	P2202327	SO0060820	ELITE SUBLIMATED BOARD SHORTS-	239.68
00628420	09/23/2021	7887079044	466041	V16859	TRIHES ATHLETIC APPAREL LLC	P2202327	SO0060820	ELITE SUBLIMATED BOARD SHORTS-	299.60
00628420	09/23/2021	7887079044	466041	V16859	TRIHES ATHLETIC APPAREL LLC	P2202327	SO0060820	ELITE SUBLIMATED BOARD SHORTS-	299.60
00628420	09/23/2021	7887079044	466041	V16859	TRIHES ATHLETIC APPAREL LLC	P2202327	SO0060820	ELITE SUBLIMATED BOARD SHORTS-	179.76
00628420	09/23/2021	7887079044	466041	V16859	TRIHES ATHLETIC APPAREL LLC	P2202327	SO0060820	ELITE SUBLIMATED BOARD SHORTS-	119.84
00628420	09/23/2021	7887079044	466041	V16859	TRIHES ATHLETIC APPAREL LLC	P2202327	SO0060820	ELITE SUBLIMATED BOARD SHORTS-	59.92
00628420	09/23/2021	7887079044	466041	V16859	TRIHES ATHLETIC APPAREL LLC	P2202327	SO0060820	SUPER SOFT TEE	111.28
00628420	09/23/2021	7887079044	466041	V16859	TRIHES ATHLETIC APPAREL LLC	P2202327	SO0060820	SUPER SOFT TEE	139.10
00628420	09/23/2021	7887079044	466041	V16859	TRIHES ATHLETIC APPAREL LLC	P2202327	SO0060820	SUPER SOFT TEE	139.10
00628420	09/23/2021	7887079044	466041	V16859	TRIHES ATHLETIC APPAREL LLC	P2202327	SO0060820	SUPER SOFT TEE	83.46
00628420	09/23/2021	7887079044	466041	V16859	TRIHES ATHLETIC APPAREL LLC	P2202327	SO0060820	SUPER SOFT TEE	55.64
00628420	09/23/2021	7887079044	466041	V16859	TRIHES ATHLETIC APPAREL LLC	P2202327	SO0060820	SUPER SOFT TEE	27.82
00628420	09/23/2021	7887079044	466041	V16859	TRIHES ATHLETIC APPAREL LLC	P2202327	SO0060820	DISCOUNT	-1,284.00

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00628420	09/23/2021	7887079044	466041	V16859	TRIHES ATHLETIC APPAREL LLC	P2202327	SO0060820	SHIPPING	131.08
Check Total									<hr/> 4,090.10
00628421	09/23/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2201405	8805995852	Butterfly - 5 larvae refill ki	97.95
00628421	09/23/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2201405	8805995852	Live materials fee	16.61
Check Total									<hr/> 114.56
00628422	09/23/2021	1000022403	464000	V01312	CERRA (CENTER FOR EDUCATOR RE	P2203452	LEX1.P2203452	Cerra Conference Registration	500.00
Check Total									<hr/> 500.00
00628423	09/23/2021	7887084015	466064	V00899	LEXINGTON HIGH SCHOOL	P2203477	P2203477.PHS	WILDCAT CLASSIC	50.00
Check Total									<hr/> 50.00
00628424	09/23/2021	7887073544	466064	V00341	ROCK HILL HIGH SCHOOL	P2203448	P2203448.RBH	CONTRACT FOR:	175.00
Check Total									<hr/> 175.00
00628425	09/23/2021	7745019037	466099	V01131	CASH		09.21.2021	Cash for book fair	300.00
Check Total									<hr/> 300.00
00628426	09/23/2021	1000022403	433200	Exxxxx	Employee		08.02.08.31.21	Administrative	122.47
Check Total									<hr/> 122.47
00628427	09/23/2021	7860527020	466069	Exxxxx	Employee		09.16.21	Teacher incentives	63.20
Check Total									<hr/> 63.20
00628428	09/23/2021	7946027015	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		09.12-09.18.21	31735.1	312.48
00628428	09/23/2021	7946027015	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		09.12-09.18.21	31735.2	312.48
Check Total									<hr/> 624.96
00628429	09/23/2021	3971022403	441000	Exxxxx	Employee		09.13.21	Literacy Coaches Incentives	17.27
Check Total									<hr/> 17.27
00628430	09/23/2021	7707027020	466069	Exxxxx	Employee		09.16.2021	Supplies for gameday	179.12
Check Total									<hr/> 179.12
00628431	09/24/2021	7714027021	466041	V01717	4IMPRINT INC	P2201129	9131667	Composition Notebook -	853.32
00628431	09/24/2021	7714027021	466041	V01717	4IMPRINT INC	P2201129	9131667	Turnstone Drawstring Sportpack	421.58

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00628431	09/24/2021	7714027021	466041	V01717	4IMPRINT INC	P2201129	9131667	Value Click Pen	128.40
00628431	09/24/2021	7714027021	466041	V01717	4IMPRINT INC	P2201129	9131667	Extras for Value Click Pen	10.70
00628431	09/24/2021	7714027021	466041	V01717	4IMPRINT INC	P2201129	9131667	Round Squishy Stress Reliever	500.76
00628431	09/24/2021	7714027021	466041	V01717	4IMPRINT INC	P2201129	9131667	Extras for Round Squishy Stres	58.85
00628431	09/24/2021	7714027021	466041	V01717	4IMPRINT INC	P2201129	9131667	Freight	145.07
Check Total									2,118.68
00628432	09/24/2021	1000025204	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2203225	ID68709	HP 305A Magenta Original Laser	72.06
00628432	09/24/2021	1000025204	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2203225	ID68709	HP 78A Black Original LaserJet	47.34
00628432	09/24/2021	1000025204	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2203225	ID68709	HP 26A Black Original LaserJet	415.68
00628432	09/24/2021	1000025204	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2203225	ID68709	HP 305A Black Original LaserJe	50.58
00628432	09/24/2021	1000025204	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2203225	ID68709	HP 305X Black Original LaserJe	62.13
00628432	09/24/2021	1000025204	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2203225	ID68709	HP 410A Black Original LaserJe	51.50
00628432	09/24/2021	1000025204	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2203225	ID68709	HP 410A Toner Cartridge-Black,	329.18
Check Total									1,028.47
00628433	09/24/2021	7802070020	466041	V01086	ACO MEDICAL SUPPLY INC	P2013378	5811257	Germ War 16.9 sanitizer	160.50
Check Total									160.50
00628434	09/24/2021	7860527011	466041	V13331	ADVERTISING AUTHORITIES	P2200970	34835	Next Level Mens CVC Crew neck	1,809.90
00628434	09/24/2021	7860527011	466041	V13331	ADVERTISING AUTHORITIES	P2200970	34835	Sizes XXL	426.93
00628434	09/24/2021	7860527011	466041	V13331	ADVERTISING AUTHORITIES	P2200970	34835	Size XXXL	86.14
00628434	09/24/2021	7860527011	466041	V13331	ADVERTISING AUTHORITIES	P2200970	34835	Size 4 XL	80.25
00628434	09/24/2021	7860527011	466041	V13331	ADVERTISING AUTHORITIES	P2200970	34835	Shipping	53.50
Check Total									2,456.72
00628435	09/24/2021	1000011314	441000	V14260	BREAKOUT EDU	P2203111	34378	Standalone Breakout EDU Kit (A	127.33
00628435	09/24/2021	1000011314	441000	V14260	BREAKOUT EDU	P2203111	34378	Shipping and Handling	20.00
Check Total									147.33
00628436	09/24/2021	7802088026	466041	V13255	BSN SPORTS	P2201690	913839603	Cardinal, White- MOTIVATE WOVE	154.08
00628436	09/24/2021	7802088026	466041	V13255	BSN SPORTS	P2201690	913839603	LWO external decoration	0.00
00628436	09/24/2021	7802088026	466041	V13255	BSN SPORTS	P2201690	913839603	freight	15.00
00628436	09/24/2021	7802088026	466041	V13255	BSN SPORTS	P2202362	913839625	RIB PROT YOUTH LG 30"-34"	112.35
00628436	09/24/2021	7802088026	466041	V13255	BSN SPORTS	P2202362	913839625	freight	15.00
00628436	09/24/2021	7887080044	466041	V13255	BSN SPORTS	P2111404	913843615	GREEN SS VBALL JERSEY-PIRO	924.48

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00628436	09/24/2021	7887080044	466041	V13255	BSN SPORTS	P2111404	913843615	GAME TIME JERSEY LONG SLEEVE-	1,059.30
00628436	09/24/2021	7887080044	466041	V13255	BSN SPORTS	P2111404	913843615	SHIPPING- PIRO	67.89
00628436	09/24/2021	7802073043	466041	V13255	BSN SPORTS	P2111828	913843807	Black, Black, Silver Hustle 3.	402.32
00628436	09/24/2021	7802073043	466041	V13255	BSN SPORTS	P2111828	913843807	External Decoration - Letterwo	0.00
00628436	09/24/2021	7802073043	466041	V13255	BSN SPORTS	P2111828	913843807	EVO NXT Game Ball 29.5" Offici	255.20
00628436	09/24/2021	7802073043	466041	V13255	BSN SPORTS	P2111828	913843807	EVA NXT Game Ball 28.5" Inter	255.20
00628436	09/24/2021	7802073043	466041	V13255	BSN SPORTS	P2111828	913843807	Freight	34.22
00628436	09/24/2021	7884027043	466099	V13255	BSN SPORTS	P2201788	913843819	Black, Black, Silver - Hustle	192.60
00628436	09/24/2021	7884027043	466099	V13255	BSN SPORTS	P2201788	913843819	Mod Gray, White-Command 1/4 zi	205.44
00628436	09/24/2021	7884027043	466099	V13255	BSN SPORTS	P2201788	913843819	Black, White-ISO Chill Polo	214.00
00628436	09/24/2021	7884027043	466099	V13255	BSN SPORTS	P2201788	913843819	LWO External Decoration 1	0.00
00628436	09/24/2021	7884027043	466099	V13255	BSN SPORTS	P2201788	913843819	LWO External Decoration 2	0.00
00628436	09/24/2021	7884027043	466099	V13255	BSN SPORTS	P2201788	913843819	Freight	27.66
Check Total									3,934.74
00628437	09/24/2021	7887084027	466041	V01144	CAROLINA IDEAS	P2202924	342992	sm jv tees	56.17
00628437	09/24/2021	7887084027	466041	V01144	CAROLINA IDEAS	P2202924	342992	sm jv tees cheer	48.15
00628437	09/24/2021	7887084027	466041	V01144	CAROLINA IDEAS	P2202924	342992	lg jv tees cheer	40.13
00628437	09/24/2021	7887084027	466041	V01144	CAROLINA IDEAS	P2202924	342992	xl jv tees	32.10
Check Total									176.55
00628438	09/24/2021	1000025507	441000	V13948	DATA IMAGING AND ASSOCIATES	P2201125	0364608	Set-up	58.86
00628438	09/24/2021	1000025507	441000	V13948	DATA IMAGING AND ASSOCIATES	P2201125	0364608	Executive Suite Duffle Bags B	2,251.07
00628438	09/24/2021	1000025507	441000	V13948	DATA IMAGING AND ASSOCIATES	P2201125	0364608	Shipping	183.78
Check Total									2,493.71
00628439	09/24/2021	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2202867	476002	BATTERY	110.77
00628439	09/24/2021	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2202867	476002	CAR WASH BRUSH	37.34
00628439	09/24/2021	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2202867	476002	CAR WASH BRUSH	44.70
00628439	09/24/2021	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2202867	476002	NOZZLE	31.99
00628439	09/24/2021	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2202867	476002	CHAMOIS 3.5	46.87
00628439	09/24/2021	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2202867	476002	SPOKE BRUSH	21.67
00628439	09/24/2021	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2202867	476002	POWER STEERING FLUID	11.66
00628439	09/24/2021	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2202867	476002	RED THREAD LOCK	31.61
00628439	09/24/2021	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2202867	476002	BLUE THREAD LOCK	31.61
00628439	09/24/2021	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2202867	476002	RED GREASE	42.16

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00628439	09/24/2021	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2202867	476002	GREASE BULK	5.51
00628439	09/24/2021	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2202867	476002	DOOR BUSHINGS	27.52
00628439	09/24/2021	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2202867	476002	DOOR BUSHINGS	43.66
00628439	09/24/2021	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2202867	476002	ANTIFREEZE	49.01
00628439	09/24/2021	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2202867	476002	BRAKE CLEANER	78.32
00628439	09/24/2021	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2202867	476002	CLEANER 19OZ	21.06
00628439	09/24/2021	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2202867	476002	4-PC LONG NOSE NEEDLE PLIERS	36.01
00628439	09/24/2021	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2202867	476002	90% NEEDLE NOSE	11.72
00628439	09/24/2021	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2202867	476002	OFFSET NEEDLE NOSE	11.72
00628439	09/24/2021	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2202867	476002	SPRAY BOTTLE	22.04
00628439	09/24/2021	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2202867	476002	BLEACH WHITE	24.08
00628439	09/24/2021	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2202867	476002	9" CUTTING PLIERS	159.73
00628439	09/24/2021	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2202867	476002	DRY GUIDE COAT	43.44
Check Total									944.20
00628440	09/24/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202637	5881687-0	Multipurpose Copy Paper, 20#, 9	1,283.57
Check Total									1,283.57
00628441	09/24/2021	2042221303	441000	V02048	GROVE MEDICAL	P2203215	6142043	GLOVES MEDIUM	53.80
00628441	09/24/2021	2042221303	441000	V02048	GROVE MEDICAL	P2203215	6142043	KLEENEX TISSUE	36.40
00628441	09/24/2021	2042221303	441000	V02048	GROVE MEDICAL	P2203215	6142043	FLEXIBLE STRAWS	1.41
00628441	09/24/2021	2042221303	441000	V02048	GROVE MEDICAL	P2203215	6142043	HAND SANITIZER PUMP	37.09
Check Total									128.70
00628442	09/24/2021	2170311203	441000	V12508	HEINEMANN	P2201528	7351558	978-0-325-10555-0 Calkins /UOS	2,145.00
00628442	09/24/2021	2170311203	441000	V12508	HEINEMANN	P2201528	7351558	978-0-325-10928-2 Calkins /UOS	11,730.00
00628442	09/24/2021	2170311203	441000	V12508	HEINEMANN	P2201528	7351558	Shipping	1,179.38
00628442	09/24/2021	2170312903	441000	V12508	HEINEMANN	P2200908	7352015	Fountas/LLI Blue Lesson Guide	353.50
00628442	09/24/2021	2170312903	441000	V12508	HEINEMANN	P2200908	7352015	Fountas/LLI Red Lesson Guide p	540.00
00628442	09/24/2021	2170312903	441000	V12508	HEINEMANN	P2200908	7352015	Shipping Charges	89.35
Check Total									16,037.23
00628443	09/24/2021	7802071015	466041	V01292	HENRY SCHEIN INC	P2203028	98517863	SAM SPLINT 18"	26.28
00628443	09/24/2021	7802071015	466041	V01292	HENRY SCHEIN INC	P2203028	98517863	M SLING	15.11
00628443	09/24/2021	7802071015	466041	V01292	HENRY SCHEIN INC	P2203028	98517863	L SLING	15.11
00628443	09/24/2021	7802071015	466041	V01292	HENRY SCHEIN INC	P2203028	98633388	SAM SPLINT 36"	29.32

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Check Total									85.82
00628444	09/24/2021	2170312703	434500	V13231	JUMP ROPE INC	P2202025	3345	JumpRope Initial Setup Package	2,000.00
00628444	09/24/2021	2170312703	434500	V13231	JUMP ROPE INC	P2202025	3345	JumpRope Gradebook	3,000.00
Check Total									5,000.00
00628445	09/24/2021	2042112703	441000	V12504	MCGRAW HILL EDUCATION INC	P2201182	118555655001	Books per attached list - Stud	469.17
Check Total									469.17
00628446	09/24/2021	1000025507	439500	V14660	MIDLANDS EXAMS AND DRUG SCREEN	P2201556	88976	DOT Physicals	550.00
Check Total									550.00
00628447	09/24/2021	1000011444	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2201752	3013978	Indiana Furniture #97-2436BF	1,551.50
00628447	09/24/2021	1000011444	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2201752	3013978	Indiana Furniture #68-2472SC	2,289.80
00628447	09/24/2021	1000011444	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2201752	3013978	Indiana Furniture #66-1536TU	1,622.12
Check Total									5,463.42
00628448	09/24/2021	1000011427	433100	Exxxxx	Employee		09.20.21	SCMEA Orchestra Comp Regist	90.00
Check Total									90.00
00628449	09/24/2021	7749027027	466041	V13221	RAPTOR TECHNOLOGIES LLC	P2203275	INV22779	RAPTOR VISITOR BADGES WHITE AD	500.00
Check Total									500.00
00628450	09/24/2021	7802088026	466041	V00749	RIDDELL / ALL AMERICAN	P2202074	60435356	Victor I helmets	432.28
00628450	09/24/2021	7802088026	466041	V00749	RIDDELL / ALL AMERICAN	P2202074	60435356	chin strap	44.94
00628450	09/24/2021	7802088026	466041	V00749	RIDDELL / ALL AMERICAN	P2202074	60435356	pad upgrade	10.70
00628450	09/24/2021	7802088026	466041	V00749	RIDDELL / ALL AMERICAN	P2202074	60435356	shipping	17.12
Check Total									505.04
00628451	09/24/2021	7744019027	466041	V00435	SARGENT WELCH LLC A VWR CO	P2201326	8805679863	Cholesterol Diagnostic Lab Act	70.97
Check Total									70.97
00628452	09/24/2021	1000011521	433200	V00344	SC DECA	P2203532	10135039	ADVISOR REGISTRATION FOR FALL	120.00
00628452	09/24/2021	7811027021	466031	V00344	SC DECA	P2203532	10135039	STUDENT REGISTRATION FOR FALL	540.00
00628452	09/24/2021	7811027021	466031	V00344	SC DECA	P2203532	10135039	XXL TSHIRT UPCHARGE	2.00
Check Total									662.00

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00628453	09/24/2021	1000011235	436000	V10987	SC DEPARTMENT OF CORRECTIONS	P2201881	90322747	Family Handbook 2021-2022, 900	780.72
Check Total									780.72
00628454	09/24/2021	1000011303	434500	V00132	SC DEPARTMENT OF REVENUE (SALE		09.10.21	Remit Sales tax, P2202322	240.10
Check Total									240.10
00628455	09/24/2021	1000025510	465000	V00131	SC SCHOOL BOARDS ASSOCIATION I		13649	WC Premium 2nd Qtr 21/22	66,505.80
00628455	09/24/2021	1000026410	465000	V00131	SC SCHOOL BOARDS ASSOCIATION I		13649	WC Premium nd Qtr 21/22	266,023.20
Check Total									332,529.00
00628456	09/24/2021	2170311203	441000	V01844	SCHOLASTIC INC	P2201360	31191757	The Next Step forward in Word	156.43
00628456	09/24/2021	2170311203	441000	V01844	SCHOLASTIC INC	P2201360	31191757	The Next Step Forward in Word	291.93
00628456	09/24/2021	2170311203	441000	V01844	SCHOLASTIC INC	P2201360	31191757	Shipping	40.35
Check Total									488.71
00628457	09/24/2021	7884027037	466035	V01207	SHRED WITH US	P2201329	236455	Estimate of 1000lbs for	68.00
00628457	09/24/2021	7884027037	466035	V01207	SHRED WITH US	P2201329	236455	On-Site Shredding Minimum Serv	19.99
Check Total									87.99
00628458	09/24/2021	5708025393	444510	V14433	SIGNAL TECHNOLOGIES INC	P2202296	1009220	AD-400-993R-70-MTK-TLR-626-JC0	3,288.41
00628458	09/24/2021	5708025393	444510	V14433	SIGNAL TECHNOLOGIES INC	P2202296	1009220	PIM400-1501-S3	1,972.57
00628458	09/24/2021	5708025393	444510	V14433	SIGNAL TECHNOLOGIES INC	P2202296	1009220	CONSUMABLES	374.50
00628458	09/24/2021	5708025393	444510	V14433	SIGNAL TECHNOLOGIES INC	P2202297	1009244	LABOR B	110.00
00628458	09/24/2021	5708025393	444510	V14433	SIGNAL TECHNOLOGIES INC	P2202297	1009244	LABOR C	650.00
Check Total									6,395.48
00628459	09/24/2021	7863027028	466035	V16804	STANLEY STEEMER	P2200973	202095	Cleaning of all office carpets	2,000.00
Check Total									2,000.00
00628460	09/24/2021	1000026306	436000	V00568	SUN SOLUTIONS USA	P2203272	18289	Board meeting entrance signs	137.56
Check Total									137.56
00628461	09/24/2021	7743019021	466041	V10542	THE TROPHY & AWARDS CENTER	P2200209	17314	1.5 X 3 WHITE WITH BLACK LETTE	144.45
00628461	09/24/2021	7975027021	466041	V10542	THE TROPHY & AWARDS CENTER	P2200209	17314	SHOOTING STAR TROPHY WITH 2X3	11.77
00628461	09/24/2021	7975027021	466041	V10542	THE TROPHY & AWARDS CENTER	P2200209	17314	SPIN STAR WITH STAR TRIM 2.5 X	18.73

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								Check Total	174.95
00628462	09/24/2021	7884027016	466032	Exxxxx	Employee		08.10.09.15.21	Work related errands	127.01
								Check Total	127.01
00628463	09/24/2021	1000023321	464000	V00570	AMERICAN WELDING SOCIETY	P2203530	P2203530.LTC	ANNUAL MEMBERSHIP RENEWAL FOR	264.00
								Check Total	264.00
00628464	09/24/2021	1000025407	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.21	TR.4900409730	213.00
00628464	09/24/2021	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.21	GHS.4900409679	1,256.00
00628464	09/24/2021	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.21	GHS.4900409681	30,284.00
00628464	09/24/2021	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.21	GHS.4900409712	1,659.00
00628464	09/24/2021	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.21	GHS.4900409675	381.00
00628464	09/24/2021	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.21	GHS.4900409686	74.00
00628464	09/24/2021	1000025434	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.21	PHM.5702088110	399.00
00628464	09/24/2021	1000025434	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.21	PHM.5702051785	793.00
00628464	09/24/2021	1000025434	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.21	PHM.5702051791	16,792.00
00628464	09/24/2021	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.21	PHE.5702088108	127.00
00628464	09/24/2021	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.21	PHE.5702052000	615.00
00628464	09/24/2021	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.21	PHE.5702051796	9,784.00
00628464	09/24/2021	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.21	PHE.5702051777	1,479.00
00628464	09/24/2021	1000025441	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.21	RCE.5708004132	9,445.00
00628464	09/24/2021	1000025441	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.21	RCE.9300051508	117.00
00628464	09/24/2021	1000025441	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.21	RCE.9300064722	40.00
00628464	09/24/2021	1000025446	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.21	BWM-9300039298	16,296.00
								Check Total	89,754.00
00628465	09/24/2021	1000026405	439500	V00541	SC LAW ENFORCEMENT DIVISION DI		09.22.2021	Mail in SLED Bkground checks	25.00
								Check Total	25.00
00628466	09/24/2021	7802077013	466099	V01306	SC TRACK AND CROSS COUNTRY COA	P2203522	P2203522.GHS	2021 Bob Jenkins Coaches Class	85.00
00628466	09/24/2021	7802077013	466099	V01306	SC TRACK AND CROSS COUNTRY COA	P2203522	P2203522.GHS	2021 Bob Jenkins Coaches Class	85.00
								Check Total	170.00
00628467	09/24/2021	1000025410	441020	V01802	GILBERT PAINT AND BODY		09.21.21	Repair District Truck	1,174.32

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Check Total									1,174.32
00628468	09/24/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
Check Total									275.00
00628469	09/24/2021	1000026693	434500	V12926	FRONTLINE EDUCATION	P2203570	INVUS141785	FRONTLINE HRMS WITH RECRUITING	99,571.10
00628469	09/24/2021	1000026693	434500	V12926	FRONTLINE EDUCATION	P2203571	INVUS142891	APPLICANT TRACKER UNLIMITED US	52,278.99
00628469	09/24/2021	1000026693	434500	V12926	FRONTLINE EDUCATION	P2203571	INVUS142891	ABSENCE & SUBSTITUTE MANAGEMEN	29,578.29
Check Total									181,428.38
00628470	09/27/2021	1000012603	439500	V16465	AMN HEALTHCARE INC	P2201185	3355257	SPEECH LANGUAGE THERAPY SERVIC	1,530.00
00628470	09/27/2021	2710012603	439500	V16465	AMN HEALTHCARE INC	P2201917	3364389	SPEECH LANGUAGE THERAPY SERVIC	1,999.50
Check Total									3,529.50
00628471	09/27/2021	2042222303	436000	V00380	ANOTHER PRINTER	P2202978	129532	Parent Handbook to Special Edu	2,167.11
00628471	09/27/2021	2042222303	436000	V00380	ANOTHER PRINTER	P2202978	129532	Spanish Parent Handbook to Spe	331.35
Check Total									2,498.46
00628472	09/27/2021	1000011413	444500	V00391	APPLE INC	P2203041	AF38161762	STM Dux Plus Duo for 10.2-inch	53.45
00628472	09/27/2021	1000011413	444500	V00391	APPLE INC	P2203041	AF38161762	Apple Pencil (1st Generation)	95.23
Check Total									148.68
00628473	09/27/2021	1000025429	441020	V16511	BATTERIES PLUS LLC	P2203385	P43951972	GMS - Batteries 12V 8AH	381.77
00628473	09/27/2021	1000025453	441020	V16511	BATTERIES PLUS LLC	P2203385	P43951972	Old PMS - Batteries 12V 12AH	321.43
00628473	09/27/2021	1000025453	441020	V16511	BATTERIES PLUS LLC	P2203385	P43951972	Old PMS - Batteries 12V 18AH	260.48
Check Total									963.68
00628474	09/27/2021	7802072020	466034	V16901	BLACKLEY, CORY		BFB.LM.09.08.202	Official	55.00
00628474	09/27/2021	7802088026	466034	V16901	BLACKLEY, CORY		FB.WKM.09.22.21	FB WKM vs LMS	75.00
Check Total									130.00
00628475	09/27/2021	7732027047	466041	V13041	BLICK ART MATERIALS LLC	P2202788	7130492	Crayola Oil Pastels	40.40
Check Total									40.40
00628476	09/27/2021	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		4276900000.09.21	Water	2,835.90
Check Total									2,835.90

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00628477	09/27/2021	7802073037	466041	V13255	BSN SPORTS	P2202057	913793826	Basketball Uniforms	256.80
00628477	09/27/2021	7802073037	466041	V13255	BSN SPORTS	P2202057	913793826	Basketball Uniforms	128.40
00628477	09/27/2021	7802073037	466041	V13255	BSN SPORTS	P2202057	913793826	Basketball Uniforms	342.40
00628477	09/27/2021	7802073037	466041	V13255	BSN SPORTS	P2202057	913793826	Basketball Uniforms	299.60
00628477	09/27/2021	7802073037	466041	V13255	BSN SPORTS	P2202057	913793826	Basketball Uniforms	128.40
00628477	09/27/2021	7802073037	466041	V13255	BSN SPORTS	P2202057	913793826	Basketball Uniforms	214.00
00628477	09/27/2021	7802073037	466041	V13255	BSN SPORTS	P2202057	913793826	Basketball Uniforms	42.80
00628477	09/27/2021	7802073037	466041	V13255	BSN SPORTS	P2202057	913793826	Basketball Uniforms	85.60
00628477	09/27/2021	7802073037	466041	V13255	BSN SPORTS	P2202057	913793826	Basketball Uniforms	42.80
00628477	09/27/2021	7802073037	466041	V13255	BSN SPORTS	P2202057	913793826	Basketball Uniforms	299.60
00628477	09/27/2021	7802073037	466041	V13255	BSN SPORTS	P2202057	913793826	Basketball Uniforms	256.80
00628477	09/27/2021	7802073037	466041	V13255	BSN SPORTS	P2202057	913793826	Basketball Uniforms	299.60
00628477	09/27/2021	7802073037	466041	V13255	BSN SPORTS	P2202057	913793826	Basketball Uniforms	299.60
00628477	09/27/2021	7802073037	466041	V13255	BSN SPORTS	P2202057	913793826	Basketball Uniforms	128.40
00628477	09/27/2021	7802073037	466041	V13255	BSN SPORTS	P2202057	913793826	Basketball Uniforms	171.20
00628477	09/27/2021	7802073037	466041	V13255	BSN SPORTS	P2202057	913793826	Basketball Uniforms	42.80
00628477	09/27/2021	7802073037	466041	V13255	BSN SPORTS	P2202057	913793826	Basketball Uniforms	42.80
00628477	09/27/2021	7802073037	466041	V13255	BSN SPORTS	P2202057	913793826	Shipping	144.00
Check Total									3,225.60
00628478	09/27/2021	2042212503	433200	Exxxxx	Employee		08.10.08.31.21	Special services teaching	171.92
Check Total									171.92
00628479	09/27/2021	7802080015	466034	V16485	BURNETTE, CHRIS		VVB.PE.9.23.21	Official	154.30
Check Total									154.30
00628480	09/27/2021	7802072020	466034	V10670	CANTEY, JOHN THOMAS		BFB.LM.09.08.202	Official	55.00
00628480	09/27/2021	7802088026	466034	V10670	CANTEY, JOHN THOMAS		FB.WKM.09.22.21	FB WKM vs LMS	75.00
Check Total									130.00
00628481	09/27/2021	7887072044	466041	V12165	CAROLINA SPORTS INC	P2203502	100121RBHS	SMALL 32IN X 48IN SENIOR BANNE	1,859.66
00628481	09/27/2021	7887072044	466041	V12165	CAROLINA SPORTS INC	P2203502	100121RBHS	SHIPPING	40.00
Check Total									1,899.66
00628482	09/27/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2203179	LEX-21-0910	Spanish Interpreter for one zo	130.00
00628482	09/27/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2203453	LEX-21-0913	Spanish Interpreter to attend	130.00

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00628482	09/27/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2203453	LEX-21-0913	Interpreter's Mileage	23.52
Check Total									283.52
00628483	09/27/2021	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2202562	53531	Monthly Rental of Cold Water (10.70
00628483	09/27/2021	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2202563	54486	Monthly Rental of Cold Water U	10.70
00628483	09/27/2021	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2202563	54486	Trip Surcharge (July 2021-June	1.80
00628483	09/27/2021	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2202563	54486	Bottle Charges (July 2021 - Ju	21.67
Check Total									44.87
00628484	09/27/2021	7802072013	466034	V02688	ECKERT, PETE		JVFB.GI.09.23.21	Athletic Official	107.00
Check Total									107.00
00628485	09/27/2021	2042212503	433200	Exxxxx	Employee		08.09.08.31.21	Special services teaching	136.08
Check Total									136.08
00628486	09/27/2021	1000022409	441000	V15897	FIRST COMMUNITY BANK	P2203561	ADM.5873.09.21	Wal-Mart - Leadership Developm	9.50
00628486	09/27/2021	1000022409	464000	V15897	FIRST COMMUNITY BANK	P2203561	ADM.5873.09.21	Learning Forward - Digital Mem	69.00
00628486	09/27/2021	1000022409	464000	V15897	FIRST COMMUNITY BANK	P2203561	ADM.5873.09.21	Learning Forward - Digital Mem	69.00
00628486	09/27/2021	1000022409	464000	V15897	FIRST COMMUNITY BANK	P2203561	ADM.5873.09.21	Grant Professionals Associatio	245.00
00628486	09/27/2021	3972022403	431200	V15897	FIRST COMMUNITY BANK	P2203561	ADM.5873.09.21	Grant Professionals Associatio	299.00
00628486	09/27/2021	3972022403	431200	V15897	FIRST COMMUNITY BANK	P2203561	ADM.5873.09.21	SC Council for the Social Stud	50.00
00628486	09/27/2021	1000011114	441000	V15897	FIRST COMMUNITY BANK	P2203579	GES.3944.09.21	Amazon.com	35.47
00628486	09/27/2021	1000011214	441000	V15897	FIRST COMMUNITY BANK	P2203579	GES.3944.09.21	Amazon.com	13.90
00628486	09/27/2021	1000011214	441000	V15897	FIRST COMMUNITY BANK	P2203579	GES.3944.09.21	Heinemann	27.00
00628486	09/27/2021	1000011214	441000	V15897	FIRST COMMUNITY BANK	P2203579	GES.3944.09.21	Dollar General	27.82
00628486	09/27/2021	1000011314	441000	V15897	FIRST COMMUNITY BANK	P2203579	GES.3944.09.21	Amazon.com	20.32
00628486	09/27/2021	1000011314	441000	V15897	FIRST COMMUNITY BANK	P2203579	GES.3944.09.21	Amazon.com	57.76
00628486	09/27/2021	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2203579	GES.3944.09.21	Lowe's Home Center	49.72
00628486	09/27/2021	1000025414	441000	V15897	FIRST COMMUNITY BANK	P2203579	GES.3944.09.21	Quick Serve - Gilbert	62.00
00628486	09/27/2021	1000025414	441000	V15897	FIRST COMMUNITY BANK	P2203579	GES.3944.09.21	Quick Serve - Gilbert	58.00
00628486	09/27/2021	2022018814	441000	V15897	FIRST COMMUNITY BANK	P2203579	GES.3944.09.21	Gilbert Post Office	174.00
00628486	09/27/2021	7863027014	466041	V15897	FIRST COMMUNITY BANK	P2203579	GES.3944.09.21	Walmart.com	58.85
00628486	09/27/2021	7863027014	466041	V15897	FIRST COMMUNITY BANK	P2203579	GES.3944.09.21	Amazon.com	81.59
00628486	09/27/2021	7863027014	466064	V15897	FIRST COMMUNITY BANK	P2203579	GES.3944.09.21	Amazon.com	127.33
00628486	09/27/2021	7863027014	466069	V15897	FIRST COMMUNITY BANK	P2203579	GES.3944.09.21	Diablo's Restaurant	1,019.15
00628486	09/27/2021	7863027014	466069	V15897	FIRST COMMUNITY BANK	P2203579	GES.3944.09.21	Sams Club	161.50

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00628486	09/27/2021	7928527014	466099	V15897	FIRST COMMUNITY BANK	P2203579	GES.3944.09.21	Quick Serve - Gilbert	20.00
00628486	09/27/2021	7928527014	466099	V15897	FIRST COMMUNITY BANK	P2203579	GES.3944.09.21	Gilbert Summit Water	117.84
00628486	09/27/2021	7802070027	466035	V15897	FIRST COMMUNITY BANK	P2203564	WKH.1196.09.21	American Red Cross - CPR certi	40.00
00628486	09/27/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2203564	WKH.1196.09.21	Walmart - cable for cameras	19.22
00628486	09/27/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2203564	WKH.1196.09.21	Amazon Athletic Office supplie	43.42
00628486	09/27/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2203564	WKH.1196.09.21	Shell Gas for the Gator	15.97
00628486	09/27/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2203564	WKH.1196.09.21	Shell gas mowers	14.69
00628486	09/27/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2203564	WKH.1196.09.21	Lowes- weed paper for landscap	40.00
00628486	09/27/2021	7802070027	466069	V15897	FIRST COMMUNITY BANK	P2203564	WKH.1196.09.21	Walmart snacks for Athletes	85.87
00628486	09/27/2021	7802070027	466099	V15897	FIRST COMMUNITY BANK	P2203564	WKH.1196.09.21	Publix flowers for senior nigh	32.08
00628486	09/27/2021	7802071027	466041	V15897	FIRST COMMUNITY BANK	P2203564	WKH.1196.09.21	Amazon- sports medicine suppli	36.81
00628486	09/27/2021	7802071027	466041	V15897	FIRST COMMUNITY BANK	P2203564	WKH.1196.09.21	Lowes carpet to protect track	158.09
00628486	09/27/2021	7802071027	466041	V15897	FIRST COMMUNITY BANK	P2203564	WKH.1196.09.21	Food Lion - Ice for treatments	18.36
00628486	09/27/2021	7802071027	466041	V15897	FIRST COMMUNITY BANK	P2203564	WKH.1196.09.21	Publix Pharmacy supplies for s	93.04
00628486	09/27/2021	7802071027	466041	V15897	FIRST COMMUNITY BANK	P2203564	WKH.1196.09.21	Henry Shein knee brace for spo	189.28
00628486	09/27/2021	7802071027	466041	V15897	FIRST COMMUNITY BANK	P2203564	WKH.1196.09.21	shell rebate	-0.31
00628486	09/27/2021	7802071027	466041	V15897	FIRST COMMUNITY BANK	P2203564	WKH.1196.09.21	return item to Walmart.com	-110.55
00628486	09/27/2021	7802072027	466069	V15897	FIRST COMMUNITY BANK	P2203564	WKH.1196.09.21	Walmart drinks and snacks for	86.14
00628486	09/27/2021	7802072027	466069	V15897	FIRST COMMUNITY BANK	P2203564	WKH.1196.09.21	Walmart drinks for football me	8.76
00628486	09/27/2021	7802072027	466069	V15897	FIRST COMMUNITY BANK	P2203564	WKH.1196.09.21	East Bay Deli Food for B Team	400.00
00628486	09/27/2021	7802073027	466041	V15897	FIRST COMMUNITY BANK	P2203564	WKH.1196.09.21	Amazon boys basketball defense	256.16
00628486	09/27/2021	7802081527	466041	V15897	FIRST COMMUNITY BANK	P2203564	WKH.1196.09.21	Amazon girls golf equip,emt	168.22
00628486	09/27/2021	7802082027	466041	V15897	FIRST COMMUNITY BANK	P2203564	WKH.1196.09.21	Todd and Moore Athletic wear f	64.80
00628486	09/27/2021	7887073527	466035	V15897	FIRST COMMUNITY BANK	P2203564	WKH.1196.09.21	A1 Hoops BBall Classic Girls b	312.00
00628486	09/27/2021	7887084027	466035	V15897	FIRST COMMUNITY BANK	P2203564	WKH.1196.09.21	Palmetto Shop embroidery for c	491.50
00628486	09/27/2021	7887099027	466041	V15897	FIRST COMMUNITY BANK	P2203564	WKH.1196.09.21	Hudl shop- hidle remotes (2)	425.86
00628486	09/27/2021	7964072027	466069	V15897	FIRST COMMUNITY BANK	P2203564	WKH.1196.09.21	Lowes water for B team	12.81
00628486	09/27/2021	7964072027	466069	V15897	FIRST COMMUNITY BANK	P2203564	WKH.1196.09.21	Walmart water for b team meal	4.38
00628486	09/27/2021	7964073027	466041	V15897	FIRST COMMUNITY BANK	P2203564	WKH.1196.09.21	Nike- shoes for boys basketbal	201.04
00628486	09/27/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2203566	WKH.4793.09.21	AMAZON - DANCE CLASS	77.43
00628486	09/27/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2203566	WKH.4793.09.21	AMAZON - GRAD. COACH	46.00
00628486	09/27/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2203566	WKH.4793.09.21	LOWES - ADMIN.	7.02
00628486	09/27/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2203566	WKH.4793.09.21	AMAZON - SCIENCE LABS	124.37
00628486	09/27/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2203566	WKH.4793.09.21	AMAZON - SPED	134.50
00628486	09/27/2021	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2203566	WKH.4793.09.21	AMAZON - CHORUS CLASS	211.75
00628486	09/27/2021	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2203566	WKH.4793.09.21	AMAZON - DRAMA CLASS	173.87

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00628486	09/27/2021	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2203566	WKH.4793.09.21	AMAZON - ART CLASS (B.WEBER)	83.76
00628486	09/27/2021	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2203566	WKH.4793.09.21	AMAZON - COMP. DANCE	470.40
00628486	09/27/2021	1000021327	441000	V15897	FIRST COMMUNITY BANK	P2203566	WKH.4793.09.21	AMAZON - HEALTH ROOM	64.69
00628486	09/27/2021	1000021327	441000	V15897	FIRST COMMUNITY BANK	P2203566	WKH.4793.09.21	AMAZON - REFUND / CLINIC	-95.30
00628486	09/27/2021	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2203566	WKH.4793.09.21	LOWES - MAIN. DEPT.	72.58
00628486	09/27/2021	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2203566	WKH.4793.09.21	SMITH & JONES - MAIN. DEPT	66.34
00628486	09/27/2021	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2203566	WKH.4793.09.21	TRIANGLE SAFE & LOCK - MAIN. D	16.05
00628486	09/27/2021	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2203566	WKH.4793.09.21	AMAZON - CLASS SUPPLY	236.71
00628486	09/27/2021	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2203566	WKH.4793.09.21	LOWES - MAIN DEPT	20.22
00628486	09/27/2021	7750019027	466041	V15897	FIRST COMMUNITY BANK	P2203566	WKH.4793.09.21	WALMART - PE DEPT	263.12
00628486	09/27/2021	7750019027	466064	V15897	FIRST COMMUNITY BANK	P2203566	WKH.4793.09.21	TRAIING FACT FORWARD - PE DEPT	75.00
00628486	09/27/2021	7770027027	466041	V15897	FIRST COMMUNITY BANK	P2203566	WKH.4793.09.21	AMAZON - STUDENT ID'S	207.36
00628486	09/27/2021	7770027027	466041	V15897	FIRST COMMUNITY BANK	P2203566	WKH.4793.09.21	AMAZON - STUDENT ID'S	292.44
00628486	09/27/2021	7778019027	466041	V15897	FIRST COMMUNITY BANK	P2203566	WKH.4793.09.21	AMAZON - DRAFTING CLASS	238.61
00628486	09/27/2021	7811027027	466069	V15897	FIRST COMMUNITY BANK	P2203566	WKH.4793.09.21	WALMART - DECA	42.68
00628486	09/27/2021	7811027027	466069	V15897	FIRST COMMUNITY BANK	P2203566	WKH.4793.09.21	LOWES - DECA	62.02
00628486	09/27/2021	7826027027	466041	V15897	FIRST COMMUNITY BANK	P2203566	WKH.4793.09.21	AMAZON - NHS	264.89
00628486	09/27/2021	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2203566	WKH.4793.09.21	ANDERSON'S HOMECOMING	72.83
00628486	09/27/2021	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2203566	WKH.4793.09.21	AMAZON - OCP	36.27
00628486	09/27/2021	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2203566	WKH.4793.09.21	AMAZON - OCP CLASS	448.22
00628486	09/27/2021	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2203566	WKH.4793.09.21	DINOVO - CO/OP	307.50
00628486	09/27/2021	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2203566	WKH.4793.09.21	AMAZON - OCP	239.03
00628486	09/27/2021	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2203566	WKH.4793.09.21	AMAZON - OCP	21.38
00628486	09/27/2021	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2203566	WKH.4793.09.21	WALMART - OCP	87.80
00628486	09/27/2021	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2203566	WKH.4793.09.21	VISTA PRINT - OCP	27.81
00628486	09/27/2021	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2203566	WKH.4793.09.21	AMAZON - OCP	20.27
00628486	09/27/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2203563	WKH.4801.09.21	LOWES-PARKING LOT	14.00
00628486	09/27/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2203563	WKH.4801.09.21	OFFICE DEPOT - FLOOR MATS	272.48
00628486	09/27/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2203563	WKH.4801.09.21	AMAZON - OFFICE SUPPLY	43.91
00628486	09/27/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2203562	WKH.4819.09.21	WALMART - CC2 CLASS	170.13
00628486	09/27/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2203562	WKH.4819.09.21	WALMART - SCIENCE LABS	180.96
00628486	09/27/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2203562	WKH.4819.09.21	WAYFAIR - SPED	299.58
00628486	09/27/2021	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2203562	WKH.4819.09.21	DRAMATISTS PLAY - THEATER CLAS	240.00
00628486	09/27/2021	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2203562	WKH.4819.09.21	JW PEPPER - CHORUS CLASS	36.24
00628486	09/27/2021	1000021327	441000	V15897	FIRST COMMUNITY BANK	P2203562	WKH.4819.09.21	WALMART - CLINIC	41.99
00628486	09/27/2021	1000022227	441000	V15897	FIRST COMMUNITY BANK	P2203562	WKH.4819.09.21	WALMART - LEARNING COMMONS	168.88

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00628486	09/27/2021	1000022227	441000	V15897	FIRST COMMUNITY BANK	P2203562	WKH.4819.09.21	WALMART - LEARNING COMMONS	137.41
00628486	09/27/2021	1000022227	441000	V15897	FIRST COMMUNITY BANK	P2203562	WKH.4819.09.21	HOBBY LOBBY - LEARNING COMMONS	21.07
00628486	09/27/2021	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2203562	WKH.4819.09.21	MURPHY EXPRESS - MAIN DEPT	100.00
00628486	09/27/2021	7730027027	466041	V15897	FIRST COMMUNITY BANK	P2203562	WKH.4819.09.21	CREEDMOOR SPORTS - JROTC	1,763.04
00628486	09/27/2021	7735019027	466031	V15897	FIRST COMMUNITY BANK	P2203562	WKH.4819.09.21	RUFUND - HAMPTON INN / CHORUS	-1,257.63
00628486	09/27/2021	7735019027	466041	V15897	FIRST COMMUNITY BANK	P2203562	WKH.4819.09.21	SIGHT READING - CHORUS CLASS	235.00
00628486	09/27/2021	7749027027	466041	V15897	FIRST COMMUNITY BANK	P2203562	WKH.4819.09.21	RYDIN - PARKING	295.00
00628486	09/27/2021	7765027027	466041	V15897	FIRST COMMUNITY BANK	P2203562	WKH.4819.09.21	WEISSMAN - DANCE CLASS	322.05
00628486	09/27/2021	7766019027	466064	V15897	FIRST COMMUNITY BANK	P2203562	WKH.4819.09.21	HOSA	22.70
00628486	09/27/2021	7778019027	466041	V15897	FIRST COMMUNITY BANK	P2203562	WKH.4819.09.21	AMAZON - DRAFTING CLASS	138.59
00628486	09/27/2021	7780019027	466041	V15897	FIRST COMMUNITY BANK	P2203562	WKH.4819.09.21	MUSICIAN SUPPLY- GUITAR CLASS	975.84
00628486	09/27/2021	7781019027	466041	V15897	FIRST COMMUNITY BANK	P2203562	WKH.4819.09.21	WALMART - CENTER SUPPLIES	344.80
00628486	09/27/2021	7811027027	466041	V15897	FIRST COMMUNITY BANK	P2203562	WKH.4819.09.21	CHEF STORE - DECA	60.17
00628486	09/27/2021	7811027027	466041	V15897	FIRST COMMUNITY BANK	P2203562	WKH.4819.09.21	LOWES - DECA	48.30
00628486	09/27/2021	7811027027	466041	V15897	FIRST COMMUNITY BANK	P2203562	WKH.4819.09.21	PUBLIX - DECA	53.17
00628486	09/27/2021	7811027027	466041	V15897	FIRST COMMUNITY BANK	P2203562	WKH.4819.09.21	WALMART - DECA	38.93
00628486	09/27/2021	7811027027	466069	V15897	FIRST COMMUNITY BANK	P2203562	WKH.4819.09.21	PUBLIX - DECA	110.97
00628486	09/27/2021	7841827027	466041	V15897	FIRST COMMUNITY BANK	P2203562	WKH.4819.09.21	WALGREENS	150.00
00628486	09/27/2021	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2203562	WKH.4819.09.21	WALMART - CLINIC	135.72
00628486	09/27/2021	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2203562	WKH.4819.09.21	CHICK FIL-A	8.99
00628486	09/27/2021	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2203562	WKH.4819.09.21	WALMART - AVID	113.47
00628486	09/27/2021	7861027027	466041	V15897	FIRST COMMUNITY BANK	P2203562	WKH.4819.09.21	PINESTRAW PLACE - SPED	42.27
00628486	09/27/2021	7884027027	466041	V15897	FIRST COMMUNITY BANK	P2203562	WKH.4819.09.21	REFUND - WALMART	-30.00
00628486	09/27/2021	7884027027	466041	V15897	FIRST COMMUNITY BANK	P2203562	WKH.4819.09.21	AMAZON - NO RECEIPT WAS TURNED	57.60
00628486	09/27/2021	7893027027	466064	V15897	FIRST COMMUNITY BANK	P2203562	WKH.4819.09.21	WKHS HOSA	61.80
00628486	09/27/2021	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2203562	WKH.4819.09.21	ATHENS PAPER - IMAGING & EDITI	461.51
00628486	09/27/2021	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2203562	WKH.4819.09.21	ATHENS PAPER - EDITING & IMAGI	372.01
00628486	09/27/2021	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2203562	WKH.4819.09.21	ATHENS PAPER - EDITING & IMAGI	351.07
00628486	09/27/2021	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2203562	WKH.4819.09.21	ATHENS PAPER - EDITING & IMAGI	191.80
00628486	09/27/2021	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2203562	WKH.4819.09.21	AIR MARK - IMAGING CLASS	378.00
00628486	09/27/2021	7981027027	466041	V15897	FIRST COMMUNITY BANK	P2203562	WKH.4819.09.21	GLENDALE PARADE STORE	64.47
00628486	09/27/2021	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2203562	WKH.4819.09.21	WALMART - SPED CLASS	84.89
00628486	09/27/2021	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2203562	WKH.4819.09.21	LOWES - SPED	11.88
00628486	09/27/2021	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2203562	WKH.4819.09.21	WALMART - SPED	37.19
00628486	09/27/2021	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2203562	WKH.4819.09.21	CHEFSTORE - SPED	126.51
00628486	09/27/2021	7802072027	466041	V15897	FIRST COMMUNITY BANK	P2203565	WKHS.4769.09.21	lowes batteries and zip ties f	28.80

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00628486	09/27/2021	7802072027	466041	V15897	FIRST COMMUNITY BANK	P2203565	WKHS.4769.09.21	Discout/Shell	-0.25
00628486	09/27/2021	7964072027	466041	V15897	FIRST COMMUNITY BANK	P2203565	WKHS.4769.09.21	Walmart 2 way radio for coache	59.76
00628486	09/27/2021	7964072027	466069	V15897	FIRST COMMUNITY BANK	P2203565	WKHS.4769.09.21	Little Ceasars Pizza for playe	47.51
00628486	09/27/2021	7964072027	466069	V15897	FIRST COMMUNITY BANK	P2203565	WKHS.4769.09.21	Shell gas Station- Drinks for	24.50
00628486	09/27/2021	7964072027	466069	V15897	FIRST COMMUNITY BANK	P2203565	WKHS.4769.09.21	Chick Fil A Biscuits for Admin	29.98
00628486	09/27/2021	7964072027	466069	V15897	FIRST COMMUNITY BANK	P2203565	WKHS.4769.09.21	Chick Fil A Biscuits for ADmin	29.98
00628486	09/27/2021	7964072027	466069	V15897	FIRST COMMUNITY BANK	P2203565	WKHS.4769.09.21	Walmart- Drinks for coaches	15.84
Check Total									18,111.89
00628487	09/27/2021	7991027027	466041	Exxxxx	Employee		09.21.21	Reimb for classroom supplies	122.86
Check Total									122.86
00628488	09/27/2021	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203090	5895324-0	Multipurpose Copy Paper 20# 92	1,283.57
00628488	09/27/2021	7743019039	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2203155	5898542-0	Multipurpose Copy Paper 20#, 8	1,283.57
00628488	09/27/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203222	5900260-0	WESTCOFF SCISSORS, 8" 3/PK	17.94
00628488	09/27/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203222	5900260-0	BOSTITCH ELECTRIC PENCIL SHARP	10.72
00628488	09/27/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203222	5900260-0	BS RULED WHITE INDEX CARDS 5X3	3.98
00628488	09/27/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203222	5900260-0	HOD DESK PAD CALENDAR 22X17	21.64
00628488	09/27/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203222	5900260-0	DURABLE MOTION REFERENCE DISPL	144.73
00628488	09/27/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203222	5900260-0	14 MONTH MONTHLY PLANNER	7.62
00628488	09/27/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203222	5900260-0	LORELL FRAMED DRY ERASE BOARD	32.95
00628488	09/27/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203222	5900260-0	EXPO WHITEBOARD CLEANER	7.32
00628488	09/27/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203222	5900260-0	AVERY ADHESIVE NAME BADGES	13.77
00628488	09/27/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203222	5900260-0	MONTHLY DESK/WALL CALENDAR JAN	4.88
00628488	09/27/2021	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203222	5900260-0	BS PLAIN INDE CARDS 6"X4"	13.16
Check Total									2,845.85
00628489	09/27/2021	7802072013	466034	V10557	GADSON, STACEY		JVFB.GI.09.23.21	Athletic Official	107.00
Check Total									107.00
00628490	09/27/2021	2671022403	431200	V16916	GRASSROOTS WORKSHOPS	P2203459	18566	Workshop Registrations for Fou	2,376.00
00628490	09/27/2021	2671022403	431200	V16916	GRASSROOTS WORKSHOPS	P2203459	18577	Workshop Registration for Foun	297.00
00628490	09/27/2021	2671022403	431200	V16916	GRASSROOTS WORKSHOPS	P2203459	18677	Workshop Registration for Foun	297.00
Check Total									2,970.00
00628491	09/27/2021	7802072020	466034	V16396	GRAVES, TIMOTHY BROMESON		BFB.LM.09.08.202	Official	55.00

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								Check Total	55.00
00628492	09/27/2021	7802070030	466034	V16870	HOLDERNESS, RICHARD H		BVB - PM.09.20.2	Volleyball	60.00
								Check Total	60.00
00628493	09/27/2021	7802072013	466034	V02699	JONES, LEROY		JVFB.GI.09.23.21	Athletic Official	121.40
								Check Total	121.40
00628494	09/27/2021	7802072020	466034	V16902	JORDAN, ARVITT JACKSON		BFB.LM.09.08.202	Official	55.00
								Check Total	55.00
00628495	09/27/2021	2042216103	433200	Exxxxx	Employee		09.13.09.17.21	Special services at schools	20.27
								Check Total	20.27
00628496	09/27/2021	7860527027	466035	V14859	LEBLEU ENTERPRISES	P2200851	001524572	DELIVERY CHARGE (PER 12 MONTHS	2.00
00628496	09/27/2021	7860527027	466035	V14859	LEBLEU ENTERPRISES	P2200851	001524572	GALLON WATERS	35.96
00628496	09/27/2021	7860527027	466035	V14859	LEBLEU ENTERPRISES	P2200851	001524572	COLD WATER COOLER RENTAL (PER	10.00
00628496	09/27/2021	7860527027	466035	V14859	LEBLEU ENTERPRISES	P2200851	001524572	NC PROPERTY TAX ON RENTAL	0.37
00628496	09/27/2021	7860527027	466035	V14859	LEBLEU ENTERPRISES	P2200851	001535081	DELIVERY CHARGE (PER 12 MONTHS	2.00
00628496	09/27/2021	7860527027	466035	V14859	LEBLEU ENTERPRISES	P2200851	001535081	GALLON WATERS	8.99
00628496	09/27/2021	7860527027	466035	V14859	LEBLEU ENTERPRISES	P2200851	001535081	COLD WATER COOLER RENTAL (PER	10.00
00628496	09/27/2021	7860527027	466035	V14859	LEBLEU ENTERPRISES	P2200851	001535081	NC PROPERTY TAX ON RENTAL	0.37
								Check Total	69.69
00628497	09/27/2021	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2203555	43232	Cut Arrangement for death of s	37.45
00628497	09/27/2021	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2203555	43232	Delivery Charge	10.00
								Check Total	47.45
00628498	09/27/2021	2042221403	431300	V15220	LITTLE JOHNNY LLC	P2202095	578	October - Psychologist Service	6,750.00
00628498	09/27/2021	2042221403	431300	V15220	LITTLE JOHNNY LLC	P2202096	578	October - Psychologist Service	6,750.00
								Check Total	13,500.00
00628499	09/27/2021	7860527043	466041	Exxxxx	Employee		09.15.2021	Supplies Reimbursement	31.20
								Check Total	31.20
00628500	09/27/2021	7802080013	466034	V02708	MADISON, ZELL A		VB.GI.09.20.21	Athletic Official	115.30

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								Check Total	115.30
00628501	09/27/2021	7891027011	466037	V13881	MARSHALL MEMO LLC	P2203569	P2203569.LHS	1 Year online subscription for	240.00
								Check Total	240.00
00628502	09/27/2021	7793027037	466069	Exxxxx	Employee		09.16.2021	Supplies for Staff	16.31
00628502	09/27/2021	7793027037	466069	Exxxxx	Employee		09.18.2021	Supplies for Staff	65.24
								Check Total	81.55
00628503	09/27/2021	7802088026	466034	V11787	MCCANTS, WALLACE EDWARD		FB.WKM.09.22.21	FB WKM vs LMS	75.00
								Check Total	75.00
00628504	09/27/2021	1000011335	444500	Exxxxx	Employee		09.21.2021	Reimb supplies (power cord)	85.59
								Check Total	85.59
00628505	09/27/2021	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2203078	52065974	6" 80-grit Abrasive Belt	63.51
00628505	09/27/2021	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2203078	52065974	Mechanical Edge Finder	104.75
00628505	09/27/2021	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2203078	52065974	2" Quick Change Disc	44.41
00628505	09/27/2021	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2203078	52065974	Tap Magic Tapping Fluid	50.49
00628505	09/27/2021	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2203078	52065974	8-32 UNC Cone Point Set Screw	31.50
00628505	09/27/2021	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2203078	52065974	8-32 UNC Cup Point Set Screw 1	9.21
00628505	09/27/2021	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2203078	52065974	1/4-20 x 1/4" UNC Cup Point Se	9.76
00628505	09/27/2021	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2203078	52065974	1/4-20 x 1/2" UNC Cup Point Se	16.12
00628505	09/27/2021	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2203078	52065974	3/8-16 UNC Hex Head Cap Screw	38.31
								Check Total	368.06
00628506	09/27/2021	3260011303	441000	V00093	NASCO	P2201906	130970	Magnifying (3x) bug viewer	31.78
00628506	09/27/2021	3260011303	441000	V00093	NASCO	P2201906	130970	Shipping	21.35
								Check Total	53.13
00628507	09/27/2021	7802072011	466034	V16403	NEWCOMER, SAMUEL		VFB.LHS.09.09.21	Official	58.00
								Check Total	58.00
00628508	09/27/2021	1000025204	464000	V00969	NIGP (NATIONAL INST OF GOVN'	P2203518	445680	Membership Application	550.00
								Check Total	550.00

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00628509	09/27/2021	1000026693	434500	V15875	NOTABLE INC DBA KAMI	P2201845	214159	Kami District Plan	34,695.00
00628509	09/27/2021	1000026693	434500	V15875	NOTABLE INC DBA KAMI	P2201845	214159	Professional Development	0.00
Check Total									34,695.00
00628510	09/27/2021	7748019046	466041	V15935	PECKNEL MUSIC COMPANY INC	P2202199	655955	D'Addario, J1014 4/4Prelude 4/	19.36
00628510	09/27/2021	7748019046	466041	V15935	PECKNEL MUSIC COMPANY INC	P2202199	655955	D'Addario, J1013 3/4M Prelude	17.60
00628510	09/27/2021	7748019046	466041	V15935	PECKNEL MUSIC COMPANY INC	P2202199	655955	D'Addario, J1012 3/4M Prelude	32.46
00628510	09/27/2021	7748019046	466041	V15935	PECKNEL MUSIC COMPANY INC	P2202199	655955	D'Addario, J1011 3/4, Prelude	15.14
00628510	09/27/2021	7748019046	466041	V15935	PECKNEL MUSIC COMPANY INC	P2202199	655955	D'Addario, J911 MM, Prelude Vi	15.55
00628510	09/27/2021	7748019046	466041	V15935	PECKNEL MUSIC COMPANY INC	P2202199	655955	D'Addario, J912SM Prelude Viol	7.91
00628510	09/27/2021	7748019046	466041	V15935	PECKNEL MUSIC COMPANY INC	P2202199	655955	D'Addario, J910-SM Prelude Vio	32.06
00628510	09/27/2021	7748019046	466041	V15935	PECKNEL MUSIC COMPANY INC	P2202199	655955	D'Addario, J813-4/4M Prelude 4	5.86
00628510	09/27/2021	7748019046	466041	V15935	PECKNEL MUSIC COMPANY INC	P2202199	655955	Prelude Violin Single G String	12.27
00628510	09/27/2021	7748019046	466041	V15935	PECKNEL MUSIC COMPANY INC	P2202199	655955	Everest, FL-4A Standard Extend	36.83
00628510	09/27/2021	7748019046	466041	V15935	PECKNEL MUSIC COMPANY INC	P2202199	655955	Carlsson, 1398 Bass Rosin	80.96
00628510	09/27/2021	7748019046	466041	V15935	PECKNEL MUSIC COMPANY INC	P2202199	655955	Kafka, Light Rosin	19.05
00628510	09/27/2021	7748019046	466041	V15935	PECKNEL MUSIC COMPANY INC	P2202199	655955	Anton Richter, Strings Polish	49.03
Check Total									344.08
00628511	09/27/2021	1000023341	441000	V00103	PINE PRESS OF LEXINGTON INC	P2203289	131251	Compass Logo Notecards	96.08
00628511	09/27/2021	1000023341	441000	V00103	PINE PRESS OF LEXINGTON INC	P2203289	131251	Envelopes for Notecards	18.45
00628511	09/27/2021	1000023341	441000	V00103	PINE PRESS OF LEXINGTON INC	P2203289	131251	Compass Letterhead	141.15
Check Total									255.68
00628512	09/27/2021	2710012603	439500	V14709	PROCARE THERAPY INC	P2203189	20213407	Speech Language Therapy Servic	780.00
Check Total									780.00
00628513	09/27/2021	2042222303	433200	Exxxxx	Employee		08.20.21	Job related local travel	35.56
Check Total									35.56
00628514	09/27/2021	7802072013	466034	V16412	RELIFORD, CHRISTOPHER PAUL		JVFB.GI.09.23.21	Athletic Official	112.40
Check Total									112.40
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	cards, musical instrument reci	21.51
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Clothespins; 12/pkg	20.93
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Cotton balls, pk/100	6.68

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00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Cups, plastic, 9 oz., pk/25	15.47
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Cup, foam, 6 oz.	0.51
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Cups, plastic, 500 ml	2.57
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Dishes, plastic; 8/pk	18.84
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Dishpan-basins, 8 liter	7.90
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Dowel, wooden, drilled	8.86
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Tape, transparent, roll	7.45
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Cut-and-stick moons set; set o	71.58
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Light bulb, 60 watt, frosted	6.74
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Cup lids, plastic, for 9 oz. c	13.23
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Lamp, clip-on without shade	18.98
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	nails, 4D; pkg/15	4.47
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Hole punches	6.29
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Rubber bands, #64, 1 oz.	13.42
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Parachute sheets	0.45
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Tape, masking, roll	13.42
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Tumblers, 9 oz.; 8/pkg	48.50
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Baking soda, container, 450 g	14.96
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Bags, zip, 1 liter; 25/pkg	10.38
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Cups, paper, 6 oz., pk/50	9.99
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Cups, plastic, 9 oz., pk/25	10.31
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Diatomaceous earth, container	20.42
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Paper, graph sheets, 11x17, 8/	44.08
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Batteries, AA cells, alkaline,	108.05
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Pan, pie, aluminum	4.11
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Saucepan	25.89
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Balloons, large	8.06
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Cotton swabs, 100/box	13.42
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Top Doodletop, single	139.53
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Batteries AA-cells, alkaline	3.60
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Batteries D-cells, alkaline, p	129.36
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Boxes, odor, with lids, 2/pkg	28.93
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Growth chart	49.76
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Puzzle, apple tree, 6 pieces	47.96
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Puzzle, cottonwood tree, 6 pie	47.96
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Puzzle, fir tree, 6 pieces	47.96

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00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Puzzle, maple tree, 6 pieces	47.96
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Puzzle, oak tree, 6 pieces	47.96
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Puzzle, palm tree, 6 pieces	47.96
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Puzzle, pine tree, 6 pieces	47.96
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Puzzle, poplar tree, 6 pieces	47.96
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Puzzle, cottonwood tree, 9 pie	47.96
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Puzzle, pine tree, 9 pieces	47.96
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Cards, leaf silhouettes, big a	137.76
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Cards, leaf silhouettes, same	55.05
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Cards, leaf silhouettes and ou	132.25
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Puzzle frames; pkg/10	37.88
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Rocks, pumice; 10/pkg	18.39
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Leaf silhouettes, green felt,	10.30
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Tree truck round, aspen	19.29
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Tape, transparent, rolls in di	14.89
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Paper plates; 35/pkg	22.92
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Bags, plastic; 24/pkg	18.68
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Sandpaper, medium, 3" x 3 5/8"	16.47
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Sandpaper, fine, 3" x 3 5/8"	15.12
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Sandpaper sheets, coarse, #50;	6.43
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Sandpaper, coarse, 3" x 3 5/8"	17.82
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Dishpan-Basin, 8 liter	15.79
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Rocks, granite, gray	7.68
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Gypsum, 5 pieces	8.59
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Quartz, 5 pieces	7.17
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Calcite, large, 5 pieces	6.96
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Hornblende, 5/pkg	6.45
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Rocks, basalt, 10/pkg	4.52
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Rock and mineral reference set	17.91
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Wire stripper	10.55
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Rocks, sandstone, banded	6.18
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Balls, table tennis	5.39
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Batteries, 9V	11.24
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Bags, zip, 1 liter; 25/pkg	12.45
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	bags, zip, freezer strength, 4	13.93
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Bags, zip, 7 x 12 cm	10.27

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00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Sandpaper sheets, medium, #80;	5.46
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Rocks, tuff; 72/pkg	9.05
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Aluminum mini loaf pans	3.02
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Rocks, scoria; 72/pkg	8.75
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Tape, transparent, rolls	7.45
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Flashlight	13.29
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Dishpan-basin, 8 liter	7.90
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Tree trunk round, maple	19.29
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501790784	Cotton balls, pk/100	6.68
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201734	202501791073	Bags, zip, 1 liter; 25/pkg	12.46
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201734	202501791073	Tape, transparent, roll, 650 i	14.89
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201734	202501791073	Waxed paper, roll	31.46
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201734	202501791073	Paper plates, 35/pkg	22.92
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201734	202501791073	Hole punch	6.29
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201734	202501791073	Tape, masking roll	26.84
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201734	202501791073	Bulb, lamp, fluorescent cool,	139.57
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201734	202501791073	Cups, plastic planter with 2 h	119.06
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201734	202501791073	Seeds, Brassica Rapa; pkg of 2	152.76
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201734	202501791073	Bags, zip, 4 L; pkg/20	15.65
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201734	202501791073	Bags, zip, 1 liter; 25/pkg	53.97
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201734	202501791073	Whisk broom and dustpan, plast	16.00
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201734	202501791073	Tape, transparent roll	8.69
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201734	202501791073	Sticky notes, 100/pad	30.86
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201734	202501791073	Bags, zip, freezer strength, 4	13.93
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201734	202501791073	Bags, zip, 7 x 12 cm	10.27
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201734	202501791073	Index cards; 30/pkg	34.86
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201734	202501791073	Magnet Ring, ceramic	8.86
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201734	202501791073	Paper, graph sheets; 8/pkg	132.25
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201734	202501791073	Ramps, yellow	60.99
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201734	202501791073	Rubber bands, #33; 50/pkg	15.22
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201734	202501791073	Straws, jumbo, 250/pkg	14.96
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201734	202501791073	Tape, duct, 10 yd roll	3.25
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201734	202501791073	Aluminum foil	16.63
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201734	202501791073	Batteries, AA, alkaline, 8/pkg	30.01
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201734	202501791073	Globe, inflatable, 12"	40.06
00628515	09/27/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201718	208128348359	Salt, kosher, 310 g/container	5.62

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									Check Total	3,195.80
00628516	09/27/2021	7884027043	466035	V01207	SHRED WITH US	P2202573	239107	On-site sixty-five (65) gallon	5.50	
00628516	09/27/2021	7884027043	466035	V01207	SHRED WITH US	P2202573	239107	On-site shredding service mini	19.99	
00628516	09/27/2021	7863027022	466035	V01207	SHRED WITH US	P2200632	239108	On-site shredding service mini	19.99	
00628516	09/27/2021	7863027022	466035	V01207	SHRED WITH US	P2200632	239108	On-site sixty-five (65) gallon	5.50	
00628516	09/27/2021	7863027014	466035	V01207	SHRED WITH US	P2200705	239205	Onsite Security Console Fee	4.50	
00628516	09/27/2021	7863027014	466035	V01207	SHRED WITH US	P2200705	239205	Onsite Shredding Service	19.99	
00628516	09/27/2021	1000025204	439500	V01207	SHRED WITH US	P2200913	239206	ON-SITE 8 (QTY) - 95 GALLON CO	52.00	
00628516	09/27/2021	1000025204	439500	V01207	SHRED WITH US	P2200913	239206	ON-SITE SHREDDING (PICK-UP) SE	19.99	
00628516	09/27/2021	7863027035	466035	V01207	SHRED WITH US	P2200732	239209	On-site Security Console	4.50	
00628516	09/27/2021	7863027035	466035	V01207	SHRED WITH US	P2200732	239209	On-site Shredding Service Mini	19.99	
00628516	09/27/2021	7846027025	466035	V01207	SHRED WITH US	P2201059	239214	On site shred	6.50	
00628516	09/27/2021	7846027025	466035	V01207	SHRED WITH US	P2201059	239214	On site Shred minimum	19.99	
									Check Total	198.44
00628517	09/27/2021	7802070030	466034	V16431	SIMPSON, TRENT M		BVB - PM.09.21.2	Volleyball	60.00	
									Check Total	60.00
00628518	09/27/2021	2710012603	439500	V10067	SOLIANT HEALTH INC	P2202520	20213401	SPEECH LANGUAGE THERAPY SERVIC	1,804.00	
00628518	09/27/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2201516	20213402	SPEECH LANGUAGE THERAPY SERVIC	1,848.00	
00628518	09/27/2021	2710012503	439500	V10067	SOLIANT HEALTH INC	P2202280	20213402	SIGN LANGUAGE INTERPRETER - KE	1,652.00	
00628518	09/27/2021	2710012603	439500	V10067	SOLIANT HEALTH INC	P2202520	20213402	SPEECH LANGUAGE THERAPY SERVIC	2,460.00	
									Check Total	7,764.00
00628519	09/27/2021	7802072013	466034	V15988	TAYLOR, ZACHARY LEE		JVFB.GI.09.23.21	Athletic Official	107.90	
									Check Total	107.90
00628520	09/27/2021	1000011346	436000	V10542	THE TROPHY & AWARDS CENTER	P2203323	17307	Name Plates (4"x0.5" Navy Blue	68.48	
									Check Total	68.48
00628521	09/27/2021	2042112403	433200	Exxxxx	Employee		08.09.08.31.21	Vision Services	107.24	
									Check Total	107.24
00628522	09/27/2021	7802070043	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200416	12845765	VASF Boy's MFLEX Bliner	72.71	
00628522	09/27/2021	7802070043	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200416	12845765	3-Clr Double Arch	32.64	

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00628522	09/27/2021	7802070043	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200416	12845765	VSF Men's Pant	70.57
00628522	09/27/2021	7802070043	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200416	12845765	Men's Sublimated Shirt	35.26
00628522	09/27/2021	7802070043	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200416	12845765	VSF Men's Pant	70.57
00628522	09/27/2021	7802070043	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200416	12845765	VSF Men's Shirt	78.06
00628522	09/27/2021	7802070043	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200416	12845765	3 Clr Interlocking Letter	16.05
00628522	09/27/2021	7802070043	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200416	12845765	VSF Men's Short	62.01
00628522	09/27/2021	7802070043	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200416	12845765	Jacket	295.32
00628522	09/27/2021	7802070043	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200416	12845765	Individual Name Monogram WHT	57.78
00628522	09/27/2021	7802070043	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200416	12845765	Custom Lettering - Youth	70.30
00628522	09/27/2021	7892027043	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200416	12845765	Sub Campwear Tank	913.65
00628522	09/27/2021	7892027043	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200416	12845765	Varsity Racer Tank/Min 6	488.49
00628522	09/27/2021	7892027043	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200416	12845765	Sublim Camp Bra/Qty Price	829.00
00628522	09/27/2021	7892027043	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200416	12845765	MotionFLEX Short-Stock	467.37
00628522	09/27/2021	7892027043	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200416	12845765	Sublim Short/Qty Price	892.85
00628522	09/27/2021	7892027043	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200416	12845765	Boy Cut Brief	298.53
00628522	09/27/2021	7892027043	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200416	12845765	Varsity Ascend Black	2,824.80
00628522	09/27/2021	7892027043	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200416	12845765	Varsity Rise	1,483.02
00628522	09/27/2021	7892027043	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200416	12845765	3" Ribbon Bow with Tails	28.73
00628522	09/27/2021	7892027043	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200416	12845765	3" Ribbon Bow with Tails	28.73
00628522	09/27/2021	7892027043	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200416	12845765	3" Ribbon Bow with Tails	28.73
00628522	09/27/2021	7892027043	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200416	12845765	3" Ribbon Bow with Tails	28.73
00628522	09/27/2021	7892027043	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200416	12845765	Ribbon Bow/Qty Pr	47.99
00628522	09/27/2021	7892027043	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200416	12845765	VSF Stock Bra Top	596.91
00628522	09/27/2021	7892027043	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200416	12845765	VSF Stock Bra Top	596.91
00628522	09/27/2021	7892027043	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200416	12845765	MotionFLEX Short-Stock	524.78
00628522	09/27/2021	7892027043	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200416	12845765	4 Inch Vinyl/Met. Mix Pom	250.11
00628522	09/27/2021	7892027043	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200416	12845765	4 Inch Vinyl/Met. Mix Pom	250.11
00628522	09/27/2021	7892027043	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200416	12845765	Jacket	738.30
00628522	09/27/2021	7892027043	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200416	12845765	Individual Name Monogram - WHT	144.45
00628522	09/27/2021	7892027043	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200416	12845765	Custom Lettering - Women's MIG	175.75
00628522	09/27/2021	7892027043	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200416	12845765	Shipping	913.25
Check Total									13,412.46
00628523	09/27/2021	2170412703	434500	V13982	VOYAGER SOPRIS LEARNING	P2202031	4114437	TransMath ed. Level 3 Expressi	1,658.50
00628523	09/27/2021	2170412703	434500	V13982	VOYAGER SOPRIS LEARNING	P2202031	4114437	TransMath 3rd ed. Level 2 Maki	1,712.00
00628523	09/27/2021	2170412703	434500	V13982	VOYAGER SOPRIS LEARNING	P2202031	4114437	TransMath 3rd ed. Level 1 Deve	1,712.00

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00628523	09/27/2021	2170412703	434500	V13982	VOYAGER SOPRIS LEARNING	P2202030	4145291	Language! Live Digital Only St	11,363.40
Check Total									16,445.90
00628524	09/27/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2203135	8806072540	Magnet, bar, ceramic with mark	124.12
Check Total									124.12
00628525	09/27/2021	7802080046	466034	V02727	WEEKS, MELISSA		VB.BMS.09.23.21	Official	60.00
Check Total									60.00
00628526	09/27/2021	7802088026	466034	V15964	WOOLEY, MICHAEL CRAIG		FB.WKM.09.22.21	FB WKM vs LMS	75.00
Check Total									75.00
00628527	09/27/2021	7834027015	466031	V00699	CHAPIN HIGH SCHOOL	P2203476	P2203476.PHS	DISTRICT 3 RALLY	340.00
00628527	09/27/2021	7887084015	466064	V00699	CHAPIN HIGH SCHOOL	P2203478	P2203478.PHS	LAKE MURRARY CHEER INVITATIONA	65.00
Check Total									405.00
00628528	09/27/2021	7887084015	466064	V00653	DUTCH FORK HIGH SCHOOL	P2203474	P2203474.PHS	SILVER FOX CHEERLEADING INVITA	65.00
Check Total									65.00
00628529	09/27/2021	7863027023	466099	V00580	LEXINGTON COUNTY CHRONICLE AND	P2203554	P2203554.ADM	2 YEARS SUBSCRIPTION	85.00
Check Total									85.00
00628530	09/27/2021	2042222303	433200	Exxxxx	Employee		09.14.21	Deliver curriculum to GES	16.80
Check Total									16.80
00628531	09/27/2021	7706027046	466090	V15934	████████████████████	P2203409	P2203409.BMS	Check #1527	20.00
00628531	09/27/2021	7706027046	466090	V15934	████████████████████	P2203409	P2203409.BMS	Check #1552	20.00
00628531	09/27/2021	7725019046	466090	V15934	████████████████████	P2203409	P2203409.BMS	Check #1763	80.00
00628531	09/27/2021	7802080046	466090	V15934	████████████████████	P2203409	P2203409.BMS	Check #1757	60.00
00628531	09/27/2021	7802080046	466090	V15934	████████████████████	P2203409	P2203409.BMS	Check #1758	60.00
00628531	09/27/2021	7802080046	466090	V15934	████████████████████	P2203409	P2203409.BMS	Check #1759	60.00
00628531	09/27/2021	7809027046	466069	V15934	████████████████████	P2203409	P2203409.BMS	Check #1760	99.19
Check Total									399.19
00628532	09/27/2021	7725019044	466090	V11827	████████████████████	P2203567	P2203567.RBH	██████████	79.00
00628532	09/27/2021	7725019044	466090	V11827	████████████████████	P2203567	P2203567.RBH	██████████	79.00

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00628532	09/27/2021	7743019044	466090	V11827		P2203567	P2203567.RBH	RBHS Cafeteria	932.00
00628532	09/27/2021	7743019044	466090	V11827		P2203567	P2203567.RBH	Parent/Guardians- Multiple	1,817.00
00628532	09/27/2021	7802070044	466090	V11827		P2203567	P2203567.RBH		250.00
00628532	09/27/2021	7802070044	466090	V11827		P2203567	P2203567.RBH		75.00
00628532	09/27/2021	7860527044	466099	V11827		P2203567	P2203567.RBH		250.00
00628532	09/27/2021	7914027044	466090	V11827		P2203567	P2203567.RBH		80.00
Check Total									3,562.00
00628533	09/28/2021	1000026693	433200	Exxxxx	Employee		08.03.09.23.21	In District Job Responsibiliti	250.60
Check Total									250.60
00628534	09/28/2021	1000025424	441020	V13769	BARRS RECREATION LLC	P2203002	72994	Burke Freedom Inclusive Swing	727.97
00628534	09/28/2021	1000025424	441020	V13769	BARRS RECREATION LLC	P2203002	72994	Freight	402.35
Check Total									1,130.32
00628535	09/28/2021	7887072044	466034	V02867	BLAND, CHAUNTEL		VFBALL/NWESTE	VFBALL VS NWESTERN	118.60
Check Total									118.60
00628536	09/28/2021	7802072015	466034	V02754	BLEDSON, CARROLL W		VFB.PE.9.24.21	Official	94.20
Check Total									94.20
00628537	09/28/2021	1000011142	441000	V13041	BLICK ART MATERIALS LLC	P2201382	6770666	Gorilla Glue	28.18
00628537	09/28/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7137220	Montana Black Spray Paint - Ba	15.67
00628537	09/28/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7137220	Prismacolor Premier Colorless	42.89
00628537	09/28/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202990	7137220	Soft-Kut Printing Blocks, 4 X	306.62
00628537	09/28/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2203457	7143152	Blick Drafting Tape, 1"	48.19
00628537	09/28/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2203457	7143152	Mod Podge Half Gallon - Gloss	21.75
00628537	09/28/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2203457	7143152	Mod Podge Gallon - Matte	28.17
00628537	09/28/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2203457	7143152	X-Acto Standard Blades - 100 p	43.35
00628537	09/28/2021	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2203457	7143152	Blick Scholastic Wonder White	97.07
Check Total									631.89
00628538	09/28/2021	7802072015	466034	V02979	BOATWRIGHT, ALAN		VFB.PE.9.24.21	Official	135.60
Check Total									135.60
00628539	09/28/2021	7802088030	466034	V02883	BOLAR, FRANKLIN MURRELL		BFB-PM.09.23.21	Football	65.00

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00628539	09/28/2021	7802080043	466034	V02883	BOLAR, FRANKLIN MURRELL		VB.MGM.09.16.21	Official	85.00
								Check Total	150.00
00628540	09/28/2021	7802080044	466034	V11742	BROWN, LINDA M		VBALL/LEX/9/14/2	VBALL VS LEXINGTON	112.10
								Check Total	112.10
00628541	09/28/2021	7802072015	466034	V10552	BRUNSON, RAYMOND		VFB.PE.9.24.21	Official	111.30
								Check Total	111.30
00628542	09/28/2021	7750027020	466041	V13255	BSN SPORTS	P2203538	913861478	MAC rubber BBall official Blue	128.29
00628542	09/28/2021	7750027020	466041	V13255	BSN SPORTS	P2203538	913861478	MAC rubber BBALL official GREE	128.29
00628542	09/28/2021	7750027020	466041	V13255	BSN SPORTS	P2203538	913861478	Freight	13.62
								Check Total	270.20
00628543	09/28/2021	7887072044	466034	V12663	BURKHART, FRANK		VFBALL/LAUREN	VFBALL VS LAURENS	162.70
								Check Total	162.70
00628544	09/28/2021	5708025393	444510	V01145	CAMCOR	P2203480	2517618	DUKANE 150 PORTABLE ARTICULATI	3,338.40
								Check Total	3,338.40
00628545	09/28/2021	7802080044	466034	V14628	CHAMBERS, OLIVIA OLAWSKY		VBALL/LEX/9/14/2	VBALL VS LEXINGTON	34.00
								Check Total	34.00
00628546	09/28/2021	1000022403	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2203178	15328	Printing, Don't Give Up On Thi	29.96
								Check Total	29.96
00628547	09/28/2021	5708025311	452000	V00823	CONTRACT CONSTRUCTION INC	P2107921	1.P2107921	LHS - GMP - Future Ready Power	49,829.51
00628547	09/28/2021	5742025342	453000	V00823	CONTRACT CONSTRUCTION INC	P2202618	1.P2202618	MGES - GMP - Sidewalk	5,042.67
00628547	09/28/2021	5708025343	452000	V00823	CONTRACT CONSTRUCTION INC	P2111686	2.P2111686	MGMS - GMP - Power & Data Pand	6,459.85
								Check Total	61,332.03
00628548	09/28/2021	7946027013	466041	V12401	CREATIVE COSTUMING AND DESIGNS	P2201815	114455	561-B: One Piece Tight Leg Uni	2,093.00
00628548	09/28/2021	7946027013	466041	V12401	CREATIVE COSTUMING AND DESIGNS	P2201815	114455	Credit - Deposit made by the	-250.00
00628548	09/28/2021	7946027013	466041	V12401	CREATIVE COSTUMING AND DESIGNS	P2201815	114455	Shipping Charge	55.00
								Check Total	1,898.00
00628549	09/28/2021	7802070027	466034	V13332	DAWKINS, JEREMY ALAN		BJFB.WK.9.21.202	B Team vs Blythewood/JV vs Lan	98.00

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								Check Total	98.00
00628550	09/28/2021	5731025331	452000	V16655	DENNIS CORPORATION	P2201767	0016033	Ch 1 & 17 Inspections - LMES D	1,700.00
00628550	09/28/2021	5731025331	452000	V16655	DENNIS CORPORATION	P2201767	0016128	Ch 1 & 17 Inspections - LMES D	1,472.50
00628550	09/28/2021	5731025331	452000	V16655	DENNIS CORPORATION	P2201767	0016183	Ch 1 & 17 Inspections - LMES D	699.50
								Check Total	3,872.00
00628551	09/28/2021	1000023101	431900	V00859	DUFF FREEMAN LYON LLC		16866	Legal Services	7,303.89
								Check Total	7,303.89
00628552	09/28/2021	7802072011	466034	V02969	DUVALL, CHUCK		VFB.LHS.09.24.24	Official	115.00
								Check Total	115.00
00628553	09/28/2021	5737025337	452000	V12190	EDCON INC	P2200765	1.P2200765	CSMS - GMP	179,840.16
								Check Total	179,840.16
00628554	09/28/2021	1000026608	441000	V00898	FEDEX		7-506-83097	FedEx Services	270.00
								Check Total	270.00
00628555	09/28/2021	1000022235	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2200653	320154F	153 (166) Books (List Number 8	334.30
								Check Total	334.30
00628556	09/28/2021	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201920	5862986-2	Cardinal Xtralife ClearVue Loc	11.00
00628556	09/28/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202201	5869756-1	Pre-sharpened Tiaconderoga Pen	21.25
00628556	09/28/2021	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2202328	5872601-2	Ticonderoga Presharpened No 2	106.25
00628556	09/28/2021	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203042	5893635-3	BE GEL QUICK DRY 0.5 RETRACTAB	25.00
00628556	09/28/2021	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203154	5898412-1	BIC WiteOut Quick Dry Correcti	7.81
00628556	09/28/2021	2042221303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203317	5902730-0	Bostitch PowerCrown Premium St	12.20
00628556	09/28/2021	2042221303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203317	5902730-1	SHARPIE COLOR BURST ULTRA FINE	39.73
00628556	09/28/2021	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203353	5903536-0	Business Source Standard Book	31.50
00628556	09/28/2021	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203353	5903536-0	Oxford Printable Index Card G	25.89
00628556	09/28/2021	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203353	5903536-0	Business Source Ruled White In	3.32
00628556	09/28/2021	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203353	5903536-0	Business Source Plain Index Ca	10.97
00628556	09/28/2021	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203353	5903536-0	Business Source Plain Index Ca	11.66
00628556	09/28/2021	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203353	5903536-0	Averyreg Diamond Clear MultiPa	53.29
00628556	09/28/2021	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203354	5903540-0	MasterVision Maya Dry Erase Bo	28.05

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00628556	09/28/2021	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203354	5903540-0	BIC Clic Stic Retractable Ball	37.66
00628556	09/28/2021	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203354	5903540-0	Business Source 13 Tab Cut Let	36.17
00628556	09/28/2021	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203354	5903540-0	3M Assorted Flag Combo Pack 3	18.28
00628556	09/28/2021	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203354	5903540-0	Averyreg Easy Peelreg Address	18.75
00628556	09/28/2021	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203354	5903540-0	Verbatim 32GB Store n Go V3 US	23.11
00628556	09/28/2021	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203354	5903540-0	Quality Park High Bulk 10x13 K	40.02
00628556	09/28/2021	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203354	5903540-0	Quality Park High Bulk 9x12 Kr	33.21
00628556	09/28/2021	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203354	5903540-0	Pendaflex 13 Tab Cut Letter Re	38.31
00628556	09/28/2021	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203354	5903540-0	Pendaflex Essentials 15 Tab Cu	51.70
00628556	09/28/2021	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203354	5903540-0	Business Source Foldback Binde	6.16
00628556	09/28/2021	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203354	5903540-0	OIC Giant Paper Clips Giant	6.29
00628556	09/28/2021	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203354	5903540-0	Business Source Transparent Pl	3.49
00628556	09/28/2021	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203354	5903540-0	Business Source Transparent Pl	6.98
00628556	09/28/2021	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203354	5903540-0	Rayovac Ultra Pro Alka AAA24 B	13.15
00628556	09/28/2021	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203354	5903540-0	Rayovac Ultra Pro Alka AA48 Ba	51.32
00628556	09/28/2021	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203355	5903541-0	uniball 207 Gel Impact Bold P	44.14
00628556	09/28/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203357	5903774-0	Neenah Astrobrights Paper	63.29
00628556	09/28/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203357	5903774-1	Multipurpose Copy Paper, 20#,	2,567.14
00628556	09/28/2021	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203360	5903777-0	Quality Park Redi-Strip Kraft	123.99
00628556	09/28/2021	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203360	5903777-0	Business Source Colored Fold-b	28.18
00628556	09/28/2021	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203360	5903777-0	Quality Park Tyvek Plain Expan	106.89
00628556	09/28/2021	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203360	5903777-0	Pentel EnerGel RTX Liquid Gel	11.43
00628556	09/28/2021	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203360	5903777-0	Pentel EnerGel RTX Liquid Gel	22.47
00628556	09/28/2021	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203360	5903777-0	Post-it Page Markers	8.82
00628556	09/28/2021	1000021107	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203404	5904242-0	AVERY REMOVALBE FILE FOLDER LA	29.81
00628556	09/28/2021	1000023331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203421	5904406-0	Falcon DustOff Compressed Gas	15.08
00628556	09/28/2021	1000023331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203421	5904406-0	Lysol Disinfecting Wipes in Fl	6.41
00628556	09/28/2021	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203422	5904410-0	Averyreg Easy Peel White Shipp	210.94
00628556	09/28/2021	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203422	5904410-0	Paper Mate Flair Point Guard F	26.39
00628556	09/28/2021	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203422	5904410-0	Paper Mate Flair Point Guard F	36.68
00628556	09/28/2021	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203422	5904410-0	Astrobrights Inkjet Laser Prin	30.43
00628556	09/28/2021	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203422	5904410-0	Neenah Card Stock Bright Whit	22.26
00628556	09/28/2021	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203422	5904410-0	Quality Park Gummed Kraft Clas	55.73
00628556	09/28/2021	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203422	5904410-0	Quality Park High Bulk 10x13 K	30.01
00628556	09/28/2021	1000021107	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203420	5904491-0	business source nickel plated	0.51

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								Check Total	4,213.12
00628557	09/28/2021	6000025620	433200	Exxxxx	Employee		08.19.08.31.21	Banking Duties	9.91
								Check Total	9.91
00628558	09/28/2021	1000023319	433200	Exxxxx	Employee		08.09.08.31.21	Split resource position	116.48
								Check Total	116.48
00628559	09/28/2021	2042221303	441000	V02048	GROVE MEDICAL	P2203216	6142048	GLOVES MEDIUM	26.91
00628559	09/28/2021	2042221303	441000	V02048	GROVE MEDICAL	P2203216	6142048	GLVOES LARGE	26.90
00628559	09/28/2021	2042221303	441000	V02048	GROVE MEDICAL	P2203216	6142048	WIPES SOFT PACK	79.45
00628559	09/28/2021	2042221303	441000	V02048	GROVE MEDICAL	P2203216	6142048	KLEENEX TISSUE	72.80
00628559	09/28/2021	2042221303	441000	V02048	GROVE MEDICAL	P2203216	6142048	FLEXIBLE STRAWS	2.82
00628559	09/28/2021	2042221303	441000	V02048	GROVE MEDICAL	P2203216	6142048	HAND SANITIZER	37.09
								Check Total	245.97
00628560	09/28/2021	7802072011	466034	V10616	HARLEY, JOHN H		VFB.LHS.09.24.24	Official	133.90
								Check Total	133.90
00628561	09/28/2021	3971011303	441000	V12508	HEINEMANN	P2203166	7373676	Serravallo/Reading Strategies	219.02
00628561	09/28/2021	3971011303	441000	V12508	HEINEMANN	P2203166	7373676	Serravallo/Understanding texts	183.02
00628561	09/28/2021	3971011303	441000	V12508	HEINEMANN	P2203166	7373676	Serravallo/Writing Strategies	228.00
00628561	09/28/2021	3971011303	441000	V12508	HEINEMANN	P2203166	7373676	Shipping	62.98
								Check Total	693.02
00628562	09/28/2021	7887072044	466034	V02932	HIGHTOWER, JOSEPH		VFBALL/NWESTE	VFBALL VS NWESTERN	115.00
								Check Total	115.00
00628563	09/28/2021	7802070027	466034	V13987	HILPISCH, BRIAN L		BJFB.WK.9.21.202	B Team vs Blythewood/JV vs Lan	117.80
								Check Total	117.80
00628564	09/28/2021	7802080046	466034	V16870	HOLDERNESS, RICHARD H		VB.BMS.09.21.21	Official	60.00
00628564	09/28/2021	7802080020	466034	V16870	HOLDERNESS, RICHARD H		VB.LMS.09.17.21	VB LMS	55.00
								Check Total	115.00
00628565	09/28/2021	7802080011	466034	V16919	INGRAM, JOHN		VVB.LHS.09.16.21	Official	104.50

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								Check Total	104.50
00628566	09/28/2021	1000025443	441020	V01870	INTERSTATE SOLUTIONS	P2200476	281227	HIL-0014006-CS SUPER SHINE ALL	141.50
00628566	09/28/2021	1000025437	441020	V01870	INTERSTATE SOLUTIONS	P2200488	281228	HIL-0014006-CS SUPERSHINE ALL	70.75
00628566	09/28/2021	1000025411	441020	V01870	INTERSTATE SOLUTIONS	P2200443	281229	HIL-0014006-CS SUPER SHINE ALL	282.99
00628566	09/28/2021	1000025424	441020	V01870	INTERSTATE SOLUTIONS	P2200183	281230	HIL-0014006-CS SUPER SHINE ALL	141.50
00628566	09/28/2021	1000025415	441020	V01870	INTERSTATE SOLUTIONS	P2200213	281231-1	HIL-0014006-CS SUPER SHINE ALL	17.69
00628566	09/28/2021	1000025446	441020	V01870	INTERSTATE SOLUTIONS	P2200053	281235	HIL-0014006-CS SUPER SHINE ALL	424.49
00628566	09/28/2021	1000025430	441020	V01870	INTERSTATE SOLUTIONS	P2200057	281236	HIL-0014006-CS SUPER SHINE ALL	282.99
00628566	09/28/2021	1000025434	441020	V01870	INTERSTATE SOLUTIONS	P2200027	281237	HIL-0014006-CS SUPER SHINE ALL	282.99
								Check Total	1,644.90
00628567	09/28/2021	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2203004	55192.00	Laminating Film 1.5mil. film 2	504.70
								Check Total	504.70
00628568	09/28/2021	1000022238	434500	V13098	LEARNING A-Z	P2202211	4334446	Reading A-Z Renewal	123.53
								Check Total	123.53
00628569	09/28/2021	7802072015	466034	V02854	LEVY, REUBEN O		VFB.PE.9.24.21	Official	94.20
								Check Total	94.20
00628570	09/28/2021	7885027023	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2203580	43300	CUT ARRANGEMENT/BABY MORAN	64.20
00628570	09/28/2021	7885027023	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2203580	43300	DELIVERY CHARGE	8.00
								Check Total	72.20
00628571	09/28/2021	7802080020	466034	V12556	LYONS-DANIELS, BEATRICE		VB.LMS.09.21.21	Girls VB LMS vs MGM	75.00
								Check Total	75.00
00628572	09/28/2021	2042112703	441000	V12504	MCGRAW HILL EDUCATION INC	P2201889	118606146001	Books per attached list - Stud	477.63
00628572	09/28/2021	2042112703	441000	V12504	MCGRAW HILL EDUCATION INC	P2201889	118606146001	Shipping	68.88
								Check Total	546.51
00628573	09/28/2021	5725025325	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2002075	02103080	Architectural Services for Whi	3,438.00
00628573	09/28/2021	5029025325	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2104556	02103081	Architectural Services for Whi	760.90
00628573	09/28/2021	5312025326	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2104620	02103351	Architectural Services for Whi	2,930.56
00628573	09/28/2021	5727025327	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2002179	02103353	Architectural Services for Whi	7,822.50

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00628573	09/28/2021	5725025325	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2002075	02103593	Architectural Services for Whi	1,375.20
00628573	09/28/2021	5029025325	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2104556	02103594	Architectural Services for Whi	95.11
Check Total									16,422.27
00628574	09/28/2021	5713025313	452000	V02275	MEAD & HUNT INC	P2107629	320411	GHS Performing Arts Ch. 1 & 17	6,669.00
Check Total									6,669.00
00628575	09/28/2021	7802072011	466034	V13338	MILLER, SAMUEL C		VFB.LHS.09.24.24	Official	162.70
Check Total									162.70
00628576	09/28/2021	7802070027	466034	V16890	MURLES, JHI PIPER		VVB.WK.9.21.2021	V Volleyball vs Chapin	67.70
Check Total									67.70
00628577	09/28/2021	7802070027	466034	V02549	O'KEEFE, DENNIS		BJFB.WK.9.21.202	BTeam vs Blythewood/JV Vs Lanc	117.80
Check Total									117.80
00628578	09/28/2021	7802080044	466034	V11706	OLSON, LAUREN CATHERINE MARTIN		VBALL/LEX/9/14/2	VBALL VS LEXINGTON	34.00
Check Total									34.00
00628579	09/28/2021	7802070027	466034	V02625	PENSA, BART		BJFB.WK.9.21.202	B Team vs Blythewood/JV vs Lan	118.00
Check Total									118.00
00628580	09/28/2021	1000011411	441000	V00313	PIONEER ATHLETICS	P2201435	INV801620	Game Day Aerosol White, 12/Cas	693.35
00628580	09/28/2021	1000011411	441000	V00313	PIONEER ATHLETICS	P2201435	INV801620	Shipping & Handling	41.14
00628580	09/28/2021	1000011411	441000	V00313	PIONEER ATHLETICS	P2201435	INV801620	Supply Chain Surcharge	105.29
00628580	09/28/2021	1000011411	441000	V00313	PIONEER ATHLETICS	P2201435	INV806871	Game Day Aerosol Royal Blue, 1	359.52
Check Total									1,199.30
00628581	09/28/2021	7887072044	466034	V02610	POPE, WYMAN		VFBALL/NWESTE	VFBALL VS NWESTERN	162.70
Check Total									162.70
00628582	09/28/2021	6000025610	441000	V13001	PRO KITCHEN LLC	P2202099	33552	* Appliance Repair Parts for A	155.53
00628582	09/28/2021	6000025610	441000	V13001	PRO KITCHEN LLC	P2202099	33585	* Appliance Repair Parts for A	92.44
00628582	09/28/2021	6000025610	441000	V13001	PRO KITCHEN LLC	P2202099	33662	* Appliance Repair Parts for A	399.13
Check Total									647.10
00628583	09/28/2021	2042112703	441000	V16816	REALLY GREAT READING COMPANY L	P2201029	29521	LAUNCHPAD TEACHER GUIDE SET	897.00

Report: AP20003 - Disbursements By Check or EFT No.

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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>
00628583	09/28/2021	2042112703	441000	V16816	REALLY GREAT READING COMPANY L	P2201029	29521	COUNTDOWN CLASSROOM SETUP - 20	899.00
00628583	09/28/2021	2042112703	441000	V16816	REALLY GREAT READING COMPANY L	P2201029	29521	COUNTDOWN LESSON PLAN TEACHER	1,125.00
00628583	09/28/2021	2042112703	441000	V16816	REALLY GREAT READING COMPANY L	P2201029	29521	BLAST FOUNDATIONS CLASSROOM SE	1,119.00
00628583	09/28/2021	2042112703	441000	V16816	REALLY GREAT READING COMPANY L	P2201029	29521	BLAST FOUNDATIONS CLASSROOM SE	1,119.00
00628583	09/28/2021	2042112703	441000	V16816	REALLY GREAT READING COMPANY L	P2201029	29521	BLAST FOUNDATION TEACHER'S GUI	1,125.00
00628583	09/28/2021	2042112703	441000	V16816	REALLY GREAT READING COMPANY L	P2201029	29521	HD WORD CLASSROOM SETUP, FOUND	1,349.00
00628583	09/28/2021	2042112703	441000	V16816	REALLY GREAT READING COMPANY L	P2201029	29521	HD WORD LESSON PLAN	897.00
00628583	09/28/2021	2042112703	441000	V16816	REALLY GREAT READING COMPANY L	P2201029	29521	Shipping	853.00
Check Total									9,383.00
00628584	09/28/2021	7802080044	466034	V14652	REILLY, JOSEPH RAYMOND			VBALL/LEX/9/14/2 VBALL VS LEXINGTON	125.20
Check Total									125.20
00628585	09/28/2021	7802070027	466034	V14625	ROUSEY, NICOLE			VVB.WK.9.21.2021 V Volleyball vs Chapin	104.50
Check Total									104.50
00628586	09/28/2021	5721025321	452000	V11489	S&ME INC	P2100715	1014808-A	Ch. 1 & 17 Testing - LTC	432.80
00628586	09/28/2021	5729025329	452000	V11489	S&ME INC	P2201764	1075620	Ch 1 & 17 Inspections - GMS Re	503.00
00628586	09/28/2021	5729025329	452000	V11489	S&ME INC	P2201764	1079542	Ch 1 & 17 Inspections - GMS Re	3,387.50
Check Total									4,323.30
00628587	09/28/2021	7887072044	466034	V02768	SANFORD, BERT H			VFBALL/LAUREN VFBALL VS LAURENS	163.60
Check Total									163.60
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201716	202501790502	Boxes, odor, with lids, 2/pkg	28.94
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201716	202501790502	Bags, zip, 1 liter, 25/pkg	11.13
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201716	202501790502	Cotton balls, pk/100	5.99
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201716	202501790502	Cups, paper, pk/100	22.15
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201716	202501790502	Jars, plastic, 2 liter with li	33.12
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201716	202501790502	Live Organism coupon, 6 guppie	294.25
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201716	202501790502	Paper plates, 35/pkg	20.49
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201716	202501790502	Thermometer, wall	54.94
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201716	202501790502	Craft stick, pk/50	21.94
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201716	202501790502	Bags, zip, 4 L pkg/20	14.38
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201716	202501790502	Bags, zip, 1 liter, 25/pkg	13.35
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201716	202501790502	Cotton balls, pk/100	1.20

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00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201716	202501790502	Cups, plstic, 9 oz., pk/25	33.19
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201716	202501790502	Cups, plastic, planter with 2	42.52
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201716	202501790502	Seeds, brassica rapa, pkg/200	54.56
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201716	202501790502	Straws, jumbo, 250/pkg	2.88
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201716	202501790502	Batteries, 9 volt	15.13
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201716	202501790502	Batteries AA cells, alkaline	8.03
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201716	202501790502	Batteries D-cells, alkaline, p	69.30
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201716	202501790502	Cups, paper, 6 oz., pk/50	5.77
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201716	202501790502	Cups, plastic, 9 oz., pk/25	5.53
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201716	202501790502	Sticky notes, pkg/500	9.46
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201716	202501790502	Calcite, small, 5 pieces	15.05
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201716	202501790502	Tiles, ceramic, small, 20/pkg	9.46
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201716	202501790502	Test objects, bags, 38 objects	44.14
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201716	202501790502	Wire, 20-gauge, insulated	8.58
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201716	202501790502	Cotton balls, pk/100	3.60
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201716	202501790502	Paper, construction, lack, 15	10.57
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201716	202501790502	Waxed paper, 75 ft roll	44.94
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201716	202501790502	Paper plates; 35/pkg	16.39
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201716	202501790502	Rubber bands; 60/pkg	11.86
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201716	202501790502	Rubber bands, 3 widths; 54/pkg	21.14
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201716	202501790502	String, 250'	4.45
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201716	202501790502	Straws, slim 50/pkg	6.40
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201716	202501790502	Tape, masking, roll	9.59
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201716	202501790502	Reader DSM-3, Using Your Sense	288.90
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201716	202501790502	FOSS Third Edition Weather on	186.18
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201716	202501790502	Batteries, AA, alkaline, 8/pkg	115.95
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201716	202501790502	Beaker, 600 ml	14.68
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201716	202501790502	Balloons, large	2.88
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201716	202501790502	Nails, 6D common, pkg/100	5.93
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201715	202501790775	Cups, paper, pk/100	7.38
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201715	202501790775	Bottles, plastic, with caps, 1	10.10
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201715	202501790775	Bubble wands, plastic, 40/pkg	20.07
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201715	202501790775	Balls, table-tennis	20.15
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201715	202501790775	Disks, cardboard, slits in cen	20.51
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201715	202501790775	Disks, cardboard, 2 holes, 7 c	27.35
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201715	202501790775	Foam pieces	11.16

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00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201715	202501790775	Magnets, doughnut-shaped, pk/3	56.56
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201715	202501790775	Disks, plastic, pk/75	36.02
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201715	202501790775	Parachute strings, pk/132	69.58
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201715	202501790775	Foam runways	10.04
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201715	202501790775	Rain gauge	34.53
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201715	202501790775	Tongue depressors 100/pkg	11.21
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201715	202501790775	Tuning forks, 2/set	27.43
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201715	202501790775	Craft sticks, pk/50	30.71
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201715	202501790775	Xylophone tubes, 5 set; 2 sets	117.15
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201715	202501790775	Living Materials Card - 5 Pain	281.70
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201715	202501790775	Bulb flashlight, #222, pkg/10	13.65
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201715	202501790775	Batteries D-cells, alkaline, p	92.40
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201715	202501790775	Magnets-on-a-post	36.98
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201715	202501790775	Motors with leads, stranded wi	45.84
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201715	202501790775	Switch with springs FOSS	23.18
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201715	202501790775	Circuit base with springs FOSS	56.24
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201715	202501790775	Batteries Cell holder with spr	96.57
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201715	202501790775	Bulb holder with springs FOSS	46.35
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201715	202501790775	Springs FOSS cell holder + cir	35.31
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201715	202501790775	Tiles, ceramic, small, 20/pkg	4.73
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201715	202501790775	Test objects, bags, 38 objects	88.28
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201715	202501790775	Wire stripper	30.44
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201715	202501790775	Wire, 20-gauge, insulated	25.74
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201715	202501790775	Cups, paper, 6 oz., pk/50	23.07
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201715	202501790775	Cups, plastic, 9 oz., pk/25	16.60
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201715	202501790775	Rock, pumice, gray, 10/pkg	6.57
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201715	202501790775	Nails, 6D common, pkg/100	5.93
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201740	202501791063	Bags, zip, 1 liter; 25/pkg	35.57
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201740	202501791063	Cotton balls, pk/100	9.57
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201740	202501791063	FOSS Science Resources Student	163.71
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201740	202501791063	Paper plates; 35/pkg	32.74
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201740	202501791063	Poster, Body and Senses	42.18
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201740	202501791063	Thermometer, outdoor	10.68
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201740	202501791063	Thermometer, FOSS demonstratio	18.74
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201740	202501791063	Craft sticks, pk/50	26.32
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201740	202501791063	Bags, zip, 1 liter; 25/pkg	20.75

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00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201740	202501791063	Bulb, lamp, fluorescent cool,	46.52
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201740	202501791063	Bags, zip, 4 liter, 25/pkg	83.40
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201740	202501791063	Cups, plastic, 16 oz., 8/pkg	32.68
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201740	202501791063	Cups, plastic, planter with 2	56.70
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201740	202501791063	Pebbles, large	16.02
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201740	202501791063	Rocks, sandstone, layered; pk/	18.59
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201740	202501791063	Rocks, scoria; 72/pkg	37.52
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201740	202501791063	Rocks, tuff; 72/pkg	38.81
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201740	202501791063	Screen set, 3 meshes, 15 cm. s	38.48
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201740	202501791063	Sand, unwashed with silt, 5 lb	18.91
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201740	202501791063	Balls, table-tennis	26.89
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201740	202501791063	Cups, paper, 100/pkg	9.84
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201740	202501791063	Cord with bead, 6.8 m long	38.48
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201740	202501791063	Posters, insect life cycles, 1	18.74
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201740	202501791063	Ramps, cardboard, 30 cm x 45 c	41.64
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201740	202501791063	Tongue depressors; 100/pkg	22.44
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201740	202501791063	Living Materials Card - 5 Pain	241.46
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201740	202501791063	Batteries, 9 volt	23.03
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201740	202501791063	Bags, zip, 4 L; pkg/20	31.99
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201740	202501791063	Bags, zip, 1 liter; 25/pkg	29.64
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201740	202501791063	Food coloring, red, 1 oz.	24.74
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201740	202501791063	Chart, Changing states	28.25
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201740	202501791063	Springs FOSS cell holder plus	47.08
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201740	202501791063	Bags, zip, 7 x 12 cm	12.25
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201740	202501791063	Cups, paper 150 ml; pk.100	9.84
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201740	202501791063	Aluminum foil	25.62
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201740	202501791063	Batteries, AA cells, alkaline,	68.65
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201740	202501791063	Chips, counting, 8 color, 200/	22.78
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201735	202501792252	Cotton balls, pk/100	4.79
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201735	202501792252	Cups, plastic, 9 oz., pk/25	27.66
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201735	202501792252	Dechlorinator, bottle	10.10
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201735	202501792252	Gravel, mixed	9.84
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201735	202501792252	Paper plates, 35/pkg	20.49
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201735	202501792252	Craft sticks, pk/50	21.94
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201735	202501792252	Sticky notes, 4x6, yellow, 100	14.08
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201735	202501792252	Bags, zip, 1 liter, 25/pkg	11.13

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00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201735	202501792252	Bags, zip, 4 liter; 25/pkg	52.11
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201735	202501792252	Bags, zip, 1 L, pk/25	13.12
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201735	202501792252	Paper, chart; 4/pkg	20.61
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201735	202501792252	Containers, plastic, 1/4 liter	4.24
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201735	202501792252	Cotton balls, pk/100	2.40
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201735	202501792252	Cups, plastic, planter with 2	85.04
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201735	202501792252	Cups, 3 oz., paper waxed dixie	22.38
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201735	202501792252	Pebbles, large	8.00
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201735	202501792252	Rocks, sandstone, layered, 3/4	9.29
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201735	202501792252	Rocks, scoria; 72/pkg	18.77
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201735	202501792252	Rocks, tuff; 72/pkg	19.41
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201735	202501792252	Straws, jumbo, clear; 50/pkg	6.42
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201735	202501792252	Screen sets, 3 meshes, 3 piece	96.19
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201735	202501792252	Seeds, Brassica Rapa; pkg of 2	109.12
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201735	202501792252	Spoons, plastic, 36/pkg	8.63
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201735	202501792252	Bottles, plastic, with caps; 7	30.30
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201735	202501792252	Living Materials card - 5 Pain	201.21
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201735	202501792252	Cups, paper, 6 oz., pk/50	28.84
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201735	202501792252	Cups, plastic, 9 oz., pk/25	5.53
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201735	202501792252	Containers, plastic, 1 L	5.62
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201735	202501792252	Dishpan-basins, 8 liters	28.03
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201735	202501792252	Spoon, plastic, blue, 5 ml	7.49
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201735	202501792252	Sponges, 5/pkg	13.08
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201735	202501792252	Transparency, ocean floor	9.36
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201735	202501792252	Transparency, ring of fire	9.36
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201735	202501792252	Vial, 12-dram with cap, 10/pkg	5.61
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201735	202501792252	Batteries, AA, alkaline 8/pkg	115.95
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201735	202501792694	Live Material Fee	23.54
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201740	202501794609	Chips, counting, 8 color, 200/	45.56
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201740	202501794609	Gravel, 5 lb.	14.45
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201740	202501794609	Pebbles, small	13.64
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201740	202501794609	Seeds, rye grass	34.75
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201740	202501794609	Marbles, 1.6 cm, pk/50	29.50
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201740	202501794609	Anemometer cardboard, 10-cm sq	19.62
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201716	202501794612	Sand, fine, 1.35kg	2.96
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201716	202501794612	Seeds, corn	1.12

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00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201716	202501794612	Fish net, small	7.66
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201715	202501795003	Rocks, granite, pink, 5/pkg	7.48
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201715	202501795003	Marbles, 1.6 cm,pk/50	14.75
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201715	202501795003	Pitcher, 2 qt.	4.79
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201715	202501795003	Filter papers, coffee, 50/pkg	4.10
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201735	202501795121	Gravel	7.23
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201735	202501795121	Pebbles, small	6.83
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201735	202501795121	Rocks, basalt; 72/pkg	18.28
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201735	202501795121	Bottle, clear plastic with cap	39.86
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201735	202501795121	Fish net, small	7.64
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201740	202501798273	Rocks, basalt; 72/pkg	36.57
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201740	202501798273	Seeds, alfalfa	50.48
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201735	202501798908	Waxed paper, 75ft roll	16.85
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201735	202501798908	Seeds, alfalfa, 4 oz.	32.49
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201422	208127990908	Paper, construction, 9x12, red	8.77
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201422	208127990908	Paper, Construction, 9x12, whi	8.72
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201422	208127990908	Paper, construction, 9x12, bla	11.63
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201422	208127990908	Paper, construction, 9x12, blu	8.72
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201422	208127990908	Tape, transparent	6.03
00628588	09/28/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201422	208127990908	Chalk, sidewalk, asst. colors,	12.13
00628588	09/28/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2202880	208128606427	EID0000656TAB INDEX CLEAR 11X8	138.03
00628588	09/28/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2202880	208128606427	EID0000656SHEET PROTECTOR HD T	19.16
00628588	09/28/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2202880	208128606427	EID0000656PAPER ROLL RAINBOW K	65.78
00628588	09/28/2021	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2200518	208128606913	1/3 Cut File Folder	87.95
00628588	09/28/2021	1000023347	441000	V16452	SCHOOL SPECIALTY LLC	P2201279	208128607233	EID0000656FILE FOLDER LTR ORAN	17.59
00628588	09/28/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200591	208128607668	Dark Blue 2 pocket folders	27.73
Check Total									6,408.25
00628589	09/28/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2202718	175027-1	S D-D-MONOGRAM LOGO * Monogr	20.00
00628589	09/28/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2202718	175027-1	S D-D-MONOGRAM LOGO * Monogr	20.00
00628589	09/28/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2202718	175027-1	S D-D-MONOGRAM LOGO * Monogra	20.00
00628589	09/28/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2202718	175027-1	S D-D-MONOGRAM LOGO * Monogra	20.00
00628589	09/28/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2202718	175027-1	S D-D-MONOGRAM LOGO * Monogra	20.00
00628589	09/28/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2202718	175027-1	S D-D-MONOGRAM LOGO * Monogra	20.00
00628589	09/28/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2202718	175027-1	S D-D-MONOGRAM LOGO * Monogra	20.00
00628589	09/28/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2202718	175027-1	S D-D-MONOGRAM LOGO * Monogra	20.00

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00628589	09/28/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2202718	175033-1	S WKS-800-WHIT-XS * White * J	19.26
00628589	09/28/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2202718	175033-1	S WKS-502-HUNT-XST * Hunter G	16.05
00628589	09/28/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2202718	175033-1	S WKS-800-WHIT-M * White * Ja	19.26
00628589	09/28/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2202718	175033-1	S WKS-800-WHIT-S * White * J	19.26
00628589	09/28/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2202718	175325-1	S WKS-502-FUSA-XST * Fuchsia	16.05
00628589	09/28/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2202718	175325-1	S WKS-502-FUSA-SP * Fuchsia *	16.05
00628589	09/28/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2202718	175333-1	S WKS-101-HUNT-XS * Hunter Gr	16.05
00628589	09/28/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2202718	175333-1	S WKS-101-FUSA-XS * Fuchsia *	16.05
00628589	09/28/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2202718	175333-1	S WKS-502-FUSA-S * Fuchsia *	16.05
00628589	09/28/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2202718	175333-1	S WKS-502-HUNT-S * Hunter Gre	16.05
00628589	09/28/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2202718	175333-1	S WKS-101-HUNT-XS * Hunter Gr	16.05
00628589	09/28/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2202718	175333-1	S WKS-101-FUSA-XS * Fuchsia *	16.05
00628589	09/28/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2202718	175333-1	S WKS-502-FUSA-XS * Fuchsia *	16.05
00628589	09/28/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2202718	175333-1	S WKS-502-HUNT-XS * Hunter Gr	16.05
00628589	09/28/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2202718	175333-1	S WKS-800-WHIT-XS * White * J	19.26
00628589	09/28/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2202718	175333-1	S WKS-101-FUSA-XS * Fuchsia	16.05
00628589	09/28/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2202718	175333-1	S WKS-101-HUNT-XS * Hunter Gr	16.05
00628589	09/28/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2202718	175333-1	S WKS-800-WHIT-XS * White * J	19.26
00628589	09/28/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2202718	175333-1	S WKS-101-HUNT-XS * Hunter G	16.05
00628589	09/28/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2202718	175333-1	S WKS-502-HUNT-XS * Hunter Gr	16.05
00628589	09/28/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2202718	175333-1	S WKS-502-FUSA-XS * Fuchsia *	16.05
00628589	09/28/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2202718	175333-1	S WKS-800-WHIT-XS * White * J	19.26
00628589	09/28/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2202718	175333-1	S WKS-101-FUSA-XS * Fuchsia *	16.05
00628589	09/28/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2202718	175333-1	S WKS-101-FUSA-XS * Fuchsia *	16.05
00628589	09/28/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2202718	175333-1	S WKS-101-HUNT-XS * Hunter	16.05
00628589	09/28/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2202718	175333-1	S WKS-502-HUNT-SP * Hunter Gr	16.05
00628589	09/28/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2202718	175333-1	S WKS-800-WHIT-XS * White * J	19.26
00628589	09/28/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2202718	175333-1	S WKS-101-FUSA-XS * Fuchsia	16.05
00628589	09/28/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2202718	175333-1	S WKS-101-HUNT-XS * Hunter G	16.05
00628589	09/28/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2202718	175333-1	S WKS-502-HUNT-S * Hunter Gre	16.05
00628589	09/28/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2202718	175333-1	S WKS-502-FUSA-S * Fuchsia *	16.05
00628589	09/28/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2202718	175333-1	S WKS-800-WHIT-XS * White *	19.26
00628589	09/28/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2202718	175333-1	S WKS-101-FUSA-M * Fuchsia *	16.05
00628589	09/28/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2202718	175333-1	S WKS-101-HUNT-M * Hunter Gr	16.05
00628589	09/28/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2202718	175333-1	S WKS-502-HUNT-LP * Hunter G	16.05
00628589	09/28/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2202718	175333-1	S WKS-502-FUSA-LP * Fuchsia	16.05

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00628589	09/28/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2202718	175333-1	S WKS-101-FUSA-S * Fuchsia *	16.05
00628589	09/28/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2202718	175333-1	S WKS-101-HUNT-S * Hunter Gr	16.05
00628589	09/28/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2202718	175333-1	S WKS-502-HUNT-MP * Hunter	16.05
00628589	09/28/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2202718	175333-1	S WKS-502-FUSA-MP * Fuchsia *	16.05
00628589	09/28/2021	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2202718	175333-1	S WKS-800-WHIT-M * White * Ja	19.26
Check Total									846.94
00628590	09/28/2021	1000025415	432300	V13230	SMITH AND JONES JANITORIAL SUP	P2202694	212772	EHEE0041ST CARBON BRUSH SET E0	59.50
00628590	09/28/2021	1000025415	432300	V13230	SMITH AND JONES JANITORIAL SUP	P2202694	212772	LABOR TO REPAIR	97.50
Check Total									157.00
00628591	09/28/2021	7802070027	466034	V02954	STASIO, MARK		BJFB.WK.9.21.202	B Team vs Blythewood/JV vs Lan	107.00
Check Total									107.00
00628592	09/28/2021	7802072011	466034	V15992	STEWART, WAYNE ALLEN		VFB.LHS.09.24.24	Official	162.70
00628592	09/28/2021	7887072044	466034	V15992	STEWART, WAYNE ALLEN		VFBALL/LAUREN	VFBALL VS LAURENS	162.70
Check Total									325.40
00628593	09/28/2021	7887072044	466034	V02695	STILES, JAMES M		VFBALL/NWESTE	VFBALL VS NWESTERN	120.40
Check Total									120.40
00628594	09/28/2021	7887072044	466034	V02766	STROMAN, ANTHONY C		VFBALL/LAUREN	VFBALL VS LAURENS	132.10
Check Total									132.10
00628595	09/28/2021	5720025320	453000	V16408	TERRACON CONSULTANTS INC	P2202380	TF66983	Ch 1 & 17 Inspections/Testing	3,362.50
Check Total									3,362.50
00628596	09/28/2021	1000021331	441000	V02065	THE OFFICE PAL INC	P2203241	0194255-IN	BLACK Toner CARTRIDGE	103.57
Check Total									103.57
00628597	09/28/2021	1000011303	434500	V16330	THEATREFOLK LTD	P2203291	1253980	TF-00287-01508 - Drama Teacher	5,061.60
Check Total									5,061.60
00628598	09/28/2021	7802088030	466034	V12534	TRAPP, J C		BFB-PM.09.23.21	Football	65.00
Check Total									65.00
00628599	09/28/2021	1000025423	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2200674	26430C	Provide After-Hours Fire Alarm	210.00

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00628599	09/28/2021	1000025446	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2200674	26459	Provide After-Hours Fire Alarm	342.00
Check Total									552.00
00628600	09/28/2021	7802088030	466034	V15904	TRONCO, DAVID C		BFB-PM.09.23.21	Football	65.00
Check Total									65.00
00628601	09/28/2021	1000025408	441020	V15718	TUCKER MATERIALS INC	P2203489	8089993-00	CS - Armstrong Ceiling Tile	192.80
00628601	09/28/2021	1000025408	441020	V15718	TUCKER MATERIALS INC	P2203489	8089993-00	Delivery Charge	26.75
Check Total									219.55
00628602	09/28/2021	7887072044	466034	V03149	TURNER, WILLIAM ROBERT		VFBALL/NWESTE	VFBALL VS NWESTERN	139.30
Check Total									139.30
00628603	09/28/2021	2170412703	434500	V13982	VOYAGER SOPRIS LEARNING	P2202028	4114433	Language! Live Level 1 and 2 A	2,332.60
Check Total									2,332.60
00628604	09/28/2021	1000025415	441020	V00189	W W GRAINGER	P2202898	9052760502	OGES Rm 100,PHS Rm 116 - Dehum	245.46
00628604	09/28/2021	1000025422	441020	V00189	W W GRAINGER	P2202898	9052760502	OGES Rm 100,PHS Rm 116 - Dehum	245.46
Check Total									490.92
00628605	09/28/2021	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2202680	8806167271	Preserved Rats, Double injecte	131.95
00628605	09/28/2021	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2202680	8806167271	AquaSprouts Garden Kit	163.67
00628605	09/28/2021	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2202680	8806167271	AquaSprouts Garden Kit aquariu	16.33
00628605	09/28/2021	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2202680	8806167271	Wood Meter Stick, plain ends	108.05
00628605	09/28/2021	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2202680	8806167271	Magnet Stirring Head, 1", cros	16.60
00628605	09/28/2021	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2202680	8806167271	Magnetic Stirring Bar Retrieve	15.42
00628605	09/28/2021	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2202680	8806167271	Stainless Steel Scalpel	47.74
00628605	09/28/2021	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2202680	8806167271	Surgical Scissors	66.84
Check Total									566.60
00628606	09/28/2021	7887072044	466034	V12654	WASHINGTON, JERRY		VFBALL/LAUREN	VFBALL VS LAURENS	158.20
Check Total									158.20
00628607	09/28/2021	7802072011	466034	V15903	WILKIE, R STEVEN		VFB.LHS.09.24.24	Official	159.10
Check Total									159.10

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00628608	09/28/2021	7802072015	466034	V13989	WILLIAMS, VAN T		VFB.PE.9.24.21	Official	123.90
								Check Total	123.90
00628609	09/28/2021	7802088030	466034	V15964	WOOLEY, MICHAEL CRAIG		BFB-PM.09.23.21	Football	65.00
								Check Total	65.00
00628610	09/28/2021	7802078011	466064	V01562	VIKING CUP FUND	P2203586	P2203586.LHS	Viking Cup entry fee for Lexin	75.00
								Check Total	75.00
00628611	09/28/2021	1000022493	441000	Exxxxx	Employee		09.24.2021	Supplies for Staff	87.38
								Check Total	87.38
00628612	09/28/2021	5751025351	452000	V01275	COUNTY OF LEXINGTON		09.23.2021	Bluefield Rd Fees	14,300.00
								Check Total	14,300.00
00628613	09/28/2021	7885027014	466099	V00046	GILBERT ELEMENTARY SCHOOL	P2203585	P2203585.GES	Imprest Reimbursment	200.00
								Check Total	200.00
00628614	09/28/2021	1000025408	432500	V15937	AIRGAS USA LLC	P2201533	9978573105	(3)Industrial(small 200cu or l	8.96
00628614	09/28/2021	1000025408	432500	V15937	AIRGAS USA LLC	P2201533	9978573105	(3)Industrial(small 200cu or l	8.96
00628614	09/28/2021	1000025408	432500	V15937	AIRGAS USA LLC	P2201533	9978573105	(2)Industrial(large more than	18.24
00628614	09/28/2021	1000025408	432500	V15937	AIRGAS USA LLC	P2201533	9979310420	(3)Industrial(small 200cu or l	8.67
00628614	09/28/2021	1000025408	432500	V15937	AIRGAS USA LLC	P2201533	9979310420	(3)Industrial(small 200cu or l	8.67
00628614	09/28/2021	1000025408	432500	V15937	AIRGAS USA LLC	P2201533	9979310420	(2)Industrial(large more than	17.65
00628614	09/28/2021	1000025408	432500	V15937	AIRGAS USA LLC	P2201533	9980012043	(3)Industrial(small 200cu or l	8.96
00628614	09/28/2021	1000025408	432500	V15937	AIRGAS USA LLC	P2201533	9980012043	(3)Industrial(small 200cu or l	8.96
00628614	09/28/2021	1000025408	432500	V15937	AIRGAS USA LLC	P2201533	9980012043	(2)Industrial(large more than	18.24
00628614	09/28/2021	1000025408	432500	V15937	AIRGAS USA LLC	P2201533	9981529395	(3)Industrial(small 200cu or l	8.96
00628614	09/28/2021	1000025408	432500	V15937	AIRGAS USA LLC	P2201533	9981529395	(3)Industrial(small 200cu or l	8.96
00628614	09/28/2021	1000025408	432500	V15937	AIRGAS USA LLC	P2201533	9981529395	(2)Industrial(large more than	18.24
00628614	09/28/2021	1000011513	432500	V15937	AIRGAS USA LLC	P2200482	9982250994	AC4 - (1) Industrial Small Cyl	2.99
00628614	09/28/2021	1000011513	432500	V15937	AIRGAS USA LLC	P2200482	9982250994	OX300 - (1) Industrial Large C	3.65
00628614	09/28/2021	7731019013	466035	V15937	AIRGAS USA LLC	P2200482	9982250994	AR-CD25300 - (4) Industrial La	18.24
								Check Total	168.35
00628615	09/29/2021	1000021244	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2201660	ID66100	HP305A - Black	103.00

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00628615	09/29/2021	1000011312	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2203195	ID68608	High Yield Black Contract Orig	426.32
00628615	09/29/2021	1000011312	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2203195	ID68608	High Yield Yellow Original	58.78
00628615	09/29/2021	1000011312	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2203195	ID68608	High Yield Cyan Original Ink C	58.78
00628615	09/29/2021	1000011312	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2203195	ID68608	High Yield Magenta Original In	58.78
00628615	09/29/2021	1000011312	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2203195	ID68608	High Yield Black Original Ink	76.34
00628615	09/29/2021	1000011329	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2203282	ID68740	HP Toner Cartridge Black Laser	174.16
00628615	09/29/2021	1000011329	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2203282	ID68740	HP Toner Black	138.58
00628615	09/29/2021	3950021203	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2203430	ID68974	HP 952XL High Yield Black car	119.61
00628615	09/29/2021	3950021203	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2203430	ID68974	HP 952 cyan/magenta/yellow	171.69
Check Total									1,386.04
00628616	09/29/2021	1000025408	441020	V12483	AUTOZONE INC	P2203190	1021775149	DM - 5W20 Motor Oil.	204.92
00628616	09/29/2021	1000025408	441020	V12483	AUTOZONE INC	P2203190	1021775149	DM - 5W30 Motor Oil	204.93
Check Total									409.85
00628617	09/29/2021	7887027034	466034	V16913	BOND, TERRY		CFB.PHMS.09.22.2	PHMS Football	75.00
Check Total									75.00
00628618	09/29/2021	1000011312	443000	V00884	BOOKSOURCE	P2203019	950464	see attached quote	1,597.12
Check Total									1,597.12
00628619	09/29/2021	7860527044	466041	V13255	BSN SPORTS	P2202264	913748722	Black-ACRUX BOMBER JACKET	50.28
00628619	09/29/2021	7860527044	466041	V13255	BSN SPORTS	P2202264	913748722	Black, White-TROPHY POLO	65.26
00628619	09/29/2021	7860527044	466041	V13255	BSN SPORTS	P2202264	913748722	Black, White-COMMAND 1/4 ZIP	60.98
00628619	09/29/2021	7860527044	466041	V13255	BSN SPORTS	P2202264	913748722	Mod Gray, White-COMMAND FULL-Z	69.54
00628619	09/29/2021	7860527044	466041	V13255	BSN SPORTS	P2202264	913748722	Forest Green, White-PERFORMANC	56.70
00628619	09/29/2021	7860527044	466041	V13255	BSN SPORTS	P2202264	913748722	Stealth Gray, White-PERFORMANC	56.70
00628619	09/29/2021	7860527044	466041	V13255	BSN SPORTS	P2202264	913748722	- Black, White-TEAM SWACKET	231.10
00628619	09/29/2021	7860527044	466041	V13255	BSN SPORTS	P2202264	913748722	Forest Green, Forest Green, Wh	69.54
00628619	09/29/2021	7860527044	466041	V13255	BSN SPORTS	P2202264	913748722	Forest Green, White-WOMENS RIV	87.72
00628619	09/29/2021	7860527044	466041	V13255	BSN SPORTS	P2202264	913748722	Black, White-WOMENS TEAM SWACK	462.20
00628619	09/29/2021	7860527044	466041	V13255	BSN SPORTS	P2202264	913748722	- Carbon Heather, White-HUSTLE	98.42
00628619	09/29/2021	7860527044	466041	V13255	BSN SPORTS	P2202264	913748722	Carbon Heather, White-WOMENS H	49.21
00628619	09/29/2021	7860527044	466041	V13255	BSN SPORTS	P2202264	913748722	WHT/BLK-ACRUX OLD SCHOOL VARS	179.70
00628619	09/29/2021	7860527044	466041	V13255	BSN SPORTS	P2202264	913748722	White, White, Black-HOVR SONIC	196.86
00628619	09/29/2021	7860527044	466041	V13255	BSN SPORTS	P2202264	913748722	Mod Gray, White, White-WOMENS	71.68

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00628619	09/29/2021	7860527044	466041	V13255	BSN SPORTS	P2202264	913748722	White, White, Black-WOMENS HOV	98.43
00628619	09/29/2021	7860527044	466041	V13255	BSN SPORTS	P2202761	913843603	Black, White-LOCKER 1/4 ZIP	40.65
00628619	09/29/2021	7860527044	466041	V13255	BSN SPORTS	P2202761	913843603	Forest Green, White-LOCKER 1/4	40.65
00628619	09/29/2021	7860527044	466041	V13255	BSN SPORTS	P2202761	913843603	Forest Green, White-PERFORMANC	51.35
00628619	09/29/2021	7860527044	466041	V13255	BSN SPORTS	P2202761	913843603	Forest Green, Metallic Silver-	40.65
00628619	09/29/2021	7860527044	466041	V13255	BSN SPORTS	P2202761	913843603	Forest Green, White-WOMENS TEA	51.35
00628619	09/29/2021	7860527044	466041	V13255	BSN SPORTS	P2202761	913843603	Admin Shipping	14.70
00628619	09/29/2021	7802088026	466041	V13255	BSN SPORTS	P2202482	913899946	cardinal-youth slotted no-fly	109.11
00628619	09/29/2021	7802088026	466099	V13255	BSN SPORTS	P2202482	913899946	freight	15.00
Check Total									2,267.78
00628620	09/29/2021	7887027034	466034	V02689	BYRD, GARY S		CFB.PHMS.09.22.2	PHMS Football	75.00
Check Total									75.00
00628621	09/29/2021	7802080034	466041	V01144	CAROLINA IDEAS	P2203036	342995/6	2021 Volleyball Tees-Charcoal	188.32
00628621	09/29/2021	7802080034	466041	V01144	CAROLINA IDEAS	P2203036	342995/6	2021 Volleyball Tees-Ash	188.32
00628621	09/29/2021	7802080034	466041	V01144	CAROLINA IDEAS	P2203036	342995/6	2021 Volleyball Tees-Forest Gr	188.32
00628621	09/29/2021	7892027034	466041	V01144	CAROLINA IDEAS	P2203036	342995/6	2021 Cheer Tees-White	165.85
00628621	09/29/2021	7892027034	466041	V01144	CAROLINA IDEAS	P2203036	342995/6	2021 Cheer Tees-Black	165.85
Check Total									896.66
00628622	09/29/2021	1000011427	441000	V01672	CENGAGE LEARNING	P2200871	75698500	PRINT WORKING PAPERS, CHAPTERS	2,213.75
00628622	09/29/2021	1000011427	441000	V01672	CENGAGE LEARNING	P2200871	75698500	SHIPPING	221.38
Check Total									2,435.13
00628623	09/29/2021	1000025437	441020	V01395	CITY ELECTRIC SUPPLY CO	P2202759	LEX/166943	CSMS - 400W PS MH 26UF 330V Dr	36.38
Check Total									36.38
00628624	09/29/2021	7743019044	466041	V16879	CONSONUS MUSIC INSTITUTE LLC	P2202972	4689	Workbook - Beginning Guitar Co	300.00
00628624	09/29/2021	7743019044	466041	V16879	CONSONUS MUSIC INSTITUTE LLC	P2202972	4689	Workbook - Intermediate Guitar	300.00
00628624	09/29/2021	7743019044	466045	V16879	CONSONUS MUSIC INSTITUTE LLC	P2202972	4689	Teacher License	180.00
00628624	09/29/2021	7743019044	466045	V16879	CONSONUS MUSIC INSTITUTE LLC	P2202972	4689	Student Licenses - Beginning G	500.00
00628624	09/29/2021	7743019044	466045	V16879	CONSONUS MUSIC INSTITUTE LLC	P2202972	4689	Teacher License	180.00
00628624	09/29/2021	7743019044	466045	V16879	CONSONUS MUSIC INSTITUTE LLC	P2202972	4689	Student Licenses - Intermediat	150.00
Check Total									1,610.00

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00628625	09/29/2021	7887027034	466034	V02890	DAHLGREN, JAY H		CVB.PHMS.09.21.2	PHMS Volleyball	85.00
Check Total									85.00
00628626	09/29/2021	7860527013	466041	V15053	DRIVEN SIGN SOLUTIONS	P2200541	3510	Substrates 3/16" Black Gatorbo	270.70
00628626	09/29/2021	7860527013	466041	V15053	DRIVEN SIGN SOLUTIONS	P2200541	3510	Substrates: 3/16" Black Gatorb	730.28
00628626	09/29/2021	7860527013	466041	V15053	DRIVEN SIGN SOLUTIONS	P2200541	3510	Substrates: 3/16" Black Gatorb	215.34
Check Total									1,216.32
00628627	09/29/2021	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		790775	Extra Duty Officers	3,176.95
00628627	09/29/2021	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		790782	Extra Duty Officers	3,325.95
00628627	09/29/2021	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		790792	Extra Duty Officer(s)	4,800.95
Check Total									11,303.85
00628628	09/29/2021	1000026306	433200	V15897	FIRST COMMUNITY BANK	P2203589	ADM.5733.09.21	SCNSPRA	179.00
00628628	09/29/2021	1000026306	434500	V15897	FIRST COMMUNITY BANK	P2203589	ADM.5733.09.21	Quia Web	99.00
00628628	09/29/2021	1000026306	435000	V15897	FIRST COMMUNITY BANK	P2203589	ADM.5733.09.21	Facebook	25.00
00628628	09/29/2021	1000026306	435000	V15897	FIRST COMMUNITY BANK	P2203589	ADM.5733.09.21	Facebook	25.00
00628628	09/29/2021	1000026306	435000	V15897	FIRST COMMUNITY BANK	P2203589	ADM.5733.09.21	Facebook	35.00
00628628	09/29/2021	1000026306	436000	V15897	FIRST COMMUNITY BANK	P2203589	ADM.5733.09.21	Office Depot	227.58
00628628	09/29/2021	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2203589	ADM.5733.09.21	Amazon	139.08
00628628	09/29/2021	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2203589	ADM.5733.09.21	Office Depot	60.11
00628628	09/29/2021	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2203589	ADM.5733.09.21	Amazon	50.28
00628628	09/29/2021	1000026306	444000	V15897	FIRST COMMUNITY BANK	P2203589	ADM.5733.09.21	The State Newspaper	13.99
00628628	09/29/2021	1000026306	464000	V15897	FIRST COMMUNITY BANK	P2203589	ADM.5733.09.21	Amazon	13.90
00628628	09/29/2021	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2203589	ADM.5733.09.21	4Imprint	2,604.02
00628628	09/29/2021	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2203589	ADM.5733.09.21	Duck Donuts	728.64
00628628	09/29/2021	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2203589	ADM.5733.09.21	4Imprint	286.11
00628628	09/29/2021	1000026693	434000	V15897	FIRST COMMUNITY BANK	P2203592	ADM.5758.09.21	AMAZON	48.85
00628628	09/29/2021	1000026693	434000	V15897	FIRST COMMUNITY BANK	P2203592	ADM.5758.09.21	AMAZON	545.88
00628628	09/29/2021	1000026693	434510	V15897	FIRST COMMUNITY BANK	P2203592	ADM.5758.09.21	QSC AUDIO PRODUCTS	233.64
00628628	09/29/2021	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2203592	ADM.5758.09.21	FARMLAST	768.58
00628628	09/29/2021	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2203592	ADM.5758.09.21	PITNEY BOWES	150.72
00628628	09/29/2021	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2203592	ADM.5758.09.21	AMAZON	14.96
00628628	09/29/2021	2042212603	441000	V15897	FIRST COMMUNITY BANK	P2203590	ADM.5824.09.21	Amazon	455.71
00628628	09/29/2021	2042212603	441000	V15897	FIRST COMMUNITY BANK	P2203590	ADM.5824.09.21	Amazon	175.00
00628628	09/29/2021	2042221303	441000	V15897	FIRST COMMUNITY BANK	P2203590	ADM.5824.09.21	Amazon	26.42

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00628628	09/29/2021	2042221303	441000	V15897	FIRST COMMUNITY BANK	P2203590	ADM.5824.09.21	Amazon	58.80
00628628	09/29/2021	2042221303	441000	V15897	FIRST COMMUNITY BANK	P2203590	ADM.5824.09.21	Amazon	26.43
00628628	09/29/2021	2042222303	441000	V15897	FIRST COMMUNITY BANK	P2203590	ADM.5824.09.21	Amazon	420.88
00628628	09/29/2021	2042222303	441000	V15897	FIRST COMMUNITY BANK	P2203590	ADM.5824.09.21	Amazon	13.90
00628628	09/29/2021	2042222303	469000	V15897	FIRST COMMUNITY BANK	P2203590	ADM.5824.09.21	Hampton Inn	233.73
00628628	09/29/2021	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2203663	LHS.1394.09.21	Target	58.97
00628628	09/29/2021	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2203663	LHS.1394.09.21	Circle K	-0.84
00628628	09/29/2021	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2203663	LHS.1394.09.21	Shell Oil	-0.45
00628628	09/29/2021	7802091011	466041	V15897	FIRST COMMUNITY BANK	P2203663	LHS.1394.09.21	Trophy and Awards	512.00
00628628	09/29/2021	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2203663	LHS.1394.09.21	Amazon	145.46
00628628	09/29/2021	7887080011	466041	V15897	FIRST COMMUNITY BANK	P2203663	LHS.1394.09.21	Signarama	196.88
00628628	09/29/2021	7887081011	466041	V15897	FIRST COMMUNITY BANK	P2203663	LHS.1394.09.21	Circle K	84.00
00628628	09/29/2021	7887081011	466041	V15897	FIRST COMMUNITY BANK	P2203663	LHS.1394.09.21	Shell Oil	45.00
00628628	09/29/2021	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2203663	LHS.1394.09.21	Publix	115.05
00628628	09/29/2021	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2203663	LHS.1394.09.21	Publix	108.20
00628628	09/29/2021	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2203663	LHS.1394.09.21	Walmart	77.27
00628628	09/29/2021	7887081511	466041	V15897	FIRST COMMUNITY BANK	P2203663	LHS.1394.09.21	Amazon	23.54
00628628	09/29/2021	7887081511	466041	V15897	FIRST COMMUNITY BANK	P2203663	LHS.1394.09.21	Amazon	64.14
00628628	09/29/2021	7887081511	466041	V15897	FIRST COMMUNITY BANK	P2203663	LHS.1394.09.21	Duc	64.40
00628628	09/29/2021	7887081511	466041	V15897	FIRST COMMUNITY BANK	P2203663	LHS.1394.09.21	Amazon	388.52
00628628	09/29/2021	7887081511	466069	V15897	FIRST COMMUNITY BANK	P2203663	LHS.1394.09.21	Piggly Wiggly	22.58
00628628	09/29/2021	7887081511	466069	V15897	FIRST COMMUNITY BANK	P2203663	LHS.1394.09.21	Shealy's BBQ	121.00
00628628	09/29/2021	7887081511	466069	V15897	FIRST COMMUNITY BANK	P2203663	LHS.1394.09.21	Zorbas	135.00
00628628	09/29/2021	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2203664	LHS.1683.09.21	American Red Cross	40.00
00628628	09/29/2021	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2203664	LHS.1683.09.21	Lowes	47.85
00628628	09/29/2021	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2203664	LHS.1683.09.21	Lowes	20.55
00628628	09/29/2021	7802072011	466069	V15897	FIRST COMMUNITY BANK	P2203664	LHS.1683.09.21	Sams Club	89.10
00628628	09/29/2021	7802074011	466041	V15897	FIRST COMMUNITY BANK	P2203664	LHS.1683.09.21	Southern Reel Solutions	825.00
00628628	09/29/2021	7802082011	466041	V15897	FIRST COMMUNITY BANK	P2203664	LHS.1683.09.21	Tennis Warehouse	120.38
00628628	09/29/2021	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2203664	LHS.1683.09.21	Cheer Zone	230.00
00628628	09/29/2021	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2203664	LHS.1683.09.21	Cheer Zone	63.90
00628628	09/29/2021	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2203664	LHS.1683.09.21	Columbia Flag and Banner	337.85
00628628	09/29/2021	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2203664	LHS.1683.09.21	Columbia Flag and Sign	568.17
00628628	09/29/2021	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2203664	LHS.1683.09.21	Cheer Zone	377.71
00628628	09/29/2021	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2203664	LHS.1683.09.21	Amazon	64.14
00628628	09/29/2021	7837227011	466041	V15897	FIRST COMMUNITY BANK	P2203664	LHS.1683.09.21	Amazon	38.84

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00628628	09/29/2021	7887072011	466041	V15897	FIRST COMMUNITY BANK	P2203664	LHS.1683.09.21	Amazon	484.56
00628628	09/29/2021	7887072011	466041	V15897	FIRST COMMUNITY BANK	P2203664	LHS.1683.09.21	Hi Pod	139.18
00628628	09/29/2021	7887072011	466041	V15897	FIRST COMMUNITY BANK	P2203664	LHS.1683.09.21	True Value	25.65
00628628	09/29/2021	7887072011	466041	V15897	FIRST COMMUNITY BANK	P2203664	LHS.1683.09.21	Sports Decals	305.20
00628628	09/29/2021	7887072011	466069	V15897	FIRST COMMUNITY BANK	P2203664	LHS.1683.09.21	Sams Club	133.92
00628628	09/29/2021	7887072011	466069	V15897	FIRST COMMUNITY BANK	P2203664	LHS.1683.09.21	Lowes Foods	49.50
00628628	09/29/2021	7887072011	466069	V15897	FIRST COMMUNITY BANK	P2203664	LHS.1683.09.21	Pizza Hut	87.20
00628628	09/29/2021	7887072011	466069	V15897	FIRST COMMUNITY BANK	P2203664	LHS.1683.09.21	Hardees	190.59
00628628	09/29/2021	7887072011	466069	V15897	FIRST COMMUNITY BANK	P2203664	LHS.1683.09.21	Pizza Hut	-3.49
00628628	09/29/2021	7887077011	466031	V15897	FIRST COMMUNITY BANK	P2203664	LHS.1683.09.21	Air B&B	-589.31
00628628	09/29/2021	7887077011	466031	V15897	FIRST COMMUNITY BANK	P2203664	LHS.1683.09.21	Air B&B	-339.50
00628628	09/29/2021	7887077011	466031	V15897	FIRST COMMUNITY BANK	P2203664	LHS.1683.09.21	VRBO	-501.18
00628628	09/29/2021	7887077011	466031	V15897	FIRST COMMUNITY BANK	P2203664	LHS.1683.09.21	VRBO	-537.64
00628628	09/29/2021	7887077011	466031	V15897	FIRST COMMUNITY BANK	P2203664	LHS.1683.09.21	VRBO refund	-120.00
00628628	09/29/2021	7887080011	466041	V15897	FIRST COMMUNITY BANK	P2203664	LHS.1683.09.21	Midlands Action Photography	300.00
00628628	09/29/2021	7887081511	466041	V15897	FIRST COMMUNITY BANK	P2203664	LHS.1683.09.21	Cleveland Golf	353.11
00628628	09/29/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Office Depot	73.76
00628628	09/29/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Amazon	48.13
00628628	09/29/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Amazon	53.12
00628628	09/29/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Amazon	47.04
00628628	09/29/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Amazon	59.91
00628628	09/29/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Amazon	23.52
00628628	09/29/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	SP Wipebook Corp	81.98
00628628	09/29/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	WalMart	41.62
00628628	09/29/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	KJ's Market	93.61
00628628	09/29/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Amazon	48.92
00628628	09/29/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Amazon	11.75
00628628	09/29/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Amazon	408.93
00628628	09/29/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Hobby Lobby	26.71
00628628	09/29/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Amazon	101.78
00628628	09/29/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Amazon	131.35
00628628	09/29/2021	1000011343	444500	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Amazon	74.88
00628628	09/29/2021	1000011343	444530	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Amazon	101.64
00628628	09/29/2021	1000021243	441000	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Amazon	13.28
00628628	09/29/2021	1000021243	441000	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Amazon	192.15
00628628	09/29/2021	1000021243	441000	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Target	21.91

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00628628	09/29/2021	1000025443	432300	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Amazon	80.80
00628628	09/29/2021	7732019043	466041	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Target.com	69.17
00628628	09/29/2021	7732019043	466041	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Teachers Pay Teachers	4.28
00628628	09/29/2021	7732019043	466041	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Amazon	12.53
00628628	09/29/2021	7737519043	466041	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Amazon	280.05
00628628	09/29/2021	7737519043	466041	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Amazon	180.60
00628628	09/29/2021	7738019043	466041	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Amazon	245.83
00628628	09/29/2021	7743019043	466035	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Something Borrowed	553.17
00628628	09/29/2021	7750019043	466041	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Amazon	424.84
00628628	09/29/2021	7750019043	466041	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Amazon	32.07
00628628	09/29/2021	7765027043	466041	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Amazon	62.03
00628628	09/29/2021	7797019043	466041	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Target	160.44
00628628	09/29/2021	7797019043	466041	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	WalMart	53.19
00628628	09/29/2021	7797019043	466041	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Amazon	89.73
00628628	09/29/2021	7797019043	466041	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Target.com	25.98
00628628	09/29/2021	7797019043	466041	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Amazon	41.70
00628628	09/29/2021	7802072043	466069	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Chick Fil A	705.78
00628628	09/29/2021	7802080043	466041	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	BSN Sports	128.81
00628628	09/29/2021	7802080043	466041	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	WalMart.com	15.38
00628628	09/29/2021	7841827043	466041	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Target	225.75
00628628	09/29/2021	7843019043	466041	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Amazon	21.39
00628628	09/29/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Image Ink	619.74
00628628	09/29/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Amazon	94.12
00628628	09/29/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Amazon	27.81
00628628	09/29/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Amazon	64.17
00628628	09/29/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Amazon	32.09
00628628	09/29/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Amazon	20.82
00628628	09/29/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Amazon	42.69
00628628	09/29/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Amazon	8.55
00628628	09/29/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Amazon	36.36
00628628	09/29/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Amazon	85.96
00628628	09/29/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Amazon	29.94
00628628	09/29/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Amazon	53.48
00628628	09/29/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Refund-Amazon	-116.63
00628628	09/29/2021	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Amazon	56.95
00628628	09/29/2021	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Amazon	12.88

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00628628	09/29/2021	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Amazon	8.98
00628628	09/29/2021	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Amazon	23.50
00628628	09/29/2021	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Amazon	11.76
00628628	09/29/2021	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Amazon	29.92
00628628	09/29/2021	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Amazon	21.62
00628628	09/29/2021	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Amazon	48.14
00628628	09/29/2021	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Amazon	17.10
00628628	09/29/2021	7884027043	466041	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Amazon	53.50
00628628	09/29/2021	7884027043	466041	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Amazon	10.69
00628628	09/29/2021	7884027043	466041	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Amazon	59.77
00628628	09/29/2021	7884027043	466041	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Amazon	22.07
00628628	09/29/2021	7884027043	466041	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Amazon	12.83
00628628	09/29/2021	7884027043	466041	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Amazon	13.67
00628628	09/29/2021	7884027043	466041	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Amazon	62.80
00628628	09/29/2021	7884027043	466041	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Amazon	113.41
00628628	09/29/2021	7884027043	466069	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Amazon	202.08
00628628	09/29/2021	7884027043	466069	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Amazon	89.98
00628628	09/29/2021	7884027043	466099	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Amazon	30.00
00628628	09/29/2021	7884027043	466099	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Target.com	30.00
00628628	09/29/2021	7892027043	466041	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	PayPal	750.00
00628628	09/29/2021	7983027043	466041	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Amazon	20.30
00628628	09/29/2021	7983027043	466041	V15897	FIRST COMMUNITY BANK	P2203593	MGM.1618.09.21	Amazon	22.73
00628628	09/29/2021	7802070044	466045	V15897	FIRST COMMUNITY BANK	P2203659	RBH.5899.09.21	TECHNOLOGY RECOVERY	234.71
00628628	09/29/2021	7802071044	466041	V15897	FIRST COMMUNITY BANK	P2203659	RBH.5899.09.21	WALMART	191.04
00628628	09/29/2021	7802073544	466041	V15897	FIRST COMMUNITY BANK	P2203659	RBH.5899.09.21	WALGREENS	158.26
00628628	09/29/2021	7802074044	466041	V15897	FIRST COMMUNITY BANK	P2203659	RBH.5899.09.21	LOWES	16.90
00628628	09/29/2021	7802074044	466041	V15897	FIRST COMMUNITY BANK	P2203659	RBH.5899.09.21	EXXON	12.92
00628628	09/29/2021	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2203659	RBH.5899.09.21	SAMS	245.00
00628628	09/29/2021	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2203659	RBH.5899.09.21	WALMART	41.13
00628628	09/29/2021	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2203659	RBH.5899.09.21	SAMS	333.70
00628628	09/29/2021	7887072044	466069	V15897	FIRST COMMUNITY BANK	P2203659	RBH.5899.09.21	WALMART	63.81
00628628	09/29/2021	7887072044	466069	V15897	FIRST COMMUNITY BANK	P2203659	RBH.5899.09.21	LOWES FOODS	107.89
00628628	09/29/2021	7887072044	466069	V15897	FIRST COMMUNITY BANK	P2203659	RBH.5899.09.21	JERSEY MIKES	360.00
00628628	09/29/2021	7887072044	466069	V15897	FIRST COMMUNITY BANK	P2203659	RBH.5899.09.21	LOWES FOODS	198.00
00628628	09/29/2021	7887072044	466069	V15897	FIRST COMMUNITY BANK	P2203659	RBH.5899.09.21	SAMS	259.86
00628628	09/29/2021	7887072044	466099	V15897	FIRST COMMUNITY BANK	P2203659	RBH.5899.09.21	EASY SAVING CREDIT	-14.40

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00628628	09/29/2021	7887077044	466041	V15897	FIRST COMMUNITY BANK	P2203659	RBH.5899.09.21	TROPHY AND AWARDS	277.40
00628628	09/29/2021	7887077544	466041	V15897	FIRST COMMUNITY BANK	P2203659	RBH.5899.09.21	TROPHY AND AWARDS	277.40
00628628	09/29/2021	7887078044	466041	V15897	FIRST COMMUNITY BANK	P2203659	RBH.5899.09.21	RUFFNECK	1,045.00
00628628	09/29/2021	7887080044	466041	V15897	FIRST COMMUNITY BANK	P2203659	RBH.5899.09.21	THREADS	808.92
00628628	09/29/2021	7887083544	466041	V15897	FIRST COMMUNITY BANK	P2203659	RBH.5899.09.21	TROPHY AND AWARDS	104.86
00628628	09/29/2021	7887083544	466041	V15897	FIRST COMMUNITY BANK	P2203659	RBH.5899.09.21	PAYPAL	240.00
00628628	09/29/2021	1000021344	439500	V15897	FIRST COMMUNITY BANK	P2203662	RBH.5907.09.21	A1 TRANSPORTATION	900.00
00628628	09/29/2021	7802070044	466041	V15897	FIRST COMMUNITY BANK	P2203662	RBH.5907.09.21	EZ COOLDOWN	307.00
00628628	09/29/2021	7802070044	466041	V15897	FIRST COMMUNITY BANK	P2203662	RBH.5907.09.21	SHERWIN WILLIAMS	280.10
00628628	09/29/2021	7802070044	466041	V15897	FIRST COMMUNITY BANK	P2203662	RBH.5907.09.21	HENRY SCHEIN	91.91
00628628	09/29/2021	7802070044	466041	V15897	FIRST COMMUNITY BANK	P2203662	RBH.5907.09.21	AMAZON	32.07
00628628	09/29/2021	7802070044	466041	V15897	FIRST COMMUNITY BANK	P2203662	RBH.5907.09.21	AMAZON	190.44
00628628	09/29/2021	7802070044	466041	V15897	FIRST COMMUNITY BANK	P2203662	RBH.5907.09.21	HENRY SCHEIN	183.83
00628628	09/29/2021	7802070044	466041	V15897	FIRST COMMUNITY BANK	P2203662	RBH.5907.09.21	UPS STORE	12.75
00628628	09/29/2021	7802070044	466069	V15897	FIRST COMMUNITY BANK	P2203662	RBH.5907.09.21	CHICKFILA	372.78
00628628	09/29/2021	7802070044	466069	V15897	FIRST COMMUNITY BANK	P2203662	RBH.5907.09.21	CHICKFILA	27.44
00628628	09/29/2021	7802070044	466099	V15897	FIRST COMMUNITY BANK	P2203662	RBH.5907.09.21	SHARI'S BERRIES	53.48
00628628	09/29/2021	7802070044	466099	V15897	FIRST COMMUNITY BANK	P2203662	RBH.5907.09.21	SHARI'S BERRIS	-53.48
00628628	09/29/2021	7802071044	466041	V15897	FIRST COMMUNITY BANK	P2203662	RBH.5907.09.21	BANA BOTTLING	151.89
00628628	09/29/2021	7802071044	466099	V15897	FIRST COMMUNITY BANK	P2203662	RBH.5907.09.21	LEXINGTON FLORIST	60.15
00628628	09/29/2021	7802073044	466041	V15897	FIRST COMMUNITY BANK	P2203662	RBH.5907.09.21	BSN	319.95
00628628	09/29/2021	7802074044	466041	V15897	FIRST COMMUNITY BANK	P2203662	RBH.5907.09.21	LOWES	48.18
00628628	09/29/2021	7802074044	466041	V15897	FIRST COMMUNITY BANK	P2203662	RBH.5907.09.21	AMAZON	20.32
00628628	09/29/2021	7802076044	466064	V15897	FIRST COMMUNITY BANK	P2203662	RBH.5907.09.21	SCHSL	100.00
00628628	09/29/2021	7802077044	466041	V15897	FIRST COMMUNITY BANK	P2203662	RBH.5907.09.21	TRACTOR SUPPLY	94.15
00628628	09/29/2021	7802077044	466041	V15897	FIRST COMMUNITY BANK	P2203662	RBH.5907.09.21	JASONS BS	1,873.00
00628628	09/29/2021	7802078044	466041	V15897	FIRST COMMUNITY BANK	P2203662	RBH.5907.09.21	TROPHY AND AWARDS	94.70
00628628	09/29/2021	7802078544	466064	V15897	FIRST COMMUNITY BANK	P2203662	RBH.5907.09.21	NSCAA	125.00
00628628	09/29/2021	7802082044	466041	V15897	FIRST COMMUNITY BANK	P2203662	RBH.5907.09.21	TENNIS WAREHOUSE	774.76
00628628	09/29/2021	7802082544	466031	V15897	FIRST COMMUNITY BANK	P2203662	RBH.5907.09.21	323 SPORTS	659.12
00628628	09/29/2021	7802091044	466041	V15897	FIRST COMMUNITY BANK	P2203662	RBH.5907.09.21	AMAZON	106.55
00628628	09/29/2021	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2203662	RBH.5907.09.21	AMAZON	142.88
00628628	09/29/2021	7887072044	466069	V15897	FIRST COMMUNITY BANK	P2203662	RBH.5907.09.21	LOWES FOODS	314.77
00628628	09/29/2021	7887073544	466041	V15897	FIRST COMMUNITY BANK	P2203662	RBH.5907.09.21	BSN	601.39
00628628	09/29/2021	7887074044	466041	V15897	FIRST COMMUNITY BANK	P2203662	RBH.5907.09.21	LOWES	430.50
00628628	09/29/2021	7887074044	466041	V15897	FIRST COMMUNITY BANK	P2203662	RBH.5907.09.21	GATOR MARKET	10.00

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00628628	09/29/2021	7887083544	466041	V15897	FIRST COMMUNITY BANK	P2203662	RBH.5907.09.21	WALMART	85.88
00628628	09/29/2021	7887091044	466041	V15897	FIRST COMMUNITY BANK	P2203662	RBH.5907.09.21	RIDDELL	525.31
00628628	09/29/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2203591	WKH.4785.09.21	Print Gear shirts for store	674.54
00628628	09/29/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2203591	WKH.4785.09.21	Epic Sports Tennis Tanks	64.37
00628628	09/29/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2203591	WKH.4785.09.21	Epic Sorts Tennis tanks	19.29
00628628	09/29/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2203591	WKH.4785.09.21	Open Tip LTC Hats	280.23
00628628	09/29/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2203591	WKH.4785.09.21	Print Gear Shirts	149.29
00628628	09/29/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2203591	WKH.4785.09.21	613 Originals Booster Club Dec	312.26
00628628	09/29/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2203591	WKH.4785.09.21	Print Gear Shirts	716.46
00628628	09/29/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2203591	WKH.4785.09.21	613 Originals Towel Decals	71.93
00628628	09/29/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2203591	WKH.4785.09.21	Jiffy Shirts Shirts	167.68
00628628	09/29/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2203591	WKH.4785.09.21	Epic Shirts WKMS Crew	115.10
00628628	09/29/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2203591	WKH.4785.09.21	Print Gear Shirts	378.69
00628628	09/29/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2203591	WKH.4785.09.21	613 WK Decals	136.58
00628628	09/29/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2203591	WKH.4785.09.21	6130 Originals Booster decals	225.98
00628628	09/29/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2203591	WKH.4785.09.21	Print Gear Shirts	980.79
00628628	09/29/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2203591	WKH.4785.09.21	613 Originals Avid Decals	45.08
00628628	09/29/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2203591	WKH.4785.09.21	Jiffy Shirts Hoodies	152.23
00628628	09/29/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2203591	WKH.4785.09.21	F&M Expressions LTC decals	92.75
00628628	09/29/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2203591	WKH.4785.09.21	613 Originals chorus decals	266.08
00628628	09/29/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2203591	WKH.4785.09.21	613 Originals RBES decals	336.51
00628628	09/29/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2203591	WKH.4785.09.21	613 Originals Hoodie Decals	200.98
00628628	09/29/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2203591	WKH.4785.09.21	Print Gear Shirts	570.47
Check Total									40,272.01
00628629	09/29/2021	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201992	5864485-3	Logitech MK320 2.4 GHz Wireles	77.01
00628629	09/29/2021	7744019011	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2203356	5903543-0	Brother 12 BlackWhite TZe Lami	13.78
00628629	09/29/2021	7744019011	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2203356	5903543-0	Fellowes Thermal Laminating Po	48.02
00628629	09/29/2021	7744019011	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2203356	5903543-0	Crayola Broadline Classpack Ma	118.45
00628629	09/29/2021	7744019011	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2203356	5903543-0	Cartersreg Reinkable Felt Stam	28.57
00628629	09/29/2021	7744019011	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2203356	5903543-0	Bostitch Impulse 25 Electric S	25.73
00628629	09/29/2021	7744019011	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2203356	5903543-0	BIC Intensity XL Bullet Low Od	9.44
00628629	09/29/2021	7744019011	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2203356	5903543-0	BIC Chisel Tip Dry Erase Magic	13.48
00628629	09/29/2021	7744019011	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2203356	5903543-0	BIC Intensity XL Bullet Low Od	9.44
00628629	09/29/2021	7744019011	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2203356	5903543-0	BIC Intensity Bold Color Dry E	10.14
00628629	09/29/2021	7744019011	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2203356	5903543-0	Business Source Utilitypurpose	17.98

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00628629	09/29/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203359	5903576-0	Business Source 3 Plain Pastel	62.72
00628629	09/29/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203359	5903576-0	TOPS WideRuled Composition Boo	10.06
00628629	09/29/2021	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203358	5903775-0	Index cards, 3x5, ruled, 100/p	1.99
00628629	09/29/2021	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203358	5903775-0	Index cards, 5x8, blank, 100/p	19.77
Check Total									466.58
00628630	09/29/2021	7887027034	466034	V10637	GANTT, JAMES TED		CFB.PHMS.09.16.2	PHMS Football	55.00
Check Total									55.00
00628631	09/29/2021	7749027044	466041	V12830	IMAGE 360	P2202870	I-3758	Face Adhesive, Window Applicat	826.81
00628631	09/29/2021	7749027044	466041	V12830	IMAGE 360	P2202870	I-3758	8% Richland County Tax	66.14
Check Total									892.95
00628632	09/29/2021	7802080043	466034	V11687	JONES, SHANNON L		VB.MGM.09.23.21	VB MGM vs CSM	60.00
Check Total									60.00
00628633	09/29/2021	7887027034	466034	V16905	JORDAN, JAKE		CFB.PHMS.09.22.2	PHMS Football	75.00
Check Total									75.00
00628634	09/29/2021	7885027023	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2203636	43066	HOUSE/BLOOMIMG PLANT-	48.15
00628634	09/29/2021	7885027023	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2203636	43066	DELIVERY CHARGE	10.00
00628634	09/29/2021	7948027022	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2203612	43297	Invoice 43297 Plant Diane Scha	48.15
00628634	09/29/2021	7948027022	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2203612	43297	Delivery Charge	10.00
Check Total									116.30
00628635	09/29/2021	1000011312	443000	V16405	MARYRUTH BOOKS INC	P2203011	32623	SPY DANNY	5.50
00628635	09/29/2021	1000011312	443000	V16405	MARYRUTH BOOKS INC	P2203011	32623	ADVENTURES OF SUPER DANNY AND	19.90
00628635	09/29/2021	1000011312	443000	V16405	MARYRUTH BOOKS INC	P2203011	32623	SUPER DANNY	5.50
00628635	09/29/2021	1000011312	443000	V16405	MARYRUTH BOOKS INC	P2203011	32623	DANNY MEETS NORMAN	11.00
00628635	09/29/2021	1000011312	443000	V16405	MARYRUTH BOOKS INC	P2203011	32623	DANNY'S FIVE LITTLE PUMPKINS	11.00
00628635	09/29/2021	1000011312	443000	V16405	MARYRUTH BOOKS INC	P2203011	32623	DANNY'S WINDOW	11.00
00628635	09/29/2021	1000011312	443000	V16405	MARYRUTH BOOKS INC	P2203011	32623	LOOK AT DANNY	11.00
00628635	09/29/2021	1000011312	443000	V16405	MARYRUTH BOOKS INC	P2203011	32623	ALL ABOUT DANNY	11.00
00628635	09/29/2021	1000011312	443000	V16405	MARYRUTH BOOKS INC	P2203011	32623	DANNY LIKES RED	11.00
00628635	09/29/2021	1000011312	443000	V16405	MARYRUTH BOOKS INC	P2203011	32623	DANNY'S TOY BASKET	11.00
00628635	09/29/2021	1000011312	443000	V16405	MARYRUTH BOOKS INC	P2203011	32623	I AM DANNY	11.00

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00628635	09/29/2021	1000011312	443000	V16405	MARYRUTH BOOKS INC	P2203011	32623	DANNY'S BEE	11.00
00628635	09/29/2021	1000011312	443000	V16405	MARYRUTH BOOKS INC	P2203011	32623	MY VERY OWN DANNY	47.85
00628635	09/29/2021	1000011312	443000	V16405	MARYRUTH BOOKS INC	P2203011	32623	SUPER DANNY CAPE	15.00
00628635	09/29/2021	1000011312	443000	V16405	MARYRUTH BOOKS INC	P2203011	32623	SHIPPING	19.28
Check Total									212.03
00628636	09/29/2021	1000014113	441000	V11389	MUSICAL INNOVATIONS	P2203270	468654	White Christmas, Score and Par	48.00
00628636	09/29/2021	1000014113	441000	V11389	MUSICAL INNOVATIONS	P2203270	468654	Cartoon Christmas Soundpax	50.00
00628636	09/29/2021	1000014113	441000	V11389	MUSICAL INNOVATIONS	P2203270	468654	Holiday Favorites	48.00
00628636	09/29/2021	1000014113	441000	V11389	MUSICAL INNOVATIONS	P2203270	468654	Grinch! A Christmas Choral Med	60.00
Check Total									206.00
00628637	09/29/2021	1000025428	447000	V00082	PALMETTO PROPANE		534656	Propane	394.81
Check Total									394.81
00628638	09/29/2021	1000011411	441000	V15935	PECKNEL MUSIC COMPANY INC	P2202800	659057	Ludwig Petite Biposto Multi-To	401.25
Check Total									401.25
00628639	09/29/2021	1000025426	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2203445	925007	WKMS - Red Mulch	1,138.48
00628639	09/29/2021	1000025426	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2203445	925007	Delivery	50.00
Check Total									1,188.48
00628640	09/29/2021	1000025408	441020	V12998	PRICES COUNTRY STORE	P2203575	327659	DM - Rye Seed #50	49.22
00628640	09/29/2021	1000025444	441020	V12998	PRICES COUNTRY STORE	P2203575	327659	RBHS - Rye Grass #50	833.53
Check Total									882.75
00628641	09/29/2021	1000023202	464000	V00340	ROTARY CLUB OF LEXINGTON	P2203651	6317	Invoice #6317 - Quarterly Dues	180.00
Check Total									180.00
00628642	09/29/2021	1000011312	431200	V15961	SAGE PUBLISHING	P2202660	616683KI	ADDITION/SUBTRACTIONS FLUENCY	461.47
00628642	09/29/2021	1000011312	431200	V15961	SAGE PUBLISHING	P2202660	616683KI	Multiplication/DIVISION FLUENC	461.47
00628642	09/29/2021	1000011312	431200	V15961	SAGE PUBLISHING	P2202660	616683KI	SHIPPING	39.54
Check Total									962.48
00628643	09/29/2021	7887027034	466034	V02887	SAYE, TOM		CVB.PHMS.09.16.2	PHMS Volleyball	60.00

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								Check Total	60.00
00628644	09/29/2021	1000011343	441000	V01844	SCHOLASTIC INC	P2203637	M7113089 2	Scholastic Action	284.70
00628644	09/29/2021	1000011343	441000	V01844	SCHOLASTIC INC	P2203637	M7113089 2	Shipping	28.47
								Check Total	313.17
00628645	09/29/2021	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2201300	208127990853	3x3 Post It Notes Rio De janei	250.06
00628645	09/29/2021	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2201300	208127990853	School Smart Markers set of 8	63.22
00628645	09/29/2021	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2201300	208127990853	Wide Highlighter Tape 1/2" Yello	266.52
00628645	09/29/2021	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2201300	208127990853	Compass Pencils with eraser pa	278.06
00628645	09/29/2021	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2201300	208127990853	Tru Ray Construction Paper 9x1	22.88
00628645	09/29/2021	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2201300	208127990853	Tru Ray Construction Paper 9x1	22.88
00628645	09/29/2021	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2201300	208127990853	Tru Ray Construction Paper 9x1	22.88
00628645	09/29/2021	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2201300	208127990853	Tru Ray Construction Paper 9x1	22.88
00628645	09/29/2021	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2201300	208127990853	Tru Ray Construction Paper 9x1	22.88
00628645	09/29/2021	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2201300	208127990853	Tru Ray Construction Paper 9x1	22.88
00628645	09/29/2021	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2201300	208127990853	Tru Ray Construction Paper 9x1	22.88
00628645	09/29/2021	2021011203	441000	V16452	SCHOOL SPECIALTY LLC	P2202203	208128311044	Magnetic Ten Frame Boards	28.50
00628645	09/29/2021	2021011203	441000	V16452	SCHOOL SPECIALTY LLC	P2202203	208128311044	The Phonics Factory System-Spa	187.78
00628645	09/29/2021	2021011203	441000	V16452	SCHOOL SPECIALTY LLC	P2202203	208128311044	Scotch Thermal Laminator Value	51.46
00628645	09/29/2021	2021011203	441000	V16452	SCHOOL SPECIALTY LLC	P2202203	208128311044	Place Value Frame	60.12
00628645	09/29/2021	2021011203	441000	V16452	SCHOOL SPECIALTY LLC	P2202203	208128311044	Minute Math Electronic Flash C	54.93
00628645	09/29/2021	2021011203	441000	V16452	SCHOOL SPECIALTY LLC	P2202203	208128311044	Folding Geometric Shapes	38.87
00628645	09/29/2021	2021011203	441000	V16452	SCHOOL SPECIALTY LLC	P2202203	208128311044	Decoding Flashcards	6.94
00628645	09/29/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2202269	208128553621	The Classics Magnetic Dry Eras	111.23
00628645	09/29/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200513	208128595317	EID0000656FILE FOLDER LTR ASST	17.59
00628645	09/29/2021	1000011114	441000	V16452	SCHOOL SPECIALTY LLC	P2202881	208128606428	EID0000656LAMINATING FILM 3MIL	417.19
								Check Total	1,992.63
00628646	09/29/2021	7860527029	466035	V01207	SHRED WITH US	P2200315	236348	On-site Shredding Service Mini	19.99
00628646	09/29/2021	7860527029	466035	V01207	SHRED WITH US	P2200315	236348	On-site Sixty-five (65) Gallon	5.50
00628646	09/29/2021	7860527029	466035	V01207	SHRED WITH US	P2200315	236348	Add: Shredding pick up 7/13/20	16.00
00628646	09/29/2021	7860527029	466035	V01207	SHRED WITH US	P2200315	236864	On-site Shredding Service Mini	19.99
00628646	09/29/2021	7860527029	466035	V01207	SHRED WITH US	P2200315	236864	On-site Sixty-five (65) Gallon	5.50
00628646	09/29/2021	7860527029	466035	V01207	SHRED WITH US	P2200315	238659	On-site Shredding Service Mini	19.99
00628646	09/29/2021	7860527029	466035	V01207	SHRED WITH US	P2200315	238659	On-site Sixty-five (65) Gallon	5.50

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								Check Total	92.47
00628647	09/29/2021	1000026306	436000	V16398	SIGNARAMA COLUMBIA	P2203576	INV-12874	Mini banner stand 15.5W	59.92
00628647	09/29/2021	1000026306	436000	V16398	SIGNARAMA COLUMBIA	P2203576	INV-12874	Printed anti-curl banner 15.5x	111.28
00628647	09/29/2021	1000026306	436000	V16398	SIGNARAMA COLUMBIA	P2203576	INV-12874	Labor to change out banner on	37.45
								Check Total	208.65
00628648	09/29/2021	2022022403	441000	V01566	SOLUTION TREE	P2203083	S247892	Building A Culture of Hope	769.52
00628648	09/29/2021	2022022403	441000	V01566	SOLUTION TREE	P2203083	S247892	Building the Resilient School	384.77
00628648	09/29/2021	2022022403	441000	V01566	SOLUTION TREE	P2203083	S247892	Shipping	68.35
								Check Total	1,222.64
00628649	09/29/2021	7809027020	466041	V12601	SOUTHERN SCRIPT LLC	P2203294	INV-2407	IDEAL RACERBACK TAN, BANANA CR	57.78
00628649	09/29/2021	7809027020	466041	V12601	SOUTHERN SCRIPT LLC	P2203294	INV-2407	IDEAL RACERBACK TANK, RASPBERR	62.60
00628649	09/29/2021	7809027020	466041	V12601	SOUTHERN SCRIPT LLC	P2203294	INV-2407	IDEAL RACERBACK TANK, PREMIUM	57.78
00628649	09/29/2021	7809027020	466041	V12601	SOUTHERN SCRIPT LLC	P2203294	INV-2407	HANES NANO SHORT SLEEVE TEE, L	70.62
00628649	09/29/2021	7809027020	466041	V12601	SOUTHERN SCRIPT LLC	P2203294	INV-2407	Pupil Activity-Supplies	109.14
								Check Total	357.92
00628650	09/29/2021	1000025507	432300	V00208	STATE DEPARTMENT OF EDUCATION	P2203574	1	Towing	321.03
								Check Total	321.03
00628651	09/29/2021	7743019044	466041	V01073	STEVE WEISS MUSIC INC	P2200467	INV1066851.4	13" Meinel Nile Series XL Djemb	1,291.91
00628651	09/29/2021	7743019044	466041	V01073	STEVE WEISS MUSIC INC	P2200467	INV1066851.4	Meinel Djembe Shoulder Strap	306.00
00628651	09/29/2021	7860527044	466041	V01073	STEVE WEISS MUSIC INC	P2200467	INV1066851.4	13" Meinel Nile Series XL Djemb	388.09
								Check Total	1,986.00
00628652	09/29/2021	7750019011	466041	V02180	TOTAL STRENGTH AND SPEED	P2202320	9686	3' Pinned Croc Lock Collar (pa	74.85
								Check Total	74.85
00628653	09/29/2021	1000026693	434500	V13982	VOYAGER SOPRIS LEARNING	P2202029	4318368	TransMath 3rd ed. Level 1 Deve	10,223.85
00628653	09/29/2021	1000026693	434500	V13982	VOYAGER SOPRIS LEARNING	P2202029	4318368	TransMath 3rd ed. Teacher Kit	1,280.79
00628653	09/29/2021	1000026693	434500	V13982	VOYAGER SOPRIS LEARNING	P2202029	4318368	SHIPPING AND HANDLING	1,075.20
								Check Total	12,579.84
00628654	09/29/2021	2250011303	434503	V13944	W W NORTON AND COMPANY INC	P2203134	185502	Digital License 1 year ISBN	1,900.00

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								Check Total	1,900.00
00628655	09/29/2021	7744019044	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2201287	8806063192	Navigator Portable Balance, Oh	1,687.12
								Check Total	1,687.12
00628656	09/29/2021	7887027034	466034	V15375	WEATHERS, WILLIAM BERT		CFB.PHMS.09.22.2	PHMS Football	75.00
								Check Total	75.00
00628657	09/29/2021	7887027034	466034	V11624	WEEKS III, LEWIS W "TEDDY"		CVB.PHMS.09.02.2	PHMS Volleyball	60.00
								Check Total	60.00
00628658	09/29/2021	7834027027	466041	Exxxxx	Employee		09.23.2021	Student Supplies	62.36
								Check Total	62.36
00628659	09/29/2021	7887027034	466034	V15964	WOOLEY, MICHAEL CRAIG		CFB.PHMS.09.16.2	PHMS Football	55.00
								Check Total	55.00
00628660	09/29/2021	7802084027	466064	V00699	CHAPIN HIGH SCHOOL	P2203461	P2203461.WKH	Entry Fee for Lake Murray Chee	65.00
								Check Total	65.00
00628661	09/29/2021	7802083527	466099	V00654	DREHER HIGH SCHOOL	P2203462	P2203462.WKH	Entry Fee for 2021 Blue Devil	300.00
								Check Total	300.00
00628662	09/29/2021	7802070044	466099	V01131	CASH		09.27.2021	Cheer Competition Cash	2,000.00
								Check Total	2,000.00
00628663	09/29/2021	2672037003	431200	V15608	ASSOCIATION OF CHRISTIAN SCHOO	P2203239	INV117762-Z6C9B4	Meeting-Premium Online Courses	59.50
00628663	09/29/2021	2672037003	431200	V15608	ASSOCIATION OF CHRISTIAN SCHOO	P2203239	INV117762-Z6C9B4	Meeting - Premium Online Cours	59.50
								Check Total	119.00
00628667	09/29/2021	6000025613	446030	V16416	BORDEN DAIRY		453668905	013-Gilbert HS #02949	650.89
00628667	09/29/2021	6000025616	446030	V16416	BORDEN DAIRY		453670398	016-Pelion ES #02977	578.64
00628667	09/29/2021	6000025645	446030	V16416	BORDEN DAIRY		454366370	045-Deerfield ES #179155	623.79
00628667	09/29/2021	6000025613	446030	V16416	BORDEN DAIRY		454366372	013-Gilbert HS #02949	567.19
00628667	09/29/2021	6000025638	446030	V16416	BORDEN DAIRY		456039091	038-Carolina Springs ES #20541	440.41
00628667	09/29/2021	6000025638	446030	V16416	BORDEN DAIRY		456530664	038-Carolina Springs ES #20541	311.13
00628667	09/29/2021	6000025639	446030	V16416	BORDEN DAIRY		459503608	039-Forts Pond ES #20961	257.52

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00628667	09/29/2021	6000025616	446030	V16416	BORDEN DAIRY		459503609	016-Pelion ES #02977	278.98
00628667	09/29/2021	6000025630	446030	V16416	BORDEN DAIRY		459503610	030-Pelion MS #14943	150.22
00628667	09/29/2021	6000025615	446030	V16416	BORDEN DAIRY		459503611	015-Pelion HS #02982	85.84
00628667	09/29/2021	6000025623	446030	V16416	BORDEN DAIRY		459503612	023-Saxe Gotha ES #02999	343.36
00628667	09/29/2021	6000025626	446030	V16416	BORDEN DAIRY		459503613	026-White Knoll MS #03005	128.76
00628667	09/29/2021	6000025625	446030	V16416	BORDEN DAIRY		459503614	025-White Knoll ES #03001	343.36
00628667	09/29/2021	6000025624	446030	V16416	BORDEN DAIRY		459503615	024-Red Bank ES #02983	278.98
00628667	09/29/2021	6000025638	446030	V16416	BORDEN DAIRY		459503616	038-Carolina Springs ES #20541	128.76
00628667	09/29/2021	6000025638	446030	V16416	BORDEN DAIRY		459503617	038-Carolina Springs ES #20541	257.52
00628667	09/29/2021	6000025645	446030	V16416	BORDEN DAIRY		459503618	045-Deerfield ES #179155	343.66
00628667	09/29/2021	6000025647	446030	V16416	BORDEN DAIRY		459503619	047-Centerville ES #158535	429.20
00628667	09/29/2021	6000025614	446030	V16416	BORDEN DAIRY		459503620	014-Gilbert ES #16053	171.68
00628667	09/29/2021	6000025629	446030	V16416	BORDEN DAIRY		459503621	029-Gilbert MS #02954	85.84
00628667	09/29/2021	6000025613	446030	V16416	BORDEN DAIRY		459503622	013-Gilbert HS #02949	107.30
00628667	09/29/2021	6000025622	446030	V16416	BORDEN DAIRY		459653893	022-Oak Grove ES #02972	139.49
00628667	09/29/2021	6000025642	446030	V16416	BORDEN DAIRY		459653894	042-Meadow Glen ES #970605	107.30
00628667	09/29/2021	6000025643	446030	V16416	BORDEN DAIRY		459653895	043-Meadow Glen MS #978160	236.06
00628667	09/29/2021	6000025644	446030	V16416	BORDEN DAIRY		459653896	044-River Bluff HS #148842	300.44
00628667	09/29/2021	6000025620	446030	V16416	BORDEN DAIRY		459653897	020-Lexington MS #14941	64.38
00628667	09/29/2021	6000025612	446030	V16416	BORDEN DAIRY		459653898	012-Lexington ES #02956	224.05
00628667	09/29/2021	6000025628	446030	V16416	BORDEN DAIRY		459653900	028-Midway ES #02968	171.68
00628667	09/29/2021	6000025640	446030	V16416	BORDEN DAIRY		459653901	040-New Providence ES #20962	289.71
00628667	09/29/2021	6000025631	446030	V16416	BORDEN DAIRY		459653902	031-Lake Murray ES #14944	321.90
00628667	09/29/2021	6000025646	446030	V16416	BORDEN DAIRY		459653903	046-Beechwood MS #143304	160.95
00628667	09/29/2021	6000025641	446030	V16416	BORDEN DAIRY		459653904	041-Rocky Creek ES #21656	202.59
00628667	09/29/2021	6000025611	446030	V16416	BORDEN DAIRY		459653905	011-Lexington HS #02963	278.98
00628667	09/29/2021	6000025635	446030	V16416	BORDEN DAIRY		459653906	035-Pleasant Hill ES #19754	118.03
00628667	09/29/2021	6000025634	446030	V16416	BORDEN DAIRY		459653907	034-Pleasant Hill MS #19730	193.14
00628667	09/29/2021	6000025627	446030	V16416	BORDEN DAIRY		459653908	027-White Knoll HS #14942	245.51
00628667	09/29/2021	6000025622	446030	V16416	BORDEN DAIRY		459805116	022-Oak Grove ES #02972	210.95
00628667	09/29/2021	6000025642	446030	V16416	BORDEN DAIRY		459805118	042-Meadow Glen ES #970605	352.81
00628667	09/29/2021	6000025643	446030	V16416	BORDEN DAIRY		459805119	043-Meadow Glen MS #978160	99.13
00628667	09/29/2021	6000025625	446030	V16416	BORDEN DAIRY		459805120	025-White Knoll ES #03001	321.81
00628667	09/29/2021	6000025624	446030	V16416	BORDEN DAIRY		459805121	024-Red Bank ES #02983	288.43
00628667	09/29/2021	6000025623	446030	V16416	BORDEN DAIRY		459805122	023-Saxe Gotha ES #02999	364.82
00628667	09/29/2021	6000025638	446030	V16416	BORDEN DAIRY		459805123	038-Carolina Springs ES #20541	287.14

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00628667	09/29/2021	6000025639	446030	V16416	BORDEN DAIRY		459805124	039-Forts Pond ES #20961	21.46
00628667	09/29/2021	6000025616	446030	V16416	BORDEN DAIRY		459805125	016-Pelion ES #02977	193.14
00628667	09/29/2021	6000025613	446030	V16416	BORDEN DAIRY		459805127	013-Gilbert HS #02949	164.47
00628667	09/29/2021	6000025614	446030	V16416	BORDEN DAIRY		459805128	014-Gilbert ES #16053	118.03
00628667	09/29/2021	6000025647	446030	V16416	BORDEN DAIRY		459805129	047-Centerville ES #158535	385.00
00628667	09/29/2021	6000025641	446030	V16416	BORDEN DAIRY		459805130	041-Rocky Creek ES #21656	196.61
00628667	09/29/2021	6000025635	446030	V16416	BORDEN DAIRY		459805131	035-Pleasant Hill ES #19754	225.33
00628667	09/29/2021	6000025628	446030	V16416	BORDEN DAIRY		459805133	028-Midway ES #02968	253.87
00628667	09/29/2021	6000025620	446030	V16416	BORDEN DAIRY		459805134	020-Lexington MS #14941	85.84
00628667	09/29/2021	6000025612	446030	V16416	BORDEN DAIRY		459805135	012-Lexington ES #02956	223.96
00628667	09/29/2021	6000025639	446030	V16416	BORDEN DAIRY		459940620	039-Forts Pond ES #20961	139.49
00628667	09/29/2021	6000025616	446030	V16416	BORDEN DAIRY		459940621	016-Pelion ES #02977	150.22
00628667	09/29/2021	6000025630	446030	V16416	BORDEN DAIRY		459940622	030-Pelion MS #14943	160.95
00628667	09/29/2021	6000025615	446030	V16416	BORDEN DAIRY		459940623	015-Pelion HS #02982	96.57
00628667	09/29/2021	6000025623	446030	V16416	BORDEN DAIRY		459940624	023-Saxe Gotha ES #02999	107.30
00628667	09/29/2021	6000025626	446030	V16416	BORDEN DAIRY		459940625	026-White Knoll MS #03005	247.17
00628667	09/29/2021	6000025625	446030	V16416	BORDEN DAIRY		459940626	025-White Knoll ES #03001	171.68
00628667	09/29/2021	6000025624	446030	V16416	BORDEN DAIRY		459940627	024-Red Bank ES #02983	236.06
00628667	09/29/2021	6000025645	446030	V16416	BORDEN DAIRY		459940630	045-Deerfield ES #179155	386.29
00628667	09/29/2021	6000025647	446030	V16416	BORDEN DAIRY		459940631	047-Centerville ES #158535	225.33
00628667	09/29/2021	6000025614	446030	V16416	BORDEN DAIRY		459940632	014-Gilbert ES #16053	278.98
00628667	09/29/2021	6000025629	446030	V16416	BORDEN DAIRY		459940633	029-Gilbert MS #02954	85.84
00628667	09/29/2021	6000025643	446030	V16416	BORDEN DAIRY		460092605	043-Meadow Glen MS #978160	171.68
00628667	09/29/2021	6000025644	446030	V16416	BORDEN DAIRY		460092606	044-River Bluff HS #148842	386.28
00628667	09/29/2021	6000025620	446030	V16416	BORDEN DAIRY		460092607	020-Lexington MS #14941	96.57
00628667	09/29/2021	6000025612	446030	V16416	BORDEN DAIRY		460092608	012-Lexington ES #02956	181.13
00628667	09/29/2021	6000025628	446030	V16416	BORDEN DAIRY		460092609	028-Midway ES #02968	275.33
00628667	09/29/2021	6000025640	446030	V16416	BORDEN DAIRY		460092610	040-New Providence ES #20962	343.27
00628667	09/29/2021	6000025631	446030	V16416	BORDEN DAIRY		460092611	031-Lake Murray ES #14944	260.95
00628667	09/29/2021	6000025646	446030	V16416	BORDEN DAIRY		460092612	046-Beechwood MS #143304	139.49
00628667	09/29/2021	6000025641	446030	V16416	BORDEN DAIRY		460092613	041-Rocky Creek ES #21656	214.60
00628667	09/29/2021	6000025611	446030	V16416	BORDEN DAIRY		460092614	011-Lexington HS #02963	278.98
00628667	09/29/2021	6000025635	446030	V16416	BORDEN DAIRY		460092616	035-Pleasant Hill ES #19754	225.33
00628667	09/29/2021	6000025634	446030	V16416	BORDEN DAIRY		460092617	034-Pleasant Hill MS #19730	171.68
00628667	09/29/2021	6000025627	446030	V16416	BORDEN DAIRY		460092618	027-White Knoll HS #14942	300.44

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								Check Total	18,741.65
00628668	09/29/2021	7802070044	466032	Exxxxx	Employee		08.20.09.17.21	Daily errands for Ath. Dept.	34.83
								Check Total	34.83
00628669	09/29/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2203180	LEX-21-0908	Russian Interpreter for one Vi	130.00
								Check Total	130.00
00628670	09/29/2021	1000011339	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2203642	195481	US 5'x8' Nylon Outdoor Flag No	60.69
								Check Total	60.69
00628671	09/29/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2203211	CAE17678	Maxwell House Coffee	200.95
00628671	09/29/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2203211	CAE17678	Swiss Miss Mini Marsh Hot Choc	22.38
00628671	09/29/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2203211	CAE17678	Swiss Miss Sugar Free Hot Choc	8.93
00628671	09/29/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2203211	CAE17678	Equal Sweetener	26.75
00628671	09/29/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2203211	CAE17678	Splenda Sweetener	134.31
00628671	09/29/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2203211	CAE17678	Nestle Coffeemate Liquid Cream	64.20
00628671	09/29/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2203211	CAE17678	Nestle Coffeemate Liquid Cream	96.30
00628671	09/29/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2203211	CAE17678	Fileter	0.00
								Check Total	553.82
00628672	09/29/2021	2200026405	439500	V16315	DEER OAKS EAP SERVICES LLC	P2201534	LCDO21-09	Employee Assistance Program ba	3,928.32
								Check Total	3,928.32
00628673	09/29/2021	2022018823	441000	V00645	DEMCO INC	P2203238	7008372	DEMCO UPSTART MAKERSPACE	42.08
00628673	09/29/2021	1000011337	441000	V00645	DEMCO INC	P2203346	7009225	Modern Subject Class Label	11.35
00628673	09/29/2021	1000011337	441000	V00645	DEMCO INC	P2203346	7009225	Retro Classification Label	2.44
00628673	09/29/2021	1000011337	441000	V00645	DEMCO INC	P2203346	7009225	Subject Classification Label	11.33
00628673	09/29/2021	1000011337	441000	V00645	DEMCO INC	P2203346	7009225	Shipping/Processing	10.65
								Check Total	77.85
00628674	09/29/2021	7738027027	466099	V00575	DRAMATISTS PLAY SERVICE INC	P2203660	SO_00000691189	The One-Act Play that Goes Wro	240.00
								Check Total	240.00
00628675	09/29/2021	2170311203	441000	V00817	EAI (ERIC ARMIN INC)	P2203168	INV1123900	Base Ten Intermediate Classroo	216.63
00628675	09/29/2021	2170311203	441000	V00817	EAI (ERIC ARMIN INC)	P2203168	INV1123900	Unifix Cubes - Set of 1000	293.22

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00628675	09/29/2021	2170311203	441000	V00817	EAI (ERIC ARMIN INC)	P2203168	INV1123900	Dice:Red/Green/White - Set of	101.79
00628675	09/29/2021	2170311203	441000	V00817	EAI (ERIC ARMIN INC)	P2203168	INV1123900	Two-Color Counters: Red/Yellow	82.75
00628675	09/29/2021	2170311203	441000	V00817	EAI (ERIC ARMIN INC)	P2203168	INV1123900	Fraction Tiles without Tray: N	103.06
00628675	09/29/2021	2170311203	441000	V00817	EAI (ERIC ARMIN INC)	P2203168	INV1123900	Katie Kubes - Set of 1000	57.76
Check Total									855.21
00628676	09/29/2021	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602022	038-Carolina Springs ES #9827	80.25
00628676	09/29/2021	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602376	044-River Bluff HS #99834	174.00
00628676	09/29/2021	6000025642	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602378	042-Meadow Glen ES #99835	33.75
00628676	09/29/2021	6000025643	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602380	043-Meadow Glen MS #99836	67.50
00628676	09/29/2021	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602385	012-Lexington ES #97571	49.95
00628676	09/29/2021	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602387	040-New Providence ES #98574	52.85
00628676	09/29/2021	6000025646	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602388	046-Beechwood MS # 000002182	126.90
00628676	09/29/2021	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602389	031-Lake Murray ES #97584	43.50
00628676	09/29/2021	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602391	011-Lexington HS #97570	184.30
00628676	09/29/2021	6000025635	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602394	035-Pleasant Hill ES #97898	22.00
00628676	09/29/2021	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602395	045-Deerfield ES #975710258	69.25
00628676	09/29/2021	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602398	026-White Knoll MS #97581	138.50
00628676	09/29/2021	6000025623	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602401	023-Saxe Gotha ES #97578	24.30
00628676	09/29/2021	6000025627	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602403	027-White Knoll HS #97576	353.60
00628676	09/29/2021	6000025639	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602405	039-Forts Pond ES #98568	19.10
00628676	09/29/2021	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602406	015-Pelion HS #97542	60.75
Check Total									1,500.50
00628677	09/29/2021	2042212703	441000	V15408	EMPOWERING WRITERS LLC	P2203093	141031	A SENTENCE A DAY	325.00
00628677	09/29/2021	2042212703	441000	V15408	EMPOWERING WRITERS LLC	P2203093	141031	KINDERGARTEN - GETTING READY T	625.00
00628677	09/29/2021	2042212703	441000	V15408	EMPOWERING WRITERS LLC	P2203093	141031	GRADE 1 - GETTING READY TO WRI	375.00
00628677	09/29/2021	2042212703	441000	V15408	EMPOWERING WRITERS LLC	P2203093	141031	GRADE 2 NARRATIVE WRITING GUID	250.00
00628677	09/29/2021	2042212703	441000	V15408	EMPOWERING WRITERS LLC	P2203093	141031	GRADE 2 INFORMATIONAL/EXPOSITO	250.00
Check Total									1,825.00
00628678	09/29/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201512	5849805-1	Business Source Magnetic Grip	2.03
00628678	09/29/2021	7714027021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2202417	5876529-2	Business Source Magnetic Grip	24.40
00628678	09/29/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203359	5903576-1	Business Source Magnetic Grip	10.17
00628678	09/29/2021	2022022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203361	5903778-0	Quality Park Gummed Kraft Clas	9.30
00628678	09/29/2021	2022022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203361	5903778-0	Quality Park High Bulk 9x12 Kr	8.30

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00628678	09/29/2021	2022022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203361	5903778-0	Quality Park 12x15.5 Kraft	15.66
00628678	09/29/2021	2022022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203361	5903778-0	Quality Park High Bulk, 10x13	10.00
00628678	09/29/2021	2022022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203361	5903778-0	MasterVision Notice Board, 23.	21.83
00628678	09/29/2021	2022022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203361	5903778-0	Swingline Optima Grip Electric	59.15
00628678	09/29/2021	2022022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203361	5903778-1	MasterVision Notice Board, 23.	21.83
Check Total									182.67
00628679	09/29/2021	2042221303	441000	V02048	GROVE MEDICAL	P2203212	6145048	CLOROX WIPES	88.24
00628679	09/29/2021	2042221303	441000	V02048	GROVE MEDICAL	P2203214	6145076	CLOROX WIPES	176.49
00628679	09/29/2021	2042221303	441000	V02048	GROVE MEDICAL	P2203215	6145077	CLOROX WIPES	119.11
00628679	09/29/2021	2042221303	441000	V02048	GROVE MEDICAL	P2203216	6145078	CLOROX WIPES	117.66
00628679	09/29/2021	2042221303	441000	V02048	GROVE MEDICAL	P2203218	6145080	CLOROX WIPES	88.24
00628679	09/29/2021	2042221303	441000	V02048	GROVE MEDICAL	P2203213	6145094	CLOROX WIPES	29.41
00628679	09/29/2021	2042221303	441000	V02048	GROVE MEDICAL	P2203217	6145095	CLOROX WIPES	29.41
Check Total									648.56
00628680	09/29/2021	1000022403	441000	V12508	HEINEMANN	P2202601	7363577	GOUDVIS /TOOLKIT TEXTS INDUST	67.50
00628680	09/29/2021	1000022403	441000	V12508	HEINEMANN	P2202601	7363577	shipping	7.00
00628680	09/29/2021	2170311203	441000	V12508	HEINEMANN		7364699	Shipping	60.94
00628680	09/29/2021	2170311303	441000	V12508	HEINEMANN		7364699	978-0-325-08957-7 Calkins /Uni	717.00
Check Total									852.44
00628681	09/29/2021	3260011303	441000	V00299	INSECT LORE	P2201207	INV1437690	Ladybug Larvae PREPAID voucher	124.95
00628681	09/29/2021	3260011303	441000	V00299	INSECT LORE	P2201207	INV1437690	Shipping	3.50
Check Total									128.45
00628682	09/29/2021	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2201531	12846359	Chemical Reactions (A) SE	47.99
Check Total									47.99
00628683	09/29/2021	2042121503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201209	3844700721	Beginner's Picture - Word Rubb	15.24
00628683	09/29/2021	2042121503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201209	3844700721	Wiggle Writer	30.46
00628683	09/29/2021	2042121503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201209	3844700721	Catch a Letter Magnetic Learni	51.34
00628683	09/29/2021	2042121503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201209	3844700721	Colored Clothespins	22.34
00628683	09/29/2021	2042121503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201209	3844700721	Mold & Play Sensory Sand Set	51.34
00628683	09/29/2021	2042121503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201209	3844700721	Create & Design Drill Kit	51.34
00628683	09/29/2021	2042121503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201209	3844700721	Mini Stampers - Set of 8	5.07

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								Check Total	227.13
00628684	09/29/2021	2170416103	434500	V15861	MINGO SOLUTIONS LTD	P2201911	4633	ABA DESK SUBSCRIPTION	3,000.00
								Check Total	3,000.00
00628685	09/29/2021	2042221403	434500	V00852	MULTIHEALTH SYSTEMS INC	P2203429	SIP00128207	ASRS 6-18 YEARS - PARENT ONLIN	2,000.00
00628685	09/29/2021	2042221403	434500	V00852	MULTIHEALTH SYSTEMS INC	P2203429	SIP00128207	ASRS 6-18 YEARS - TEACHER ONLI	2,000.00
00628685	09/29/2021	2042221403	434500	V00852	MULTIHEALTH SYSTEMS INC	P2203429	SIP00128207	CONNERS 3 - PARENT	2,125.00
00628685	09/29/2021	2042221403	434500	V00852	MULTIHEALTH SYSTEMS INC	P2203429	SIP00128207	CONNERS 3 - TEACHER	2,125.00
00628685	09/29/2021	2042221403	434500	V00852	MULTIHEALTH SYSTEMS INC	P2203429	SIP00128207	CONNERS EC PARENT	1,062.50
00628685	09/29/2021	2042221403	434500	V00852	MULTIHEALTH SYSTEMS INC	P2203429	SIP00128207	CONNERS EC DEVELOPMENTAL MILES	937.50
								Check Total	10,250.00
00628686	09/29/2021	2170311303	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2110909	104022	Integer Positive/Negative Dice	106.79
00628686	09/29/2021	2170311303	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2110910	104535	Integer Positive/Negative Dice	68.34
								Check Total	175.13
00628687	09/29/2021	7802072015	466041	V00313	PIONEER ATHLETICS	P2203475	INV810136	Maroon Paint	136.96
00628687	09/29/2021	7802072015	466041	V00313	PIONEER ATHLETICS	P2203475	INV810136	White Paint	115.56
00628687	09/29/2021	7802072015	466041	V00313	PIONEER ATHLETICS	P2203475	INV810136	Shipping	49.50
								Check Total	302.02
00628688	09/29/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2201085	I213879	Literacy Footprints Guided Rea	347.75
00628688	09/29/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2201085	I213879	Shipping Charges	253.32
								Check Total	601.07
00628689	09/29/2021	3711011326	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2203107	3236	Learn OnDemand Poster Maker S	3,465.73
00628689	09/29/2021	3711011326	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2203107	3236	CoolLam 25" & 9" Lam	0.00
00628689	09/29/2021	1000011322	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2203613	4219	Learn on Demand Poster Maker P	106.89
00628689	09/29/2021	1000011322	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2203613	4219	Shipping	10.70
								Check Total	3,583.32
00628690	09/29/2021	1000011403	441000	V00911	REALLY GOOD STUFF	P2110235	7589103	Monster Math Splash - Addition	35.45
00628690	09/29/2021	2170311203	441000	V00911	REALLY GOOD STUFF	P2110235	7589103	Monster Math Splash - Addition	19.09
								Check Total	54.54

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00628691	09/29/2021	1000022403	464000	V00340	ROTARY CLUB OF LEXINGTON	P2203679	6290	Quarterly Dues for Dr. Luke Cl	180.00
00628691	09/29/2021	1000023321	464000	V00340	ROTARY CLUB OF LEXINGTON	P2203665	6303	Quarterly Dues-Bryce Myers	180.00
Check Total									360.00
00628692	09/29/2021	1000026612	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90323885	Current Month Internet Service	73.76
00628692	09/29/2021	1000026614	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90323885	Current Month Internet Service	73.76
00628692	09/29/2021	1000026615	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90323885	Current Month Internet Service	73.76
00628692	09/29/2021	1000026616	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90323885	Current Month Internet Service	73.76
00628692	09/29/2021	1000026619	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90323885	Current Month Internet Service	73.76
00628692	09/29/2021	1000026620	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90323885	Current Month Internet Service	73.76
00628692	09/29/2021	1000026621	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90323885	Current Month Internet Service	73.76
00628692	09/29/2021	1000026622	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90323885	Current Month Internet Service	73.76
00628692	09/29/2021	1000026623	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90323885	Current Month Internet Service	73.76
00628692	09/29/2021	1000026624	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90323885	Current Month Internet Service	73.76
00628692	09/29/2021	1000026625	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90323885	Current Month Internet Service	73.76
00628692	09/29/2021	1000026626	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90323885	Current Month Internet Service	73.76
00628692	09/29/2021	1000026628	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90323885	Current Month Internet Service	73.76
00628692	09/29/2021	1000026629	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90323885	Current Month Internet Service	73.76
00628692	09/29/2021	1000026630	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90323885	Current Month Internet Service	73.76
00628692	09/29/2021	1000026631	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90323885	Current Month Internet Service	73.76
00628692	09/29/2021	1000026634	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90323885	Current Month Internet Service	73.76
00628692	09/29/2021	1000026635	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90323885	Current Month Internet Service	73.76
00628692	09/29/2021	1000026637	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90323885	Current Month Internet Service	73.76
00628692	09/29/2021	1000026638	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90323885	Current Month Internet Service	73.76
00628692	09/29/2021	1000026639	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90323885	Current Month Internet Service	73.76
00628692	09/29/2021	1000026640	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90323885	Current Month Internet Service	73.76
00628692	09/29/2021	1000026641	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90323885	Current Month Internet Service	73.76
00628692	09/29/2021	1000026642	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90323885	Current Month Internet Service	73.76
00628692	09/29/2021	1000026643	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90323885	Current Month Internet Service	73.76
00628692	09/29/2021	1000026645	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90323885	Current Month Internet Service	73.76
00628692	09/29/2021	1000026646	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90323885	Current Month Internet Service	73.76
00628692	09/29/2021	1000026647	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90323885	Current Month Internet Service	73.76
Check Total									2,065.28
00628693	09/29/2021	1000025408	432300	V00338	SC DEPARTMENT OF ADMINISTRATIO	P2100453	051799.CVRP	DM - Automotive Repairs	6,249.19

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								Check Total	6,249.19
00628694	09/29/2021	7802079013	466099	V00270	SC HIGH SCHOOL LEAGUE	P2203675	6063	Area 5 Qualifier Wrestling San	50.00
								Check Total	50.00
00628695	09/29/2021	1000026405	439500	V00541	SC LAW ENFORCEMENT DIVISION DI		09.28.2021	SLED Background checks	25.00
								Check Total	25.00
00628696	09/29/2021	7743019041	466041	V01844	SCHOLASTIC INC	P2202117	M7157842 1	Scholastic News 2	119.01
00628696	09/29/2021	7743019041	466041	V01844	SCHOLASTIC INC	P2202117	M7157842 1	Scholastic News 2	119.00
00628696	09/29/2021	7743019041	466041	V01844	SCHOLASTIC INC	P2202117	M7157842 1	Scholastic News 2	124.95
00628696	09/29/2021	7743019041	466041	V01844	SCHOLASTIC INC	P2202117	M7157842 1	Scholastic News 2	119.00
00628696	09/29/2021	7743019041	466041	V01844	SCHOLASTIC INC	P2202117	M7157842 1	Scholastic News 2	119.00
00628696	09/29/2021	7743019041	466041	V01844	SCHOLASTIC INC	P2202117	M7157842 1	Scholastic News 2	124.95
00628696	09/29/2021	7743019041	466041	V01844	SCHOLASTIC INC	P2202117	M7157842 1	Scholastic News 2	119.00
00628696	09/29/2021	7743019041	466041	V01844	SCHOLASTIC INC	P2202117	M7157842 1	Shipping/handling 10%	84.49
								Check Total	929.40
00628697	09/29/2021	2170312903	441000	V01844	SCHOLASTIC INC	P2203240	31901481	RISE and RISE Up (Levels C-Z)	13,910.00
00628697	09/29/2021	2170312903	441000	V01844	SCHOLASTIC INC	P2203240	31901481	Shipping	1,251.90
								Check Total	15,161.90
00628698	09/29/2021	1000011444	441000	V01844	SCHOLASTIC INC	P2200181	M7129522 4	Renew- Choices with Current He	94.90
00628698	09/29/2021	1000011444	441000	V01844	SCHOLASTIC INC	P2200181	M7129522 4	Renew- Scholastic Math	84.90
00628698	09/29/2021	1000011444	441000	V01844	SCHOLASTIC INC	P2200181	M7129522 4	Renew- Scholastic Scope	99.90
00628698	09/29/2021	1000011444	441000	V01844	SCHOLASTIC INC	P2200181	M7129522 4	10% Shipping	27.97
00628698	09/29/2021	7734019015	466041	V01844	SCHOLASTIC INC	P2200599	M7130128 7	THE NEW YORK TIMES UPFRONT	299.70
00628698	09/29/2021	7734019015	466041	V01844	SCHOLASTIC INC	P2200599	M7130128 7	SHIPPING	29.97
00628698	09/29/2021	1000011141	441000	V01844	SCHOLASTIC INC	P2200429	M7133857 8	Let's Find Out	163.63
00628698	09/29/2021	1000011141	441000	V01844	SCHOLASTIC INC	P2200429	M7133857 8	Let's Find Out	163.03
00628698	09/29/2021	1000011141	441000	V01844	SCHOLASTIC INC	P2200429	M7133857 8	Let's Find Out	157.08
00628698	09/29/2021	7743019041	466041	V01844	SCHOLASTIC INC	P2200429	M7133857 8	Let's Find Out	157.08
00628698	09/29/2021	7743019041	466041	V01844	SCHOLASTIC INC	P2200429	M7133857 8	Let's Find Out	157.08
00628698	09/29/2021	7743019041	466041	V01844	SCHOLASTIC INC	P2200429	M7133857 8	Let's Find OUt	157.68
00628698	09/29/2021	1000011444	441000	V01844	SCHOLASTIC INC	P2201063	M7140328 1	Cava	82.50
00628698	09/29/2021	1000011444	441000	V01844	SCHOLASTIC INC	P2201063	M7140328 1	Chez Nous	82.50

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00628698	09/29/2021	1000011444	441000	V01844	SCHOLASTIC INC	P2201063	M7140328 1	10% Shipping Cost	16.50
00628698	09/29/2021	7713519035	466041	V01844	SCHOLASTIC INC	P2202084	M7174652 3	My Big World	110.00
00628698	09/29/2021	7713519035	466041	V01844	SCHOLASTIC INC	P2202084	M7174652 3	Shipping Charges	11.00
Check Total									1,895.42
00628700	09/29/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201740	202501800772	Soil, potting	23.52
00628700	09/29/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201740	202501800772	Soil, potting	82.32
00628700	09/29/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202527	202501800773	Food coloring set, 4 colors	12.71
00628700	09/29/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201714	202501800853	Soil, potting, 4 lb. bag	58.80
00628700	09/29/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201735	202501801869	Soil, potting	9.61
00628700	09/29/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201735	202501801869	Soil, potting	24.02
00628700	09/29/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200812	208127892920	School Smart Composition Book	137.48
00628700	09/29/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200812	208127892920	Pentel Wow! Ballpoint Pens 12/	40.01
00628700	09/29/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200812	208127892920	Pentel Wow! Ballpoint Pens 12/	40.01
00628700	09/29/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200812	208127892920	School Smart Felt Tip Pen 12/p	56.14
00628700	09/29/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200812	208127892920	Elmer's Glue Sticks pack of 30	139.03
00628700	09/29/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200812	208127892920	#2 Pencils in Colors 144/pack	89.27
00628700	09/29/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200812	208127892920	Wedge Cap Pencil Tip Erasers	25.02
00628700	09/29/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200812	208127892920	Crayola Crayons set of 24	171.13
00628700	09/29/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200812	208127892920	School Smart Self Stick Notes	24.43
00628700	09/29/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200812	208127892920	2 Pocket Folder with Fasteners	44.48
00628700	09/29/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200812	208127892920	2 Pocket Folder with Fasteners	44.48
00628700	09/29/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200812	208127892920	Avery Heavy Weight Sheet Prote	15.92
00628700	09/29/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200812	208127892920	Pen Style Highlighter Yellow p	30.03
00628700	09/29/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200812	208127892920	Pen Style Highlighters Orange	38.34
00628700	09/29/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200812	208127892920	Pen Style Highlighters Green 1	38.34
00628700	09/29/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2200812	208127892920	Assorted Sets of Crayola Dough	54.77
00628700	09/29/2021	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2200506	208128057335	EID0000656CLAY TOOLS SET OF 5	5.55
00628700	09/29/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203084	208128595250	Double alligator lead jumper c	22.15
00628700	09/29/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201718	208128619589	Wire, 24-gauge, insulated	11.06
00628700	09/29/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201718	208128619589	Soil, potting, 4 lb. bag	17.93
00628700	09/29/2021	1000011320	441000	V16452	SCHOOL SPECIALTY LLC	P2203082	208128619947	EID0000656GAME CONNECT FOUR GM	20.37
00628700	09/29/2021	7885027037	466041	V16452	SCHOOL SPECIALTY LLC	P2203086	208128622065	EID0000656PAPER DOILIE ROUND 6	5.77
00628700	09/29/2021	7885027037	466041	V16452	SCHOOL SPECIALTY LLC	P2203086	208128622065	EID0000656WOOD CRAFTS LETTERS	22.25
00628700	09/29/2021	7885027037	466041	V16452	SCHOOL SPECIALTY LLC	P2203086	208128622065	EID0000656FINE MOTOR HEDGEHOG	15.92
00628700	09/29/2021	7885027037	466041	V16452	SCHOOL SPECIALTY LLC	P2203086	208128622065	EID0000656COUNTERS 100 CONNEC	14.25

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00628700	09/29/2021	7885027037	466041	V16452	SCHOOL SPECIALTY LLC	P2203086	208128622065	EID0000656GAME SIZE SORT	38.04
00628700	09/29/2021	7885027037	466041	V16452	SCHOOL SPECIALTY LLC	P2203086	208128622065	EID0000656COUNTERS BOWLS AND B	19.96
00628700	09/29/2021	7885027037	466041	V16452	SCHOOL SPECIALTY LLC	P2203086	208128622065	EID0000656CUP WITH STRAW MR JU	77.81
00628700	09/29/2021	2021018824	441000	V16452	SCHOOL SPECIALTY LLC	P2203172	208128633802	EID0000656DRY ERASE POCKET REU	834.39
00628700	09/29/2021	2021018824	441000	V16452	SCHOOL SPECIALTY LLC	P2203172	208128633802	EID0000656ZIPLOC 2GALLON STORA	204.10
00628700	09/29/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203084	208128634694	Magnifier, 3x/6x, pk/10	28.91
00628700	09/29/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203084	208128634694	Magnetic field demonstrator	17.33
00628700	09/29/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203084	208128634694	Batteries, size D, 1.5V, 2/pkg	30.48
00628700	09/29/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2202557	208128635976	EID0000656BALL SOCCER MAX SIZE	120.03
00628700	09/29/2021	1000011320	441000	V16452	SCHOOL SPECIALTY LLC	P2203082	208128636002	EID0000656KIT GAMES EARLY LEAR	41.10
00628700	09/29/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203171	208128637210	Magnifier, cube, 5x, 30/pkg	21.76
00628700	09/29/2021	7740019031	466041	V16452	SCHOOL SPECIALTY LLC	P2201272	208128637325	EID0000656BINDER POLYPROPYLENE	68.05
00628700	09/29/2021	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2202109	208128637464	Two-tone Reversible colored fi	35.18
00628700	09/29/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2203165	208128643834	EID0000656CONST PPR 9X12 PINK	7.28
00628700	09/29/2021	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2105503	208128644539	PLAYDOH PRIMARY COLORS SET OF	33.17
00628700	09/29/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2202434	208128644828	EID0000656PAPER COPY MULTIPURP	86.88
00628700	09/29/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2202434	208128644828	EID0000656PAPER COPY MULTIPURP	86.88
00628700	09/29/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2202434	208128644828	EID0000656PAPER COPY MULTIPURP	86.88
00628700	09/29/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2202434	208128644828	EID0000656PAPER COPY MULTIPURP	86.88
00628700	09/29/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2202434	208128644828	EID0000656PAPER COPY MULTIPURP	86.88
00628700	09/29/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2203158	208128644870	EID0000656CARTRIDGE TAPE 4500B	66.74
00628700	09/29/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2203158	208128644870	EID0000656TISSUE FACIALKLEENEX	111.76
00628700	09/29/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2203158	208128644870	EID0000656TISSUE FACIALKLEENEX	111.76
00628700	09/29/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2202434	208128650920	EID0000656PAPER COPIER 85X11 2	89.67
00628700	09/29/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2202434	208128650920	EID0000656TRANSPARENCY FILM CO	33.32
00628700	09/29/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2202434	208128650920	EID0000656CHART PAPER 24X32 1	24.33
00628700	09/29/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2202434	208128650920	EID0000656MARKER EXPO DRY ERAS	98.03
00628700	09/29/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2202434	208128650920	EID0000656MARKER EXPO DRY ERAS	100.09
00628700	09/29/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2202434	208128650920	EID0000656MARKER DRY ERASE EXP	66.73
00628700	09/29/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2202434	208128650920	EID0000656ERASER DRY ERASE MAG	41.41
00628700	09/29/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2202434	208128650920	EID0000656TAPE SCOTCH 810 MAGI	46.38
00628700	09/29/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2202434	208128650920	EID0000656TAPE TRANSPARENT 050	29.18
00628700	09/29/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2203158	208128651429	EID0000656CONST PPR 9X12 BLACK	21.83
00628700	09/29/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2203158	208128651429	EID0000656CONST PPR 12X18 BLAC	41.57
00628700	09/29/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2203158	208128651429	EID0000656NOTES SELF STICK BRI	25.55
00628700	09/29/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2203158	208128651429	EID0000656NOTES SELF STICK NEO	25.55

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00628700	09/29/2021	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2203158	208128651429	EID0000656NOTES SELF STICK POP	23.33
00628700	09/29/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2203165	208128651432	EID0000656CONST PPR 9X12 RED	11.64
00628700	09/29/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2203165	208128651432	EID0000656CONST PPR 9X12 ORANG	16.01
00628700	09/29/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2203165	208128651432	EID0000656PAPER SAX COLORED AR	20.54
00628700	09/29/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2203165	208128651432	EID0000656CONST PPR 9X12 BLUE	18.92
00628700	09/29/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2203165	208128651432	EID0000656CONST PPR 9X12 TURQU	2.91
00628700	09/29/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2203165	208128651432	EID0000656CONST PPR 9X12 SKY B	21.83
00628700	09/29/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2203165	208128651432	EID0000656CONST PPR 9X12 VIOLE	14.55
00628700	09/29/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2203165	208128651432	EID0000656CONST PPR 9X12 HOT P	5.82
00628700	09/29/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2203165	208128651432	EID0000656CONST PPR 9X12 BLACK	20.37
00628700	09/29/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2203165	208128651432	EID0000656CONST PPR 9X12 GRAY	18.92
00628700	09/29/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2203165	208128651432	EID0000656CONST PPR 9X12 WHITE	29.10
00628700	09/29/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2203165	208128651432	EID0000656BOARD RAILROAD 22X28	240.54
00628700	09/29/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2203165	208128651432	EID0000656PAPER ROLL RAINBOW K	76.91
00628700	09/29/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2203165	208128651432	EID0000656PAPER ROLL RAINBOW K	73.23
00628700	09/29/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2203165	208128651432	EID0000656PAPER ROLL RAINBOW K	80.67
00628700	09/29/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2203165	208128651432	EID0000656PAPER ROLL RAINBOW K	61.19
00628700	09/29/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2203165	208128651432	EID0000656PAPER ROLL RAINBOW K	73.23
00628700	09/29/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2203165	208128651432	EID0000656PAPER ROLL RAINBOW K	65.78
00628700	09/29/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2203165	208128651432	EID0000656PAPER ROLL ART KRAFT	101.95
00628700	09/29/2021	1000011247	441000	V16452	SCHOOL SPECIALTY LLC	P2203157	208128651435	EID0000656DOUGH MODELING 33 LB	50.01
00628700	09/29/2021	1000011247	441000	V16452	SCHOOL SPECIALTY LLC	P2203157	208128651435	EID0000656DOUGH MODELING 33 LB	50.01
00628700	09/29/2021	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2203151	208128652584	EID0000656WANDS RIBBON DELUXE	39.63
00628700	09/29/2021	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2203281	208128663530	EID0000656CLIPBOARD FLT CLIP	68.11
00628700	09/29/2021	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2203281	208128663530	EID0000656FILE WORKSTATION STE	15.29
00628700	09/29/2021	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2203281	208128663530	EID0000656FILE MAGAZINE JUMBO	15.85
00628700	09/29/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202177	208128665108	Clay, primary colors (4), 16 o	30.82
00628700	09/29/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202186	208128665110	Clay, primary, 4 colors, 16 oz	20.54
00628700	09/29/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202188	208128665124	Clay, primary, 4 colors, 16 oz	30.69
00628700	09/29/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202184	208128665127	Clay, primary, colors (4), ass	30.82
00628700	09/29/2021	2021018824	441000	V16452	SCHOOL SPECIALTY LLC	P2203172	208128670069	EID0000656DRY ERASE MAGNETIC B	3,180.85
Check Total									8,791.06
00628701	09/29/2021	2250016203	441004	V16862	SEIDLITZ EDUCATION LLC	P2203507	28698	Reading & Writing with English	128.19
00628701	09/29/2021	2250016203	441004	V16862	SEIDLITZ EDUCATION LLC	P2203507	28698	Shipping	16.00

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								Check Total	144.19
00628702	09/29/2021	6000025638	446040	V00879	SENN BROTHERS INC		L18294	038-Carolina Springs ES #1926	105.00
00628702	09/29/2021	6000025647	446040	V00879	SENN BROTHERS INC		L37540	047-Centerville ES #2120	126.00
00628702	09/29/2021	6000025639	446040	V00879	SENN BROTHERS INC		L37554	039-Forts Pond ES #2114	63.00
00628702	09/29/2021	6000025616	446040	V00879	SENN BROTHERS INC		L37556	016-Pelion ES #855	126.00
00628702	09/29/2021	6000025615	446040	V00879	SENN BROTHERS INC		L37557	015-Pelion HS #854	42.00
00628702	09/29/2021	6000025640	446040	V00879	SENN BROTHERS INC		L38557	040-New Providence ES # 2115	84.00
00628702	09/29/2021	6000025641	446040	V00879	SENN BROTHERS INC		L38558	041-Rocky Creek ES # 2116	178.00
00628702	09/29/2021	6000025646	446040	V00879	SENN BROTHERS INC		L38559	046-Beechwood MS #2119	128.25
00628702	09/29/2021	6000025611	446040	V00879	SENN BROTHERS INC		L38612	011-Lexington HS #845	42.00
00628702	09/29/2021	6000025642	446040	V00879	SENN BROTHERS INC		L38614	042-Meadow Glen ES # 2117	280.00
00628702	09/29/2021	6000025643	446040	V00879	SENN BROTHERS INC		L38615	043-Meadow Glen MS #52912	42.00
00628702	09/29/2021	6000025644	446040	V00879	SENN BROTHERS INC		L38616	044-River Bluff HS #1311	235.50
00628702	09/29/2021	6000025620	446040	V00879	SENN BROTHERS INC		L38617	020-Lexington MS #857	63.00
00628702	09/29/2021	6000025612	446040	V00879	SENN BROTHERS INC		L38618	012-Lexington ES #851	91.00
00628702	09/29/2021	6000025624	446040	V00879	SENN BROTHERS INC		L38629	024-Red Bank ES #860	227.75
00628702	09/29/2021	6000025625	446040	V00879	SENN BROTHERS INC		L38630	025-White Knoll ES #861	500.00
00628702	09/29/2021	6000025623	446040	V00879	SENN BROTHERS INC		L38631	023-Saxe Gotha ES #859	84.00
00628702	09/29/2021	6000025626	446040	V00879	SENN BROTHERS INC		L38632	026-White Knoll MS #862	199.00
00628702	09/29/2021	6000025627	446040	V00879	SENN BROTHERS INC		L38633	027-White Knoll HS #1791	105.00
00628702	09/29/2021	6000025635	446040	V00879	SENN BROTHERS INC		L38634	035-Pleasant Hill ES#3220	133.00
00628702	09/29/2021	6000025637	446040	V00879	SENN BROTHERS INC		L38635	037-Carolina Springs MS#1925	141.50
00628702	09/29/2021	6000025645	446040	V00879	SENN BROTHERS INC		L38636	045-Deerfield ES #2118	199.00
00628702	09/29/2021	6000025622	446040	V00879	SENN BROTHERS INC		L39102	022-Oak Grove ES #858	84.00
00628702	09/29/2021	6000025631	446040	V00879	SENN BROTHERS INC		L68613	031-Lake Murray ES #1524	84.00
								Check Total	3,363.00
00628703	09/29/2021	7860527044	466069	V00285	SNACKTIME DISTRIBUTORS	P2202982	1525075	Creamer	51.36
00628703	09/29/2021	7860527044	466069	V00285	SNACKTIME DISTRIBUTORS	P2202982	1525075	Sugar	51.36
00628703	09/29/2021	7860527044	466069	V00285	SNACKTIME DISTRIBUTORS	P2202982	1525075	Folgers Filter Packs	369.15
								Check Total	471.87
00628704	09/29/2021	7743019028	466041	V01372	STUDIES WEEKLY DBA AMERICAN LE	P2202661	410233	SC Fourth Grade Science	1,304.00
00628704	09/29/2021	7743019028	466041	V01372	STUDIES WEEKLY DBA AMERICAN LE	P2202661	410233	SC Studies Weekly - US and SC	1,295.85

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								Check Total	2,599.85
00628705	09/29/2021	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2203283	3422	TECHNICAN	6,600.00
00628705	09/29/2021	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2203181	3424	LABOR	330.00
00628705	09/29/2021	1000026693	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2203181	3424	ANALOG STATION CARD	598.13
								Check Total	7,528.13
00628706	09/29/2021	1000011303	434500	V16363	TONE SAVY LLC	P2202925	TS-262526-5001	ToneSavvy.com subscription (up	1,179.00
								Check Total	1,179.00
00628708	09/29/2021	6000025624	446010	V00079	US FOODS		257034	024-Red Bank ES cust #2083831	3,500.19
00628708	09/29/2021	6000025624	441000	V00079	US FOODS		257035	024-Red Bank ES cust #2083831	214.96
00628708	09/29/2021	6000025613	446010	V00079	US FOODS		257389	013-Gilbert HS cust #40837809	2,630.11
00628708	09/29/2021	6000025613	441000	V00079	US FOODS		257390	013-Gilbert HS cust #40837809	426.38
00628708	09/29/2021	6000025612	446010	V00079	US FOODS		257408	012-Lexington ES cust #40838088	1,752.73
00628708	09/29/2021	6000025620	446010	V00079	US FOODS		257409	020-Lexington MS cust #6083808	690.33
00628708	09/29/2021	6000025620	441000	V00079	US FOODS		257410	020-Lexington MS cust #6083808	152.72
00628708	09/29/2021	6000025623	446010	V00079	US FOODS		257477	023-Saxe Gotha ES cust #308383	2,442.52
00628708	09/29/2021	6000025623	446010	V00079	US FOODS		257477	023-Saxe Gotha ES cust #308383	-69.60
00628708	09/29/2021	6000025625	446010	V00079	US FOODS		257478	025-White Knoll ES cust #70839	2,172.78
00628708	09/29/2021	6000025625	446010	V00079	US FOODS		257478	025-White Knoll ES cust #70839	-60.30
00628708	09/29/2021	6000025626	446010	V00079	US FOODS		257479	026-White Knoll MS cust #80839	2,151.77
00628708	09/29/2021	6000025638	446010	V00079	US FOODS		257480	038-Carolina Springs ES cust #	1,350.67
00628708	09/29/2021	6000025627	446010	V00079	US FOODS		257481	027-White Knoll HS cust #90839	1,409.96
00628708	09/29/2021	6000025625	441000	V00079	US FOODS		257482	025-White Knoll ES cust #70839	421.05
00628708	09/29/2021	6000025626	441000	V00079	US FOODS		257483	026-White Knoll MS cust #80839	422.02
00628708	09/29/2021	6000025627	441000	V00079	US FOODS		257484	027-White Knoll HS cust #90839	518.38
00628708	09/29/2021	6000025640	446010	V00079	US FOODS		257876	040-New Providence ES cust #20	3,474.75
00628708	09/29/2021	6000025642	446010	V00079	US FOODS		257877	042-Meadow Glen ES cust #20915	2,819.47
00628708	09/29/2021	6000025643	446010	V00079	US FOODS		257878	043-Meadow Glen MS cust #30978	2,805.28
00628708	09/29/2021	6000025644	446010	V00079	US FOODS		257879	044-River Bluff HS Cust # 7104	8,317.68
00628708	09/29/2021	6000025628	446010	V00079	US FOODS		257880	028-Midway ES cust #80838089	3,179.19
00628708	09/29/2021	6000025622	446010	V00079	US FOODS		257881	022-Oak Grove ES cust #8083830	1,351.42
00628708	09/29/2021	6000025622	446010	V00079	US FOODS		257881	022-Oak Grove ES cust #8083830	-55.07
00628708	09/29/2021	6000025640	441000	V00079	US FOODS		257882	040-New Providence ES cust #20	717.61
00628708	09/29/2021	6000025642	441000	V00079	US FOODS		257883	042-Meadow Glen ES cust #20915	425.43

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00628708	09/29/2021	6000025644	441000	V00079	US FOODS		257884	044-River Bluff HS Cust # 7104	815.44
00628708	09/29/2021	6000025628	441000	V00079	US FOODS		257885	028-Midway ES cust #80838089	258.51
00628708	09/29/2021	6000025628	441000	V00079	US FOODS		257885	028-Midway ES cust #80838089	-63.18
00628708	09/29/2021	6000025622	441000	V00079	US FOODS		257886	022-Oak Grove ES cust #8083830	122.53
00628708	09/29/2021	6000025635	446010	V00079	US FOODS		258881	035-Pleasant Hill ES cust #108	1,262.39
00628708	09/29/2021	6000025631	446010	V00079	US FOODS		258882	031-Lake Murray ES cust #30838	1,610.27
00628708	09/29/2021	6000025641	446010	V00079	US FOODS		258883	041-Rocky Creek ES cust #30880	917.86
00628708	09/29/2021	6000025641	446010	V00079	US FOODS		258883	041-Rocky Creek ES cust #30880	-30.26
00628708	09/29/2021	6000025611	446010	V00079	US FOODS		258884	011-Lexington HS cust #7083808	3,900.47
00628708	09/29/2021	6000025634	446010	V00079	US FOODS		258885	034-Pleasant Hill MS cust #908	2,631.99
00628708	09/29/2021	6000025646	446010	V00079	US FOODS		258886	046-Beechwood MS cust #9134117	3,358.73
00628708	09/29/2021	6000025646	446010	V00079	US FOODS		258886	046-Beechwood MS cust #9134117	-197.92
00628708	09/29/2021	6000025635	441000	V00079	US FOODS		258887	035-Pleasant Hill ES cust #108	88.87
00628708	09/29/2021	6000025631	441000	V00079	US FOODS		258888	031-Lake Murray ES cust #30838	255.33
00628708	09/29/2021	6000025641	441000	V00079	US FOODS		258889	041-Rocky Creek ES cust #30880	135.28
00628708	09/29/2021	6000025641	441000	V00079	US FOODS		258889	041-Rocky Creek ES cust #30880	-66.40
00628708	09/29/2021	6000025611	441000	V00079	US FOODS		258890	011-Lexington HS cust #7083808	37.63
00628708	09/29/2021	6000025634	441000	V00079	US FOODS		258891	034-Pleasant Hill MS cust #908	279.71
00628708	09/29/2021	6000025634	441000	V00079	US FOODS		258891	034-Pleasant Hill MS cust #908	-88.87
00628708	09/29/2021	6000025646	441000	V00079	US FOODS		258892	046-Beechwood MS #91341172	523.45
00628708	09/29/2021	6000025616	446010	V00079	US FOODS		258933	016-Pelion ES cust #10838290	3,324.85
00628708	09/29/2021	6000025645	446010	V00079	US FOODS		258935	045-Deerfield ES cust #4083399	3,176.18
00628708	09/29/2021	6000025645	446010	V00079	US FOODS		258935	045-Deerfield ES cust #4083399	-87.00
00628708	09/29/2021	6000025639	446010	V00079	US FOODS		258936	039-Forts Pond ES cust #208378	1,547.05
00628708	09/29/2021	6000025639	446010	V00079	US FOODS		258936	039-Forts Pond ES cust #208378	-44.31
00628708	09/29/2021	6000025615	446010	V00079	US FOODS		258937	015-Pelion HS cust #60838307	1,883.67
00628708	09/29/2021	6000025630	446010	V00079	US FOODS		258938	030-Pelion MS cust #90838301	672.22
00628708	09/29/2021	6000025616	441000	V00079	US FOODS		258939	016-Pelion ES cust #10838290	59.48
00628708	09/29/2021	6000025645	441000	V00079	US FOODS		258940	045-Deerfield ES #40833998	410.10
00628708	09/29/2021	6000025645	441000	V00079	US FOODS		258940	045-Deerfield ES #40833998	-104.76
00628708	09/29/2021	6000025639	441000	V00079	US FOODS		258941	039-Forts Pond ES cust #208378	184.33
00628708	09/29/2021	6000025615	441000	V00079	US FOODS		258942	015-Pelion HS cust #60838307	22.40
00628708	09/29/2021	6000025630	441000	V00079	US FOODS		258943	030-Pelion MS cust #90838301	224.75
00628708	09/29/2021	6000025620	446010	V00079	US FOODS		2771794	020-Lexington MS cust #6083808	-82.67
Check Total									70,100.55

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00628709	09/29/2021	6000025635	441000	V02364	USA SUPPLY	P2202740	2096515	Solid Dishmachine Detergent	155.15
00628709	09/29/2021	6000025635	441000	V02364	USA SUPPLY	P2202740	2096515	Liquid Dishmachine Rinse Addit	179.76
Check Total									334.91
00628710	09/29/2021	7887084027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200656	12888642	VASF TANK TOP	715.19
00628710	09/29/2021	7887084027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200656	12888642	VASF THREADLESS SEQUINS	237.54
00628710	09/29/2021	7887084027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200656	12888642	MOTION fLEX SHORT - STOCK	619.66
00628710	09/29/2021	7887084027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200656	12888642	VASF SKIRT	739.07
00628710	09/29/2021	7887084027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200656	12888642	4 IN VINYL/MET.MIX POM	411.95
00628710	09/29/2021	7887084027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200656	12888642	4 IN VINYL/MET.MIX POM	411.95
00628710	09/29/2021	7887084027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200656	12888642	VARSITY ASCEND	3,081.60
00628710	09/29/2021	7887084027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200656	12888642	VARSITY RISE	1,483.02
00628710	09/29/2021	7887084027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200656	12888642	TRACK SHORT	643.54
00628710	09/29/2021	7887084027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200656	12888642	BOW W/STONES/QTY PR.	639.35
00628710	09/29/2021	7887084027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200656	12888642	BOW W/STONES/QTY/PR.	639.35
00628710	09/29/2021	7887084027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200656	12888642	BOW W/STONES/QTY/PR	639.35
00628710	09/29/2021	7887084027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200656	12888642	BOW W/STONES/QTY/PR.	639.35
00628710	09/29/2021	7887084027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2200656	12888642	FREIGHT	789.66
Check Total									11,690.58
00628711	09/29/2021	7811027021	466041	V15958	VISTA SPECIALTIES INC	P2203054	8646	2 LAYER FACE MASKS-DECA	454.75
00628711	09/29/2021	7811027021	466041	V15958	VISTA SPECIALTIES INC	P2203054	8646	REPEAT SCREEN CHARGE	21.40
00628711	09/29/2021	7811027021	466041	V15958	VISTA SPECIALTIES INC	P2203054	8646	SHIPPING CHARGE	45.00
Check Total									521.15
00628712	09/29/2021	6000025614	441000	V00189	W W GRAINGER	P2202583	9044353317	Degreaser	224.93
00628712	09/29/2021	6000025614	441000	V00189	W W GRAINGER	P2202583	9044353317	Floor Cleaner	266.24
00628712	09/29/2021	6000025614	441000	V00189	W W GRAINGER	P2202583	9044353317	Kitchen Sink/Hard Surface Sani	231.25
00628712	09/29/2021	2042221303	441000	V00189	W W GRAINGER	P2203077	9056668198	CUT-RESISTANT SLEEVE, ANSI/SIE	755.42
Check Total									1,477.84
00628713	09/29/2021	1000025408	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2202724	432145 01	DOC - Water Heater 4.5K 204V 1	617.96
00628713	09/29/2021	1000025408	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2202724	432145 01	SC Waste Tax	2.14
Check Total									620.10
00628714	09/29/2021	2671022403	441000	V12479	ZANER BLOSER INC	P2203245	10320315	Building Fact Fluency: Multipl	9,418.14

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00628714	09/29/2021	2671022403	441000	V12479	ZANER BLOSER INC	P2203245	10320315	Shipping	847.63
00628714	09/29/2021	2170311203	441000	V12479	ZANER BLOSER INC	P2203108	10320811	Building Fact Fluency-Mulitgra	44,474.55
00628714	09/29/2021	2170311203	441000	V12479	ZANER BLOSER INC	P2203108	10320811	Shipping	4,002.71
Check Total									58,743.03
00628715	09/29/2021	7993027028	466035	V00199	ADAIR PIANO LLC	P2202711	P2202711.MES	Tuning two school pianos	250.00
Check Total									250.00
00628716	09/29/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.09.21	0-1800-0003-5858 MAINT	957.41
00628716	09/29/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.09.21	0-1800-0003-5862 MAINT	9.50
00628716	09/29/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.09.21	0-1800-0003-5877 MAINT	182.63
00628716	09/29/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.09.21	0-1800-0011-3242 DO	4,590.87
00628716	09/29/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.09.21	0-2100-4643-6099 DO	113.39
00628716	09/29/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.09.21	0-2100-6271-8510 MAINT	29.62
00628716	09/29/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.09.21	0-2100-6979-3206 DO	211.38
00628716	09/29/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.09.21	0-2100-6979-3333 DO	194.08
00628716	09/29/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.09.21	0-2100-6979-3460 DO	264.02
00628716	09/29/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.09.21	0-2100-6979-3559 DO	496.97
00628716	09/29/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.09.21	0-2100-7907-3788 DO	281.31
00628716	09/29/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.09.21	0-2100-7978-4811 DO	42.25
00628716	09/29/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.09.21	0-2101-0423-5233DataCtr	5,347.56
00628716	09/29/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.09.21	3/2100-8401-5109 DO	499.27
00628716	09/29/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.09.21	3-2100-8402-7113 DO	356.95
00628716	09/29/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.09.21	0-1800-0003-5276 LHS	7,318.43
00628716	09/29/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.09.21	0-1800-0003-5295 LHS	47.33
00628716	09/29/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.09.21	0-1800-0003-5312 LHS	299.23
00628716	09/29/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.09.21	0-1800-0003-5416 LHS	117.54
00628716	09/29/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.09.21	0-1800-0003-5843 LHS	330.51
00628716	09/29/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.09.21	0-1898-0000-7876 LHS	43,862.12
00628716	09/29/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.09.21	0-2100-5802-1470 LHS	74.09
00628716	09/29/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.09.21	0-2100-5988-5040 LHS	64.77
00628716	09/29/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.09.21	0-2100-7414-5029 LHS	235.20
00628716	09/29/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.09.21	0-2100-7658-0540 LHS	9,661.64
00628716	09/29/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.09.21	0-2100-7796-8711 LHS	2,386.81
00628716	09/29/2021	1000025412	432100	V00129	DOMINION ENERGY		2334.09.21	0-1800-0012-0479 LES	8.24
00628716	09/29/2021	1000025412	432100	V00129	DOMINION ENERGY		2334.09.21	0-1898-0000-3683 LES	12,073.49

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00628716	09/29/2021	1000025412	432100	V00129	DOMINION ENERGY		2334.09.21	0-2101-2551-8896 116 Azalea Dr	35.09
00628716	09/29/2021	1000025412	432100	V00129	DOMINION ENERGY		2334.09.21	0-2101-2706-5014 116 Azalea Dr	25.57
00628716	09/29/2021	1000025419	432100	V00129	DOMINION ENERGY		2334.09.21	0-1800-0012-0431 RCLC	4,301.59
00628716	09/29/2021	1000025419	432100	V00129	DOMINION ENERGY		2334.09.21	0-1800-0012-0450 RCLC	1,654.59
00628716	09/29/2021	1000025419	432100	V00129	DOMINION ENERGY		2334.09.21	0-1800-0012-0465 RCLC	364.65
00628716	09/29/2021	1000025419	432100	V00129	DOMINION ENERGY		2334.09.21	0-1800-0012-3092 RCLC	69.73
00628716	09/29/2021	1000025419	432100	V00129	DOMINION ENERGY		2334.09.21	0-2100-9077-5331 RCLC	923.73
00628716	09/29/2021	1000025420	432100	V00129	DOMINION ENERGY		2334.09.21	0-1800-0012-0484 LMS	3,014.61
00628716	09/29/2021	1000025420	432100	V00129	DOMINION ENERGY		2334.09.21	0-1800-0012-0498 LMS	13,081.33
00628716	09/29/2021	1000025420	432100	V00129	DOMINION ENERGY		2334.09.21	0-1898-0000-3768 LMS	5,749.05
00628716	09/29/2021	1000025420	432100	V00129	DOMINION ENERGY		2334.09.21	0-2100-6191-7212 LMS	154.45
00628716	09/29/2021	1000025421	432100	V00129	DOMINION ENERGY		2334.09.21	0-1898-0000-7880 LTC	20.93
00628716	09/29/2021	1000025421	432100	V00129	DOMINION ENERGY		2334.09.21	0-2100-6677-0593 LTC	53.43
00628716	09/29/2021	1000025421	432100	V00129	DOMINION ENERGY		2334.09.21	0-2100-6785-6769 LTC	19,226.82
00628716	09/29/2021	1000025421	432100	V00129	DOMINION ENERGY		2334.09.21	0-2100-6821-6762 LTC	92.43
00628716	09/29/2021	1000025421	432100	V00129	DOMINION ENERGY		2334.09.21	0-2100-7219-2353 LTC	20.93
00628716	09/29/2021	1000025423	432100	V00129	DOMINION ENERGY		2334.09.21	0-1800-0005-8272 SGE	11,137.21
00628716	09/29/2021	1000025424	432100	V00129	DOMINION ENERGY		2334.09.21	0-1800-0012-0549 RBE	19.00
00628716	09/29/2021	1000025424	432100	V00129	DOMINION ENERGY		2334.09.21	0-1800-0012-0605 RBE	380.93
00628716	09/29/2021	1000025424	432100	V00129	DOMINION ENERGY		2334.09.21	0-1898-0000-3679 RBE	9,407.92
00628716	09/29/2021	1000025424	432100	V00129	DOMINION ENERGY		2334.09.21	0-2100-4500-9152 RBE	200.33
00628716	09/29/2021	1000025424	432100	V00129	DOMINION ENERGY		2334.09.21	0-2101-2306-7005 SIGN RBE	87.24
00628716	09/29/2021	1000025425	432100	V00129	DOMINION ENERGY		2334.09.21	0-1800-0000-0087 WKE	243.33
00628716	09/29/2021	1000025425	432100	V00129	DOMINION ENERGY		2334.09.21	0-1898-0001-6173 WKE	11,084.27
00628716	09/29/2021	1000025426	432100	V00129	DOMINION ENERGY		2334.09.21	0-1800-0000-0054 WKM	13,834.41
00628716	09/29/2021	1000025426	432100	V00129	DOMINION ENERGY		2334.09.21	0-2100-9623-2206WKM	135.83
00628716	09/29/2021	1000025434	432100	V00129	DOMINION ENERGY		2334.09.21	0-2100-7025-4132 PHM	329.13
00628716	09/29/2021	1000025435	432100	V00129	DOMINION ENERGY		2334.09.21	0-2100-7025-3961 PHE	100.52
00628716	09/29/2021	1000025440	432100	V00129	DOMINION ENERGY		2334.09.21	0-2100-7923-4028 NPE	11,587.51
00628716	09/29/2021	1000025440	432100	V00129	DOMINION ENERGY		2334.09.21	0-2101-2414-7636 NPE Portable	202.78
00628716	09/29/2021	1000025440	432100	V00129	DOMINION ENERGY		2334.09.21	0-2101-2514-4487 NPE Portable	114.51
00628716	09/29/2021	1000025441	432100	V00129	DOMINION ENERGY		2334.09.21	0-2100-8580-0098 RCE	130.53
Check Total									197,840.99
00628717	09/29/2021	7802075013	466099	V11923	SOUTH FLORENCE HIGH SCHOOL	P2203676	P2203676.GHS	2022 Pee Dee Pitch Off Varsity	275.00
00628717	09/29/2021	7802075013	466099	V11923	SOUTH FLORENCE HIGH SCHOOL	P2203676	P2203676.GHS	2022 Pee Dee Pitch Off JV Gilb	225.00

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								Check Total	500.00
00628718	09/29/2021	3972022403	431200	V16918	VAN ALLAN COMMUNICATIONS	P2201892	P2201892.RCE	Half-Day Energy Bus - appearan	4,000.00
00628718	09/29/2021	3972022403	431200	V16918	VAN ALLAN COMMUNICATIONS	P2201892	P2201892.RCE	Incidental Expenses	649.61
								Check Total	4,649.61
00628719	09/29/2021	1000022403	433200	Exxxxx	Employee		08.02.08.31.21	Local Travel	102.76
00628719	09/29/2021	1000022403	433200	Exxxxx	Employee		09.22.09.24.21	Professional Conference	249.84
								Check Total	352.60
00628720	09/29/2021	1000022403	433200	Exxxxx	Employee		08.04.08.24.21	Special Services Mtngs.	61.04
								Check Total	61.04
00628721	09/29/2021	2020022403	441000	Exxxxx	Employee		09.28.2021	PD Supplies	12.45
								Check Total	12.45
00628722	09/29/2021	1000022403	433200	Exxxxx	Employee		08.13.09.09.21	Meetings & subbing	74.18
								Check Total	74.18
00628723	09/29/2021	2170311203	441000	V01844	SCHOLASTIC INC	P2201360	32018257	The Next Step forward in Word	750.96
00628723	09/29/2021	2170311203	441000	V01844	SCHOLASTIC INC	P2201360	32018257	Shipping	67.57
								Check Total	818.53
00628724	09/30/2021	1000011328	443000	V00884	BOOKSOURCE	P2202554	947588	Books needed for Kindergarten	1,962.86
00628724	09/30/2021	7866027028	466041	V00884	BOOKSOURCE	P2201685	948892	Books for classrooms for new t	28.70
00628724	09/30/2021	2021011247	441000	V00884	BOOKSOURCE	P2202977	950459	BOOK ORDER FOR LITERACY COACH	1,477.18
								Check Total	3,468.74
00628725	09/30/2021	7802088026	466041	V13255	BSN SPORTS	P2201831	913933731	cardinal resistor hat	513.60
00628725	09/30/2021	7802088026	466041	V13255	BSN SPORTS	P2201831	913933731	external decoration	0.00
00628725	09/30/2021	7802088026	466041	V13255	BSN SPORTS	P2201831	913933731	freight	15.00
00628725	09/30/2021	7802080026	466041	V13255	BSN SPORTS	P2202371	913933742	Hustle Fleece- men's	74.90
00628725	09/30/2021	7802080026	466041	V13255	BSN SPORTS	P2202371	913933742	hustle fleece-women's	749.00
00628725	09/30/2021	7802080026	466041	V13255	BSN SPORTS	P2202371	913933742	women's squad 2.0	144.45
00628725	09/30/2021	7802080026	466041	V13255	BSN SPORTS	P2202371	913933742	freight	29.88
00628725	09/30/2021	1000025408	441020	V13255	BSN SPORTS	P2202817	913941565	Rectangle_Design A_08142021	1,134.20

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00628725	09/30/2021	1000025408	441020	V13255	BSN SPORTS	P2202817	913941565	Freight	32.66
Check Total									2,693.69
00628726	09/30/2021	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2201531	12727364	Metabolic Reactions SE	27.60
00628726	09/30/2021	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2201531	12727364	Thermal Energy SE	27.60
00628726	09/30/2021	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2201531	12727364	Shipping Charge of 12% of orde	132.93
00628726	09/30/2021	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2202492	12838488	Student Materials, Unit 1 Evol	50.99
00628726	09/30/2021	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2202492	12838488	Student Materials - Spanish; U	50.93
00628726	09/30/2021	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2202492	12838488	Student Materials, Unit 2 Gene	33.81
00628726	09/30/2021	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2202492	12838488	Student Materials - Spanish; U	33.81
00628726	09/30/2021	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2202492	12838488	Student Materials; unit 3 Ecos	33.81
00628726	09/30/2021	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2202492	12838488	Student Materials- Spanish; un	33.81
Check Total									425.29
00628727	09/30/2021	2170416103	434500	V15861	MINGO SOLUTIONS LTD	P2201911	4633	ABA DESK SUBSCRIPTION	3,000.00
Check Total									3,000.00
00628728	09/30/2021	7802080030	466034	V03121	RICHARDSON, PERRY		BVB-PMS.09.28.21	volleyball	58.40
Check Total									58.40
00628729	09/30/2021	1000025427	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2200533	26345	Fire Alarm Repair & Related Se	983.13
00628729	09/30/2021	1000025415	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2200533	26346	Fire Alarm Repair & Related Se	653.91
00628729	09/30/2021	1000025444	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2200533	26446	Fire Alarm Repair & Related Se	1,781.18
Check Total									3,418.22
00628730	09/30/2021	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.09.21	GHS-001-0037400-1	582.63
00628730	09/30/2021	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.09.21	GHS-001-0037401-1	1,015.07
00628730	09/30/2021	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.09.21	GHS-001-0037500-1	28.50
00628730	09/30/2021	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.09.21	GHS-001-0037501-1	159.00
00628730	09/30/2021	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.09.21	GES-001-0036700-1	361.03
00628730	09/30/2021	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.09.21	GES-001-0036701-1	687.64
00628730	09/30/2021	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.09.21	GMS-001-0037000-1	223.26
00628730	09/30/2021	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.09.21	GMS-001-0037001-1	376.98
00628730	09/30/2021	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.09.21	RCE-001-0118790-1	557.41
00628730	09/30/2021	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.09.21	RCE-001-0118791-1	202.07
00628730	09/30/2021	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.09.21	CES-001-0097480-1	381.69

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00628730	09/30/2021	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.09.21	CES-001-0097481-1	204.82
00628730	09/30/2021	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.09.21	old GES-001-0256000-1	3.70
00628730	09/30/2021	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.09.21	old GES-001-0256001-1	197.00
Check Total									4,980.80
00628731	09/30/2021	2170311203	441000	V01844	SCHOLASTIC INC	P2203202	54906437	Pete the Cat - My First I Can	148.00
00628731	09/30/2021	2170311203	441000	V01844	SCHOLASTIC INC	P2203202	54906437	Our Principle: Our Principal i	65.00
00628731	09/30/2021	2170311203	441000	V01844	SCHOLASTIC INC	P2203202	54906437	18 Days Underground	225.00
00628731	09/30/2021	2170311203	441000	V01844	SCHOLASTIC INC	P2203202	54906437	Dragon Gets By	190.28
00628731	09/30/2021	2170311203	441000	V01844	SCHOLASTIC INC	P2203202	54906437	Bad Kitty Does NOT Like Dogs	227.13
00628731	09/30/2021	2170311203	441000	V01844	SCHOLASTIC INC	P2203202	54906437	The Biggest Pumpkin Ever	152.09
00628731	09/30/2021	2170311203	441000	V01844	SCHOLASTIC INC	P2203202	54906437	Pug Blasts Off	190.28
00628731	09/30/2021	2170311203	441000	V01844	SCHOLASTIC INC	P2203202	54906437	Cam Jansen and the Snowy Day M	103.85
00628731	09/30/2021	2170311203	441000	V01844	SCHOLASTIC INC	P2203202	54906437	The Invisible Island	134.10
00628731	09/30/2021	2170311203	441000	V01844	SCHOLASTIC INC	P2203202	54906437	The Yellow Yacht	134.10
00628731	09/30/2021	2170311203	441000	V01844	SCHOLASTIC INC	P2203202	54906437	Flight of the Moon Dragon	255.60
00628731	09/30/2021	2170311203	441000	V01844	SCHOLASTIC INC	P2203202	54906437	Crenshaw	477.75
00628731	09/30/2021	2170311203	441000	V01844	SCHOLASTIC INC	P2203202	54906437	Fourth Grade Rats	417.90
00628731	09/30/2021	2170311203	441000	V01844	SCHOLASTIC INC	P2203202	54906437	Tales of a Fourth Grade Nothin	415.80
00628731	09/30/2021	2170311203	441000	V01844	SCHOLASTIC INC	P2203202	54906437	The Homework Machine	415.80
00628731	09/30/2021	2170311203	441000	V01844	SCHOLASTIC INC	P2203202	54906437	Five Epic Disasters	406.80
00628731	09/30/2021	2170311203	441000	V01844	SCHOLASTIC INC	P2203202	54906437	The Lion, the Witch and the Wa	612.00
00628731	09/30/2021	2170311203	441000	V01844	SCHOLASTIC INC	P2203202	54906437	The One and Only Ivan	612.00
00628731	09/30/2021	2170311203	441000	V01844	SCHOLASTIC INC	P2203202	54906437	Stink and the Shark Sleepover	160.20
00628731	09/30/2021	2170311203	441000	V01844	SCHOLASTIC INC	P2203202	54906437	Wish	475.20
00628731	09/30/2021	2170311203	441000	V01844	SCHOLASTIC INC	P2203202	54906437	Freddie Ramos Takes Off	355.95
00628731	09/30/2021	2170311203	441000	V01844	SCHOLASTIC INC	P2203202	54906437	Bad Kitty Gets a Bath	188.10
Check Total									6,362.93